

P.R.High School Society's

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT College Garden Expz

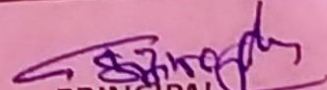
V.NO.

Date 20/7/2017

DESCRIPTION	Rs.	Ps.
Prachin Prasthapanan pariksha prakasana	3850	00
Prachi South moren,	}	
Dharangam area pin no. 8016 by Prachi Prasthapanan		
Total Rs. Three thousand eight hundred fifty	3850	

I received the amount / Cheque correctly

PAID


PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

Payee's
Signature



કાંતીલાલ મોહન મહા

35

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Current Repairs V.NO. 2
 Date 19/4/2017

DESCRIPTION	Rs.	Ps.
संशोधन धारणासाठी एअर-चार्जिंग दुकानातून खरेदी	4000	00
श्री. संतोष सागर, मंग. गवेरा, चेक अं. चेक	}	
शिफारशीत धारणा चेक नं. 86720 एअर		
बका असे.		
Total Rs. (Four thousand 00)	Total Rs. 4000	

Received the amount / Cheque correctly

PAID

S. S. Jadhav
 PRINCIPAL

Payee's
 Signature *[Signature]*

P.R.High School Society's
 Arts, Commerce & Science College, Dharamgaon

वेशाल सातपुते
Mo.7030235470

संतोष खामकर
Mo.9665693729

मणेश चेंअर अॅण्ड चेंअर रिपेअरिंग

पाचोरा जळगांव (खा.)

आमचेकडे येथे सर्व प्रकारच्या व्हिल चेंअर नविन व रिपेअरिंग ची कामे योग्य दरात केली जाताील.

दि. 15/04/2017

श्री. प्राचार्य कला उगोण वाणीपथ महाविद्यालय
छत्रगुवा

विवरण	नग	दर	एकुण रक्कम रूपये पैसे
हाम्रो लॉक	7	600	4200
रॅड (भेदक)	4	750	3000
व्हिल	24	50	1450
जंपर	1	450	450
हॅड (जोडी)	3	350	1050
मजुरी	1	500	500
			2
		एकूण	10650

अक्षरी रूपये... दहा... हजार... अश्या... पन्नास...

सही.....

16

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Electric Exps.

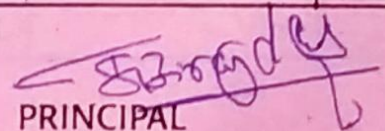
V.NO. h

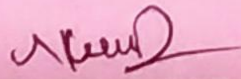
Date 7/4/2017

DESCRIPTION	Rs.	Ps.
Paid for repairing bill to Shri M. G. Chavan by cheque no. 66768	350	00
Total Rs. <u>Three hundred fifty Rs.</u>	Total Rs.	<u>350</u> <u>00</u>

Received the amount / Cheque correctly

PAID


PRINCIPAL

Payee's Signature 

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

एकूण ३५०=००

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT College Garden Exps-

V.NO. 235

Date 23/12/2019

DESCRIPTION	Rs.	Ps.
ग्रंथालय परिसरान प्रा. पी. आर. देशमुख ग्रंथपाल	2100	00
यंत्र देखरेखी खाती - झोटे लावण्यासाठी - खर्च		
खोदकाम व परिसर स्वच्छता खाती - JCB बिल		
प्रा. पी. आर. 'गुणवत्', (गणित कोठासाठी गरजे) खर्च		
एक मा. 6 बुलाव ठेवण.		
Total Rs. कोण हजार शंकर म...	Total Rs.	2100=0

Received the amount / Cheque correctly

PAID

भा. व. ल. कांतिलाल म. म.

Payee's
Signature

[Signature]

[Signature]
PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

॥ श्री गणेशाय नमः ॥

प्राची अर्थ मुहूर्स

जाजू इंटरनेट प्लाझा, रेल्वे स्टेशन समोर, धरणगांव
(425105) जि.जळगांव मो 7721855244

पा.नं. 019

दि. 30/8/2017

प्राचार्य कुळा व पाणिप्य विज्ञान मंदिर
विश्वकाम्य

तपशील	वेळ पासुन	वेळ पर्यंत	एकूण रुपये
J.C.B भाडे	10.00	1.00	2100
	एकूण 10.00	3.00	
		एकूण-	2100

पैसे देणाराची सही

प्राची अर्थ मुहूर्स, धरणगांव

भागवत पुंतीलडाल
मं. 18

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Miss. Repairing Exp

V.NO. 8

312

Date 24/10/2017

DESCRIPTION	Rs.	Ps.
Paid misc repairing exp. by to Shi M.B.	270	00
Mahale by cheque No. 50		
Total Rs. Two hundred seventy and -	Total Rs.	270 00

Received the amount / Cheque correctly

PAID

Payee's
Signature

[Signature]

[Signature]
PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Electrical Exps.

V.NO.

318

Date 1/11/2017

DESCRIPTION	Rs.	Ps.
Paid electrical repairing material 614	1608	00
to Natraj Electricals Stores, Dharangaon		
by cheque No. 54		
Total Rs. One thousand six hundred eight	Total Rs. 1608	00

Received the amount / Cheque correctly

PAID

Natraj Electricals Stores

Payee's
Signature

Sekhar
Proprietor

PRINCIPAL

P.R.High School Society's

Arts, Commerce & Science College, Dharangaon

Tax Invoice

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105
Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

CASH	CREDIT
✓	✓

Reverse Charge :
Invoice No : **120** 17-18 :
Invoice Date **6/10/2017**
State : 27 Maharashtra

Transportation Mode
Vehicle Number
Date of Supply
Place of Supply

Details of Supplier

Name मा. साकार कला वाणिज्य
जाणी खिखान महाविद्यालय
धरंगाण

Mobile No. _____

GSTIN _____

State Code : 27 Maharashtra

Details of Consignee

Name _____

Mobile No: _____

GSTIN _____

State Code : 27 Maharashtra

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	18mm ² surface GANP 25x	8538	1011	152	152-	9%	14/13	9%	14/13	%		185/26
2	12mm ² surface GANP 25x	8538	1011	—	—	%	—	%	—	%	—	—
3	6mm ² surface GANP 25x	8538	1271	66-	66-	9%	5/94	9%	5/94	%		77/88
4	m.c.r. 16Ams.p		2117	178-	356-	14%	49/84	14%	49/84	%		455/68
5	18mm ² r. 15		1111	49-	49-	9%	4/41	9%	4/41	%		57/82
6	ep 500		1111	15	165-	14%	23/10	14%	23/10	%		211/20
7	ep 2x1		6111	35-	210-	14%	29/40	14%	29/40	%		268/80
8	ep 2mm ² key		1011	165-	165-	14%	23/10	14%	23/10	%		211/20
9	कॉन्क्रेट		1011	10-	10-	9%	0/30	9%	0/30	%		11/80
10	1mm		811	10-	80-	14%	11/20	14%	11/20	%		102/40
11	8/10		1011	20	20-	14%	2/80	14%	2/80	%		25/60
Total					1278		164/82		164/82			1607/64

Subject to Jalgaon Jurisdiction

FREIGHT@

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

LESS@

Bank of Maharashtra
A/c.No.60266116696 IFSC Code No. MAHB-0001903
Br.-Dharangaon

Total Amount Before Tax

1278-

CGST@

164/82

SGST@

164/82

Rs. एक हजार पचास वी साठ 00
रु.

IGST@

Bill Amt

1608-

Conditions :

- 1) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT 2017
- 2) Payment on demand
- 3) Interest will be charged @ 18% all over amount

For-Natraj Electricals stores

Principal

H.C. Commerce & Science College
Dharangaon Dist. Jalgaon

Customer's Signature

Authorised Signatory

Inv. No. _____
Date: 26/10/2017

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Electrical Exps.

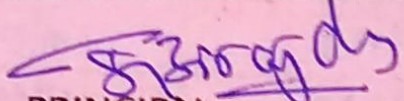
V.NO. 319

Date 1/11/2017

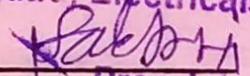
DESCRIPTION	Rs.	Ps.
Paid electrical repairing exps. To	600	00
Pramod Suresh Chaudhary, Om Sai		
Electricals & Repairing, Dharangaon by		
Cheque No. 55		
Total Rs. Six hundred of	600	00

Received the amount / Cheque correctly

PAID


PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

Supplier's Signature 
 National Electricals Stores
 Proprietor

साई इलेक्ट्रीकल्स अॅण्ड रिपेअरींग

दुसरे विंगल फेज, १ फेज मोटर सर्व्हिसिंग, कुलर, पेंच, विस्कार व सर्व प्रकारची
 विजाय यंत्रांची सर्व्हिसिंग मरिगलचे सर्व्हिसिंग व दुसऱ्याची वे कामे कराय विजायीय
 फोनीम 9561882500 कुलरचे फोनीम 9823388350 वेळ / कॅलिंग फेरे

पठार मोहम्मदा, शिवाजी कॉम्प्लेक्स समोर, धरणगांव जि. जळगांव

015

म. : 6/10/2017

मा. मा. कला बाळीय आणी विजाय मरिगल

दुसऱ्याची / यंत्रांची मरिगल

म

म

रकम

रिपेअरींग
 ६००-
 मरिगल करणी
 मोहम्मदाबाळीय

२

600-

~

[Signature]
 Principal

रकम

600-

[Signature]

Commerce & Science College
 Harangan Dist Jalgaon

फॉन - ६६ साई इलेक्ट्रीकल्स अॅण्ड रिपेअरींग

P.R.High School Society's

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Electrical Exps.

V.NO.

323

Date 2/11/2017

DESCRIPTION

Rs.

Ps.

Paid elec. Repairing wages to Shri. Pramod

3340=00

Suresh Chaudhari by cheque No. 59

Total Rs. Three thousand three hundred

Total Rs.

3340=00

Received the amount / Cheque correctly

footy only.

PAID

Payee's
signature

[Signature]

[Signature]
PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

PRINCIPAL

P.R.High School Society's

साई इलेक्ट्रीकल्स अँड रिपेअरिंग

सिंगल फेज, ३ फेज मोटर वाईडिंग, कुलर, फॅन, मिक्सर व सर्व प्रकारची वस्तुंची वाईडिंग मशिनने वाईडिंग व दुरुस्ती चे कामे करून मिळतील
 टोल 9561882500 तुकाराम पाटील 9823388350 कॅश / क्रेडीट येथे



र मोहल्ला, शिवाजी कॉम्प्लेक्स समोर, धरणगांव जि. जळगांव

012

ता.: 24/10/2017

भा. साचारम कला बाजीराम आणी विमान

दुरुस्तीचा / वस्तुचे तपशिल	नग	भाव	मालकी मूल्य / रक्कम
म.प. 15 बसवीले इ रिपेअरिंग		290-	290-
विमाने मालकी मूल्य		290-	290-
बांधिले 13000		455-	455-
इनेलीमा 13000 रिपेअरिंग		1555-	1555-
मिथळाना बसवीले		750-	750-
कॉम्प्युटर लॉक			
			3340-
		एकूण	3340-

(Handwritten signature)

(Handwritten signature)

तर्फे- ॐ साई इलेक्ट्रीकल्स अँड रिपेअरिंग

तुकाराम पाटील

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Electrical Exps

V.NO.

324

Date 2/11/2017

DESCRIPTION	Rs.	Ps.
Paid electric material bill for repairing		
to Natraj Electricals stores, Dharangaon by		
Cheque No. 60	4985	
	2745	
	1282	
		9012=00
Total Rs. <u>Nine thousand twelve only.</u>	Total Rs.	9012=00

Received the amount / Cheque correctly

PAID

Payee's
Signature

Natraj Electricals Stores

Proprietor

PRINCIPAL

P.R.High School Society's

Arts, Commerce & Science College, Dharangaon

555/16

Tax Invoice

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

CASH	CREDIT
X	✓

Reverse Charge :	Trasporation Mode :
Invoice No : 81 17-18 :	Vehicle Number
Invoice Date 14/9/2017	Date of Supply
State : 27 Maharashtra	Place of Supply

Details of Supplier		Details of Consignee	
Name <u>मा. सान्नाय कला वाणीज्य</u> <u>ख विज्ञान महाविद्यालय धारणाव</u>		Name _____	
Mobile No. _____		Mobile No: _____	
GSTIN _____		GSTIN _____	
State Code : 27 Maharashtra		State Code : 27 Maharashtra	

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		Total	
						Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	AlHoider	8536	1 पी	22/34	22/34	14%	3/83	14%	3/83	%		35	
2	4mm AL FLTSH	8544	270 पी	11/22	3164/40	14%	443/2	14%	443/2	%		4250/42	
3	25mm AL FLTSH	8544	90 पी	20/81	202/90	14%	98/41	14%	98/41	%		428/26	
4						%		%		%		899/22	
5						%		%		%			
6						%		%		%			
7						%		%		%			
8						%		%		%			
9						%		%		%			
10						%		%		%			
11						%		%		%			
					Total	3894/64		545/26		545/26			4985/16

Subject to Jalgaon Jurisdiction	FRELIGHT@	
Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and comect.	LESS@	- 16
Bank of Maharashtra	Total Amount Before Tax	3894/48
A/c.No.60266116696 IFSC Code No. MAHB-0001903	CGST@	545/26
Br.-Dharangaon	SGST@	545/26
Rs. <u>चार हजार नऊ सौ पन्नावीस</u>	IGST@	
<u>रुपये मात्र</u>	Bill Amt	4985

Conditions :
 1) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
 2) Payment on demand
 3) Interest will be charged @18% all over amount

For-Natraj Electricals stores
 PRINCIPAL
 ARTS COM & SCI COLLEGE
 Dharangaon Dist Jalgaon
 Customer's Signature
 Authorised Signatory

Tax Invoice

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105
Dist-Jalgaon Mo. 9765637137, 9637676791
GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

CASH	CREDIT
x	✓

Reverse Charge :
Invoice No : 80 17-18 :
Invoice Date 14/09/2017
State : 27 Maharashtra

Trasporation Mode
Vehicle Number
Date of Supply
Place of Supply

Details of Supplier
Name मा. सा. चार्ज ठ. ला. वाणिज्य
व. विज्ञान महाविद्यालय धारणाव.
Mobile No.
GSTIN
State Code : 27 Maharashtra

Details of Consignee
Name
Mobile No.
GSTIN
State Code : 27 Maharashtra

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	6amp 1cell Switch	8536	22 नॉ	15/63	343/86	14%	48/14	14%	48/14	%		440/14
2	6Amm 2pin Socket	8536	12 नॉ	35/16	592/22	14%	83/68	14%	83/68	%		765/08
3	m.c.B D.P 25 Am	8536	1 नॉ	386/22	386/22	14%	54/14	14%	54/14	%		495/-
4	16amp 3pin plug for	8536	2 नॉ	54/89	109/78	14%	15/31	14%	15/31	%		140
5	FT 3amp socket	8536	1 नॉ	164/06	164/06	14%	22/97	14%	22/97	%		210
6	pl holder	8536	3 नॉ	11/22	35/16	14%	4/92	14%	4/92	%		45
7	2pin top	8536	1 नॉ	2/82	2/82	14%	1/09	14%	1/09	%		10
8	35x42 मय फ्लेक्स	8544	25 मी	9/38	234/50	14%	32/83	14%	32/83	%		300/16
9	6Amm 2pin Socket	8536	2 नॉ	35/16	70/32	14%	9/84	14%	9/84	%		90
10	1mm	8544	10 मी	2/8	20/10	14%	10/34	14%	10/34	%		99/98
11	2 core flex pvc	8544	5 मी	23/44	117/20	14%	16/41	14%	16/41	%		150/02
					Total	2144/84		300/27		300/27		2745/38

Subject to Jalgaon Jurisdiction
Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FRELGHT@	-/538
LESS@	
Total Amount Before Tax	2144/46
CGST@	300/27
SGST@	300/27
IGST@	
Bill Amt	2745

Bank of Maharashtra
A/c.No.60266116696 IFSC Code No. MAHB-0001903
Br.-Dharangaon
Rs. दोन हजार आठ सौ पन्चसोतीस
एक रुपया मात्र

Conditions :
1) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
2) Payment on demand
3) Interest will be charged @18% all over amount

PRINCIPAL
ARTS. COM. SCI. COLLEGE
Dharangaon Dist Jalgaon
Authorized Signatory
For-Natraj Electricals stores

Tax Invoice

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

CASH CREDIT

Reverse Charge :

Invoice No : 82 17-18 :

Invoice Date 14/9 /2017

State : 27 Maharashtra

Trasporation Mode

Vehicle Number

Date of Supply

Place of Supply

Details of Supplier

Details of Consignee

Name मा. सा.वार्ध कला खाणीज्य
व. वि.मान. सि.हा.वि.द.मान. च.रा.गा.व.

Name

Mobile No.

Mobile No:

GSTIN

GSTIN

State Code : 27 Maharashtra

State Code : 27 Maharashtra

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		Total	
						Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	FLT 400000 cPL	8538 2310	1 ना	38/14	38/14	9 %	3/43	9 %	3/43	%		45	
2	12 mod PLU	8538	2 ना	96/61	193/22	9 %	17/39	9 %	17/39	%		228	
3	18 mod PLU	8538	1 ना	146/61	146/62	9 %	13/13	9 %	13/13	%		173	
4	8 mod PLU	8538	01 ना	72/024	72/024	9 %	6/48	9 %	6/48	%		85	
5	12 mod me PLU	8538	2 ना	76/27	152/54	9 %	13/73	9 %	13/73	%		180	
6	18 mod me PLU	8538	1 ना	93/23	93/23	9 %	8/39	9 %	8/39	%		110/01	
7	8 mod me PLU	8538	1 ना	58/48	58/48	9 %	5/26	9 %	5/26	%		69	
8	2.5 mfd	8532 2500	2 ना	33/90	67/80	9 %	6/10	9 %	6/10	%		80	
9	25mm PLU mm S	3917	6 ना	44/87	264/42	9 %	23/80	9 %	23/80	%		312/02	
10						%		%		%			
11						%		%		%			
					Total	1086/49		97/77		97/77			1282/03

Subject to Jalgaon Jurisdiction

FRELIGHT@

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

LESS@

-03

Bank of Maharashtra

A/c.No.60266116696 IFSC Code No. MAHB-0001903

Br.-Dharangaon

Total Amount Before Tax

1086/46

CGST@

97/77

SGST@

97/77

Rs. एक हजार दो सौ बाकी
रुपय मात्र

IGST@

Bill Amt

1282=00

Conditions :

- 1) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 2) Payment on demand
- 3) Interest will be charged @18% all over amount

PRINCIPAL

ARTS, COMMERCE & SCIENCE COLLEGE, Dharangaon Dist Jalgaon

Authorized Signatory

For Natraj Electricals stores

P.R.High School Society's

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Electric Exp

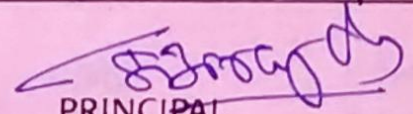
V.NO. 330

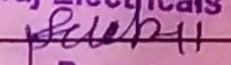
Date 18/11/2017

DESCRIPTION	Rs.	Ps.
Paid electric bill to Natraj Electricals,	1490.00	
Dharangaon by cheque no. 71243		
Total Rs. One thousand only.	Total Rs. 1490.00	

Received the amount / Cheque correctly

PAID


PRINCIPAL

Payee's **Natraj Electricals Stores**
Signature 
Proprietor

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

5				%	%	%	
6				%	%	%	
7				%	%	%	
8				%	%	%	
9	Allow			%	%	%	
10	अनुमति			%	%	%	
11				%	%	%	

Tax Invoice

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105
 Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

CASH	CREDIT
X	✓

Reverse Charge :
 Invoice No : 169 17-18 :
 Invoice Date / /201
 State : 27 Maharashtra

Trasporation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Supplier

Name मा० मा० लला लणीक्य जाणी
विवान - महाविद्यालय - चारणगाव

Mobile No. :
 GSTIN :
 State Code : 27 Maharashtra

Details of Consignee

Name :
 Mobile No. :
 GSTIN :
 State Code : 27 Maharashtra

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	15Watt LED		5 नमू	205/36	1028/80	6%	61/40	6%	61/83	%		1150
2	7Watt LED		2 नमू	107/14	214/28	6%	12/86	6%	12/86	%		240
3	AI Holder		4 नमू	19/53	78/12	14%	10/34	14%	10/34	%		100
4						%		%		%		
5						%		%		%		
6						%		%		%		
7						%		%		%		
8						%		%		%		
9	Allow					%		%		%		
10	जेश जायवा.					%		%		%		
11						%		%		%		
					Total	1374/20	85/40	85/40				1490

Subject to Jalgaon Jurisdiction

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank of Maharashtra
 A/c.No.60266116696 IFSC Code No. MAHB-0001903
 Br.-Dharangaon

Rs. एक हजार चार शे गवट
कपय जा -

FREIGHT@
 LESS@
 Total Amount Before Tax 1372=20
 CGST@ 85/40
 SGST@ 85/40
 IGST@
 Bill Amt 1490

Conditions :
 1) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
 2) Payment on demand
 3) Interest will be charged@18% all over amount

Customer's Signature :
 Authorised Signatory :

For-Natraj Electricals stores

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

CASH VOUCHER
ACCOUNT Building Maintenance Exps V.NO. 2
Date 21/04/2018

DESCRIPTION	Rs.	Ps.
<u>Paid sand bill/Exps to sbm farmkh</u>	<u>12500=00</u>	
<u>Hiral Patel by cheque no. 412</u>		}
<u>5 x 2500 = 12500</u>		
<u>Five Tractor @ Rs. 2500/-</u>		
Total Rs. Twelve thousand five hundred 00	Total Rs. 12500=00	

Received the amount / Cheque correctly

PAID

Payee's
Signature



S. Birafda
PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

महादय,

वरील विषय संदर्भात आपणांस विदित करावयाचे की, मी आपल्या आदेशाप्रमाणे महाविद्यालयात ५ ट्रॅक्टर वाढू पुरविलेली आहे. त्याचे एकूण बील ५ ट्रॅक्टर २५०० प्रमाणे एकूण रु.१२५००.०० (रुपये बारा हजार पाचशे मात्र) मला मिळावेत ही विनंती.

कळावे.

आपला विश्वासू,

Hiral Patel

(श्री.फारुख हिलाल पटेल)

अॅकॉउंट नं.३१५३८६०५५६३ एसबीआय साळवा. ✓

S. Birafda
21.04.2018

प्राचार्य सौ.सु.स. उपाध्यक्ष अध्यक्ष
प.रा.धारंगणकर सोसायटी वी कला, वाणिज्य
शांति विज्ञान महाविद्यालय, धारंगणव (जळगांव)



Reference No.	CTC6639601
Debit Account Number	00000034681335111
Debit Branch	DHARANGAON
Remarks	Sand (Valu) exps
Transaction Date	21-Apr-2018
Amount	INR 12,500.00
Status	Success
Reason	Completed Successfully

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

ACCOUNT Building Main Exps- **CASH VOUCHER**

V.NO.

2

Date 11/8/2018

DESCRIPTION	Rs.	Ps.
Paid wages to Bhikan Patel (Mistari) by	9400	00
Shri. S. D. Jain. for this purpose cheque		
No. 1455 issued.		
Total Rs.	Total Rs.	9400

Received the amount / Cheque correctly

PAID


PRINCIPAL

Payee's
Signature _____

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

दिनांक :-

प्रति,

मा. प्राचार्यसाहो.,

कला, वाणिज्य आणि विज्ञान महाविद्यालय,

धरणगांव जि. जळगांव

विषय :- मजूरी मिळणे बाबत ...

अर्जदार :- भिकन पटेल (मिस्तरी)

महोदय,

मी विनंती पूर्वक अर्ज करतो की, आपल्या महाविद्यालयातील मुख्य इमारतीच्या वरील गच्ची फिनीशींगचे काम पुर्ण झालेले असून मला माझ्या कामाची मजूरी मिळावी ही नम्र विनंती.

20 शास

X 470

9400

नकु लाड चारणे मात

आपला विश्वासू

BSP

भिकन पटेल (मिस्तरी)

aid by me

शुक्तिन दिरुपि जैन

Allow

भिकन पटेल

11.08.2018

चरु लाडा.

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT _____

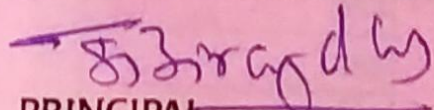
V.NO. 2

Date 11 / 8 / 20 18

DESCRIPTION	Rs.	Ps.
Paid cement bag bill to Kikabhai Trade Centre	8216	00
Dharangam by Cheque no 457		
RTGS Commission	36	00
Total Rs. Eight thousand two hundred fifty two Total Rs.	8252	00

Received the amount / Cheque correctly

PAID

S

PRINCIPAL

Payee's
Signature _____

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

ARY PRESIDENT
 RCE & SCIENCE COLLEGE

Tax Invoice

M/s Kikabhai Trade Centre
 AR MUNICIPAL, WATER TANK,
 ARANGAON
 TIN/UIN: 27AAPFK4633G1Z4
 State Name : Maharashtra, Code : 27
 Mail : khuzemakshakir@gmail.com

Invoice No. KTC/18-19/2097	Dated 4-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal Art Commerce Science Collage
 Arangaon
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ACC CEMENT	25232930	29 BAG	221.31	BAG	6,418.00
<i>Out Put CGST Central Tax Cement 14%</i>				14 %	899.00
<i>Out Put SGST State Tax Cement 14%</i>				14 %	899.00
Total		29 BAG			Rs. 8,216.00

Amount Chargeable (in words) E. & O.E

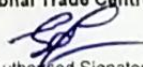
Indian Rupees Eight Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	6,418.00	14%	899.00	14%	899.00	1,798.00
Total	6,418.00		899.00		899.00	1,798.00

Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Eight Only**

Allow
 २९६१६१९१.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Note - Whether tax payable on Reverse Charge: No

for M/s Kikabhai Trade Centre

 Authorised Signatory

SUBJECT TO 35132233061 JURISDICTION
 This is a Computer Generated Invoice

Signature
 11.08.18

२९६१६१९१

दिना

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

CASH VOUCHER

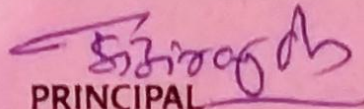
ACCOUNT Building Maint V.NO. 2

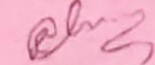
Date 4/8/2018

DESCRIPTION	Rs.	Ps.
Paid repairing exps to smi. R.B. Chavan	1000	00
Lib Attd. by cheque no 9540		
Total Rs. One thousand	Total Rs.	1000

Received the amount / Cheque correctly

PAID


PRINCIPAL

Payee's
Signature 

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

म. प्रा. अ. वि. वि.

काम, आदि यादें मराठ्यां केल्यात -
माझे-मेवरी

खर्च - जे जवळीक केंद्रातुन पुस्तकीची व बंधनात पुस्तकाची मजुरी
खिमेर आगवाची मजुरी 900/- टाकें केलें वगत -

2 खर्च -
मीनिकधी - पुर्वी मी केली ती मी माग जेवळी -
कोय वगत व पुस्तकी दिवी तोर मी मशरुमाची मज -
मजुरी 9000/- टाकें दिवामी 24 कुरावी शिकोवनी

माधवराव
(रा. कु. म. म.)

जेर जवळीक बंधनात मजुरी - 400/-
खिमेर - शेती 9 जगा 200/-
खर्च 30
9000/-

राज्य खर्च राखणार मी

Allow
जेक काळी

13/8/2018

Signature
14.05.18

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT _____ V.NO. 2

Date 2/9/2018

DESCRIPTION	Rs.	Ps.
Paid Job bill to machine	5280	00
मधनिद्यालयान गृहकारोपण साठी - मसडे जोडणेसाठी		
JSD मशीन - कागद खाली घालण्याची अर्थ रक्कम		
सिंगल मेम नं. 484 गुणवत्ता		
Total Rs. five thousand two hundred eighty	Total Rs.	5280

Received the _____ Cheque correctly PAID 5



Payee's Signature _____

11.04.18

पैसे देणाराची सही

BKmal
प्राची अर्थ मुखर्जी, धरंगवाडी

cm
d Signatory

[Signature]
PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

॥ श्री गणेशाय नमः ॥

प्राची अर्थ मुव्हर्स

जाजू इंटरनेट प्लाझा, रेल्वे स्टेशन समोर, धरणगांव
(425105) जि.जळगांव मो 7721855244

नं. 030

दि. 8/9 2018

मा.प्राचार्य (सो), कु.वा.वि. मणिकेसराय
धरणगांव

तपशील	वेळ पासुन	वेळ पर्यंत	एकूण रुपय
J.C.B. भाडे	17:00	6.6 तास X 800	5280
पाच हजार कोनसे सही			
Allowed - चेक 5/6/18			
		एकूण-	5280

11.09.18

पैसे देणाराची सही

BKmal

प्राची अर्थ मुव्हर्स, धरणगांव

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT Repairing Exps.

V.NO.

2

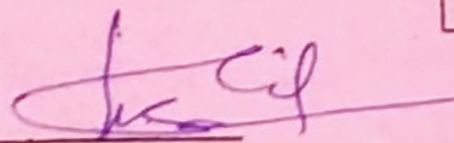
Date 27/6/2018

DESCRIPTION	Rs.	Ps.
महाविद्यालयाने जगरेटर दुबळ्या केले (आचे मजदुरी)	2400	00
सौम्या बंधूनी, धारंगांव यांगा सी.हेंगर सोनवणे यांगा-		
रोख असा केले त्यागारेगा चेक नं. 1021		
Total Rs. दोन हजार पाचशे मात्र	Total Rs.	2400=00

Received the amount / Cheque correctly

PAID

Payee's
Signature



PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT Fans Purchased

V.NO. 2

Date 09/10/2018

DESCRIPTION	Rs.	Ps.
Purchased Fans from Natraj Electricals Stores	15130	00
Dharangaon and paid bill by cheque No		
13866 (BOM) एस्से एन. डी. बँक, पं.प. 1211001		
परिचर.		
Total Rs. <u>fifteen thousand one hundred thirty</u>	Total Rs.	15130

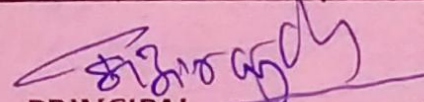
Received the amount / Cheque correctly

PAID

Natraj Electricals Store

Payee's Checked
 Signature Proprietor




PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College Dharangaon

Subject to Jalgaon Jurisdiction Tax Invoice

CASH CREDIT

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **423** 18-19 : State : 27 Maharashtra Date **25/9 /2018**

Name **श्री. उमला बाणीस आणि विमान महाविद्यालय धरणा**

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	Fun				
2	USAH		10	105932	1059320
3	48"				
4					
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total			
LESS	%		
CGST	9 %	953	39
SGST	9 %	953	39
IGST	%		
Round Up			02
Bill Amt		12500	00

Bank of Maharashtra
A/c.No.60266116696
 IFSC Code No. MAHB-0001903
 Br.-Dharangaon

Rs. **बारा हजार पाच शें**

Conditions : **उ मति**

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

(Signature)
 Customer's Signature
09-10-18

For-Natraj Electricals stores

(Signature)
 Authorised Signatory

to Jalgaon Jurisdiction

Tax Invoice

CASH

CREDIT

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **124** 18-19 : State : 27 Maharashtra Date **25/09/2018**

Name श्री कला वाणीज्य आणि विमान
सहाय्यक व्यवसाय

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	ANCHOR FUSE II		3 नों	67 80	203 40
2	कोलॉटप		3 नों	8 47	25 41
3	अडॉटर		1 नों	8 47	8 47
4	18" फु वीरप		1 नों	53 39	53 39
5	(B) 20A 8U		6 नों	76 27	457 62
6	1mm मेष		1 Box	580 51	580 51
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total 1328 80

LESS %

Bank of Maharashtra
A/c.No.60266116696
IFSC Code No. MAHB-0001903
Br.-Dharangaon

CGST 9 % 119 59

SGST 9 % 119 59

IGST %

Rs. एक हजार पाच श
आठश 8 मल

Round Up + 02

Bill Amt 1568 00

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

(Signature)
Customer's Signature

(Signature)
Authorised Signatory

09.10.18

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **425** 18-19 : State : 27 Maharashtra Date **25/09/2018**

Name **सा. कला वाणीज्य आणि विमान**
कारखाना धारंगा

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	कपड्या				
3	विप्रेमरीग		3 ना	300 00	900 00
4	उ कपडीग				
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total		
LESS	%	
CGST	9 %	81 00
SGST	9 %	81
IGST	%	
Round Up		
Bill Amt		1062 00

Bank of Maharashtra
A/c.No.60266116696
IFSC Code No. MAHB-0001903
Br.-Dharangaon

Rs. **एक हजार लक्ष ००**
३ ना

Conditions :

- 1) Interest will be charged @ 18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

(Signature)
Customer's Signature

(Signature)
Authorised Signatory

०९-१०-१८

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Electric Exp.

V.NO. 2

Date 12/9/2018

DESCRIPTION	Rs.	Ps.
મહાનિ આલયાનત ગુણાલય, ઇન.ઇલ.ઇલ. રુમ વ	2233	=00
ટાઇલ રુમ મધીલ A Electric પેબીલ - ગ 22157		
Electricals, Dharangaon યાંગા કોલેજ પેબીલ		
ક્ર. 432 482 ગુભર કોલેજ.		
$800 + 1433 = 2233$		
Total Rs. Two thsd. two hundred thirty-three	Total Rs.	2233 = 00

Received the amount / Cheque correctly

Natraj Electricals Store

PAID

Payee's Signature *Sachin*
 Proprietor

[Signature]
PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo: 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **368** 18-19 : State : 27 Maharashtra Date **05/09/2018**

Name **श्री लला बाणीस आणि विकसन**

सहविद्यमान कर

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	1500W LED		4000	178 SA	714 28
3					
4					
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total		
LESS	%	
CGST	6 %	42 86
SGST	6 %	42 86
IGST	%	
Round Up		
Bill Amt		800

Bank of Maharashtra

A/c.No.60266116696

IFSC Code No. MAHB-0001903

Br.-Dharangaon

Rs. **318 213**

811

Conditions :

- 1) Interest will be charged @ 18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

Customer's Signature

Authorised Signatory

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT Electrical Exps.

V.NO. 2

Date 23/10/2018

DESCRIPTION	Rs.	Ps.
Paid electrical exps. to Natraj Electricals	3500	00
Stores, Dharangaon by cheque No. 875		
Total Rs. Three thousand five hundred &.	Total Rs.	3500

Received the amount / Cheque correctly

Natraj Electricals Store

PAID

Schmi
Proprietor

Payee's
Signature _____

S. S. ...
PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

Subject to Jalgaon Jurisdiction

Tax Invoice

CASH

X

CREDIT

L

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No: **417** 18-19 : State : 27 Maharashtra Date **23/09/2018**Name सा. कला वाणिज्य आणि विद्यालय
महाविद्यालय अख.

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	18Watt TS		10Pcs	312 50	3125 00
3	LED				
4					
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total

LESS %

Bank of Maharashtra

A/c.No.60266116696

IFSC Code No. MAHB-0001903

Br.-Dharangaon

CGST 6 % 187 50

SGST 6 % 187 50

IGST %

Round Up

Rs. तीन हजार पाचशे**Bill Amt****3500**

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

Customer's Signature

Authorised Signatory

69.10.18

P.R. High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON (JALGAON)
(SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT for Binding Exp

V.NO.

②

Date 12/13/2020

DESCRIPTION	RS.	PS.
Paid Ledger and Daybooks (cash book)	1040	00
binding bill to Rakesh offset, Dharangaon		}
by cheques no 2014		
Total Rs. One thousand four	Total Rs.	1040 00

Received the amount correctly

राकेश ऑफसेट

Payee's
Signature

प्रप्रायटर

PAID

PRINCIPAL

P.R. High School Society
Arts, Commers & Science College, Dharangaon

॥ श्री गणेशाय नमः ॥

राकेश ऑफसेट

सब्जी मंडी, कोट बाजार, धरणगांव जि. जळगांव मो. 9423492861

श्री. कृष्ण वाणिज्य मयवियाठक विल नं.: 293
धरणगांव दि.: 12/3/2020

अ.नं.	तपशील	नग	दर	एकुण रूपये
	पुरतक वाडीसि	26	40	1020
	Allow बळगांव			
			एकूण -	1020
			जमा -	
			बाकी -	

अक्षरी रूपये 1020 टाक टाक च्याकरी रूपये

ग्राहकाची सही

प्रोप्रायटर

...भुलचूक देणे घेणे...

P.R.High School Society's
ARTS,COMMERCE & SCIENCE COLLEGE,DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT College Building maint exps V.NO. R

Date 5/4/2019

DESCRIPTION	Rs.	Ps.
Paid Penayel bill to stn. Suraj Waghare by	100	00
cheque no. 1333		
Total Rs. One hundred of.	Total Rs.	100 00

received the amount / Cheque correctly

PAID

Payee's Signature Waghare...

[Signature]
 PRINCIPAL

P.R.High School Society's
 Arts,Commerce & Science College,Dharangaon

425105/S/27 W.E.F. 1.4.1996 ॥ श्री ॥ कॅश-क्रेडिट मेमो

रायटी स्टोअर्स, धरणगांव

स स्टेशनरी, कटलरी, इलेक्ट्रीक, सौंदर्य प्रसाधने इ. सामानाचे विक्रेते.

०२५८८ २५९३७० निवास

3497

तारीख 14/2009

श्री. प्राचार्य कला वाणिज्य इंजि. महाविद्यालय
३५०१२१०७

नग	मालाचा तपशील	रुपये	पैसे
२	विवाहित	100	००
		एकूण-	१०० = ००

* आज रोजी वरील B.S.T.No. 425105/S/27 अस्तित्वात आहे.

* एकदा विकलेला माल परत घेतला जाणार नाही. * बिलाची रक्कम बिलाचे

तारखेपासून १ महिन्याचे आंत न आल्यास द.सा.द.शे. १८% व्याज आकारण्यात येईल.

(भूल चुक देणे घेणे)

सही

Shetty

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Building mai & Repair

V.NO.

20

Date 25/7/2019

DESCRIPTION	Rs.	Ps.
Paid cleaning & repairing exps. to	4000	00
Prathadsing Naginsing Bayas by cheque		
No 759		
Total Rs. four thousand	Total Rs.	4000

Received the amount / Cheque correctly

PAID

Payee's
Signature

BPN

[Signature]
PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

ब

बचत खाते

दिनांक- 24/07/2019

दि अर्बन को-ऑप. बैंक लि. धरणगांव

जि. जळगांव शाखा- Dhargawade

श्री. संजय बी. शिंगारे

यांचे

बचत खात्यात रु. सहा हो ५६ मज

जमा केले.

	रुपये	पैसे
रोखीने	610	00
वर्ग करून		
एकूण-	610	200

School So

COLLEGE

OR COLL

VOUC

दिल्या

२५/७/१९

P.R.High School Society's
COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Building Man

V.NO. 12

Date 23/7/2015

DESCRIPTION	Rs.	Ps.
મહાવિદ્યાલયના સાબલખાઈસાડી સહિત આપણે	610	00
ચાલે કોલ ધા. પુસ્તકો શિંગણે મુંગા પેક		
જા. ૪૬૬ ઝાલો ઝાલો પેક		
Total Rs. <u>સહજા ૬૧૦ જાન</u>	Total Rs.	<u>61000</u>

Received the amount / Cheque correctly

PAID


PRINCIPAL

Payee's
 Signature _____

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

ACCOUNT Building Maint. & **CASH VOUCHER**

V.NO. 22

Date 22/8/2019

DESCRIPTION	Rs.	Ps.
Paid mason bill to Raju Malayan by cheque no 279	1400.00	
Total Rs. One thousand four hundred /	Total Rs. 1400.00	

Received the amount / Cheque correctly

PAID

Payee's Signature *Raj*
राज मालवा

[Signature]
PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Building Main. Exps

V.NO. F

Date 24/9/2019

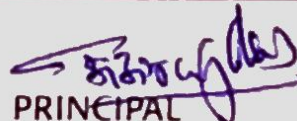
DESCRIPTION	Rs.	Ps.
College building, library Building	1500	00
Ladies room all roofs are cleaned	}	
by two labour and paid wages by		
Shri. S.D. Jain. for this purpose cheque		
No. 799 issued.		
Total Rs. One thousand five hundred & . Total Rs.	1500	00

Received the amount / Cheque correctly

PAID

Payee's
Signature




PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College Dharangaon

01/11/19 11:11 AM

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Building Main & repair 200 V.NO. 12
 Date 3/10/20 19

DESCRIPTION	Rs.	Ps.
Paid wages + Mera 71 + celoron bill	200	00
+ Shri. N.G. Chavan by cheque No 1574		
Total Rs. Two hundred only	Total Rs.	200/00

Received the amount / Cheque correctly

PAID

(Signature)
PRINCIPAL

Payee's
 Signature *(Signature)*

P.R.High School Society's
 Arts, Commerce & Science College Dharangaon

P.R. High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON (JALGAON)
(SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT Building Main. Exp.

V.NO.

2

Date

4/1/2020

DESCRIPTION	RS.	PS.
Paid wages & cleaning of ground lamps	3750-00	
of college to Bapu Marathe by Sr. S.D. Jain		
for this purpose cheque no. 1831 issued		
Total Rs. <u>Three thousand seven hundred & 75</u>	Total Rs.	3750-00

Received the amount correctly

Payee's
Signature

Jain

PAID

S. Marathe
PRINCIPAL

P.R. High School Society
Arts, Commerc & Science College, Dharangaon

P.R. High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON (JALGAON)
 (SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT Building Main. Exp

V.NO. R

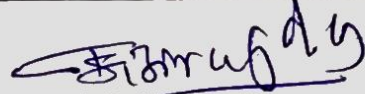
Date 13/1/2020

DESCRIPTION	RS.	PS.
Paid wages for clearing ground to	2000/-	
labour by shri. S.D. Jain. for this purpose		}
cheque no. 1837 issued.		
Total Rs. Two thousand &	Total Rs. 2000/-	

Received the amount correctly

Payee's Signature S.D. Jain

PAID


PRINCIPAL
 P.R. High School Society
 Arts, Commers & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Buide Res & Man

V.NO.

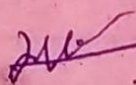
2

Date 5/5/20 19

DESCRIPTION	Rs.	Ps.
Paid cooler repair bill and bill	1600	00
for cooler purchase bill to Shri Electrical		
repairs & plumbing by sui. Hemant R.		
software for this purpose cheque no. 1297		
issued. (1150 + 450 = 1600)		
Total Rs.	Total Rs.	1600

Received the amount / Cheque correctly

PAID

Payee's
Signature 


PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

Tax Invoice

Cash / Credit

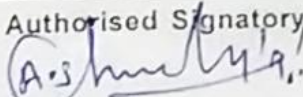
SHREE ELECTRIC REAPER & PLAMING

Shop No. 9, Late D.M. Mali Sir Shopping Complex, Sonwad Road, Dharangaon
Dist.- Jalgaon Pin - 425 105 M- 8055588685

GSTIN: 27BNLPC6363D1Z2

Name <u>શ્રી ઇલેક્ટ્રિક મેકિંગ પાલક</u> <u>ધરંગાણા</u>		Invoice No:	Sate :
Address <u>સોનવાડ રોડ</u>		Date of issue <u>02/11/19</u>	Sate Code :
GSTIN / UIN :			
State & Code			

No.	Particulars	No. of Pieces	Rate	Amount
①	ગાલ કમરો		300	300
②	લવન લક્ષ્મણ	03	20	60
③	કોનક્રેટ લાઇટ	01	100	100
④	મોલ્ટ સર્વિસિંગ		300	300
⑤	કુલર પાણી પુ	01	200	200
⑥	કારાગિર મજૂરી		150	150
⑦	નલ - લોડ	08	05	40

Note : 1. Subject to Dharangaon Jurisdiction 2. Please check your GSTIN number of any mistake please inform us. 3. Please Pay amount through NEFT/RTGS/Cheque mode only. 4. Interest will be charged @ 18% p.a. if bill not paid within 30 days. 5. E & O.E.	Total Amount (Before Tax)	1150/-	
	CGST %	-	
	SGST %	-	
	Cess %	-	
	Round up	-	
Total Bill Amount (In words) એક હજાર એકસો પચાસ .		Grand Total	1150
Bank Details Bank Name : The Urban Bank Ltd. Dharangaon Bank IFSC : KKBK0UCB501 Bank A/c No. : 1702			Authorised Signatory  SHREE ELECTRIC REAPER & PLAMING

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Devildig Mat. e

V.NO.

2

Date 22/8/2019

DESCRIPTION	Rs.	Ps.
Paid museum bill to Rajin Malayan	1400	00
by cheque no 279		
Total Rs. One thousand four hundred /	Total Rs.	1400

Received the amount / Cheque correctly

PAID

Payee's
Signature

Rajin Malayan
राजिन मलयान

[Signature]
 PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Current Repairs Exps

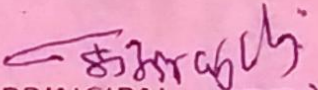
V.NO. 2

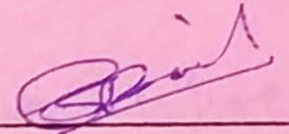
Date 23/08/20 / 19

DESCRIPTION	Rs.	Ps.
Paid water cabler & college repairs	1400	00
bill to Shiv Refrigeration, prep.		
Sumita Badgujan by cheque to		
Total Rs. One thousand four hundred	1400	00
Total Rs.	1400	00

Received the amount / Cheque correctly

PAID


PRINCIPAL

Payee's
 Signature 

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

P.R.High School Society's

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Student's Activities Exps.

V.NO.

2

Date 29/8/2019

DESCRIPTION	Rs.	Ps.
Paid to Uday Santosh Patil by	600	00
Cheque no 784		

P.R.High School Society's

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Repairing Exps.

V.NO.

2

Date 26/8/2019

DESCRIPTION	Rs.	Ps.
बामो मॅडिक मधील (त) 2092-20 म्हा	750	00
विश्वाश्याची माहिती सुनकीकरण करव्यासाठी		
दरम्यान आंगण-पिड्डक		
चेक नं. 792		
Total Rs. <u>सातशे पन्नास मात्र</u>	Total Rs.	750 00

Received the amount / Cheque correctly

PAID

Payee's
Signature

Uday Santosh Patil
#160
उदयशं पाटील

[Signature]
PRINCIPAL 28/8/19

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Election Exps-

V.NO.

2

Date 3/9/2019

DESCRIPTION	Rs.	Ps.
Paid election noticeband by to	5400	
Harion Enterprises, Dharangaon by Cheque		
Nos 786 by Mr. Prd. S.B. Shigme		
Total Rs. <u>five thousand four hundred</u>	Total Rs.	5400/-

Received the amount / Cheque correctly

PAID


 PRINCIPAL

3/10/19

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

Payee's
 Signature _____

En Bhu

180

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

ACCOUNT Electrical Exps. CASH VOUCHER

V.NO.

17

Date 17/9/2019

DESCRIPTION	Rs.	Ps.
Paid electric to repairing and material bill to Natraj Electricals Stores, Dharangaon by cheque No 796 by Materit + wages under Riju Charan (Job Atted) and check by Shi. S.D. Jain	14609	00
Total Rs. <u>fourteen thousand six hundred nine</u>	Total Rs.	14609

Received the amount / Cheque correctly

PAID

Payee's
Signature

Natraj Electricals Store
Natraj
proprietor

PRINCIPAL

P.R.High School Society's
Arts Commerce & Science College Dharangaon

Subject to Jalgaon Jurisdiction Tax Invoice

CASH

X

CREDIT

L

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **296** 19-20 : State : 27 Maharashtra Date 08/09/2019

Name साचम कला बाजारम व महाराष्ट्र
जालगाव

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	कॉन्क्रेट		1 गा	08 47	08 47
2	1.5mm दीवार		60 मी	07 63	457 80
3			18 गा	01 69	30 40
4	वायरिंग माला		2 गा	127 12	254 24
5					
6					
7					
8					
Total					750 91

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank of Maharashtra

A/c.No.60266116696

FSC Code No. MAHB-0001903

Br.-Dharangaon

Rs.

750 91

Total

LESS

%

CGST

9 %

67

58

SGST

9 %

67

58

IGST

%

Round Up

07

Bill Amt

886

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

Customer's Signature

For-Natraj Electricals stores

Authorised Signatory

(Signature)

Subject to Jalgaon Jurisdiction Tax Invoice

CASH CREDIT

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No: **297** 9-20 : State : 27 Maharashtra Date 08/09/2019

Name साठ कला बाणिज्य अकादमी व विमान

सहायक वारंवार

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	50cm				
3	fold		1 मीटर	1232 14	1232 14
4	Light				
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total		
LESS	%	
CGST	6 %	73 93
SGST	6 %	73 93
IGST	%	
Round Up		
Bill Amt		1380

Bank of Maharashtra

Ac.No. **60266116696**

IFSC Code No. MAHB-0001903

Br.-Dharangaon

Rs. एक हजार तेजि दो

अशीत

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

Customer's Signature

Mahendra
Authorised Signatory

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105
 Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No: **297** 19-20 : State : 27 Maharashtra Date **08/09/2019**

Name **सा. कला बाणिज्य समिती व विमान**

Mobile No. **9810240000** GSTIN **27APSPC3578A1ZV**

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	50W				
3	fold		1 MAT	1232 14	1232 14
4	Light				
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total		
LESS	%	
CGST	6 %	73 93
SGST	6 %	73 93
IGST	%	
Round Up		
Bill Amt		1380

Bank of Maharashtra
Ac.No. 60266116696
 IFSC Code No. MAHB-0001903
 Br.-Dharangaon

Rs. **एक हजार तेस्रें शें**

- Conditions :
- 1) Interest will be charged @ 18% all over amount
 - 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
 - 3) Payment on demand

For-Natraj Electricals stores

Customer's Signature

Mahesh
 Authensed Signatory

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **298** 19-20 : State : 27 Maharashtra Date **08/09/2019**

Name **श्री. कला वाणिज्य व विकास**
सि.ए.वि.एम. (प.अ.२०२१)

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	1 mm v. Gum		1 मी	313.56	313.56
3	45 मी म				
4					
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total

LESS	%		
CGST	9 %	28	22
SGST	9 %	28	22
IGST	%		
Round Up			
Bill Amt		370	

Bank of Maharashtra
A/c.No. **60266116696**
IFSC Code No. MAHB-0001903
Br.-Dharangaon

Rs. **श्री. का. अ. (०)**
मी. म.

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

Customer's Signature

Authorised Signatory

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No. **226** 19-20 : State : 27 Maharashtra Date **08/08/2019**

Name **सा. कला बाणीय व विमान महारिषट**
जालगाव

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	100Watt-falad		2 ना	535 71	1071 42
2	बिपेअल Light				
3	50 Watt-falad		1 ना	491 07	491 07
4	बिपेअल Light				
5	20Watt HALONIX		1 ना	250	250
6	(B) 20Watt T S		6 ना	250	1500
7	9Watt-fiholex		2 ना	89 29	178 58
8	0.5Watt-fiholex		1 ना	35 71	35 71

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total 3526 78

LESS %

Bank of Maharashtra

A/c.No.60266116696

IFSC Code No. MAHB-0001903

Br.-Dharangaon

CGST 6 % 211 61

SGST 6 % 211 61

IGST %

Round Up

Rs. **तीन हजार नऊ को पचास रुपये मात्र**

Bill Amt 3950

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

Customer's Signature *Allow*

Authorised Signatory *mahendra*

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **227** 19-20 : State : 27 Maharashtra Date **08/08/2019**

Name **सा. कला बाणिस व विज्ञान महाविद्यालय**
धरणागण

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	P.P 32x12		1 ना	33 90	33 90
2	12mm2 P.N		1 ना	72 03	72 03
3	(K) Switch		12 ना	12 71	152 52
4	कॅब्लोप		2 ना	08 47	16 94
5	(P) Holder		1 ना	08 47	08 47
6	कॅब्लो 1x12		5 ना	33 90	169 50
7	अर्झिटर		6 ना	08 47	50 82
8	35x80		12 ना	00 85	10 20

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total 514 38

LESS %

Bank of Maharashtra

A/c.No.60266116696

IFSC Code No. MAHB-0001903

Br.-Dharangaon

CGST 9 % 46 29

SGST 9 % 46 29

IGST %

Round Up 7 04

Rs. **सा. कला बाणिस व विज्ञान महाविद्यालय**

Bill Amt 607 00

Conditions

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

Customer's Signature

Authorised Signatory

Subject to Jalgaon Jurisdiction

Tax Invoice

CASH

CREDIT

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No. **228** 19-20 : State : 27 Maharashtra Date 08/08/2019

Name सा. जल बाणीय व विमान महाविद्यालय
जलगाव

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	1 मिप प्लेन		1 नॉ	08 47	08 47
2	1mm		25मी	08 47	211 75
3	कॉपिंग रिफ्लेक्टर		4 नॉ	211 86	847 -
4	कॉपिंग रिफ्लेक्टर		8 नॉ	67 80	542 40
5	कॉपिंग रिफ्लेक्टर		4 नॉ	35 90	135 60
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total 1745 22

LESS %

Bank of Maharashtra

A/c.No.60266116696

IFSC Code No. MAHB-0001903

Br.-Dharangaon

CGST 9 % 157 07

SGST 9 % 157 07

IGST %

Round Up - 36

Bill Amt 2059 00

Rs. दान एना टकोण

साठ रुपये मात्र

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

Customer's Signature

Authorised Signatory

Subject to Jalgaon Jurisdiction Tax Invoice

CASH CREDIT

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **229** 19-20 : State : 27 Maharashtra Date 08/08/2019

Name सा. जल बाणिस व विमान महारिषर
धरंगांव

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	कॉन्फेक्शनरी + डोले		4 ना	84 75	339 -
2	डोले		5 ना	42 37	211 85
3	स्क्रीन बंदली		4 ना	25 42	101 68
4	कॉन्फेक्शनरी बंदली		3 ना	33 99	101 70
5	EX-फेन फ्लिप		1 ना	62 80	62 80
6	12mm 2 pin डोले (जि.1)		1 ना	101 69	101 69
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total 923 72

LESS %

Bank of Maharashtra

A/c.No.60266116696

IFSC Code No. MAHB-0001903

Br.-Dharangaon

CGST 9 % 83 13

SGST 9 % 83 13

IGST %

Round Up + 02

Rs. दिव एमि वल्लडे

Bill Amt 1090 -

Conditions

- 1) Interest will be charged @ 18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

महेंद्र
Customer's Signature

महेंद्र
Authorised Signatory

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9837676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **230** 19-20 : State : 27 Maharashtra Date **08/08/2019**

Name **सा. कला बाणीज्य आणि विकास सहकार्य संस्था**

Mobile No. GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	ER		1	830 51	830 51
3					
4					
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total		
LESS	%	
CGST	9 %	74 74
SGST	9 %	74 74
IGST	%	
Round Up		7 01
Bill Amt		980

Bank of Maharashtra
A/c.No.60266116696
 IFSC Code No. MAHB-0001903
 Br.-Dharangaon

Rs. **एक सौ अशी**
७ सत्त

Conditions :
 1) Interest will be charged @18% all over amount
 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
 3) Payment on demand

Customer's Signature **Allo W** For-Natraj Electricals stores
 Authorized Signatory **mgubha**

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No. **257** 19-20 : State : 27 Maharashtra Date **23/08/2019**

Name प्रा. कला बाणिज्य व विज्ञान महाविद्यालय
वराणसी.

Mobile No.		GSTIN			
Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	2.5 mm अक्षीय Breed Swichi		10 मी	08 = 48	84 = 80
2	6AMP cable II		2 मी	12 = 21	25 = 42
3	16AMP cable II		1 मी	152	54
4	35x8		1 मी	254	24
5	टिप		12 मी	00	85
6	2.5 mm वरिष्ठ		1 मी	08	48
7	ऑनोप		2 मी	16	95
8	बायल कट		1 मी	08	48
9	होल्डर		1 मी	42	37
			2 मी	12	21
Total					645 85

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank of Maharashtra
A/c.No.60266116696
IFSC Code No. MAHB-0001903
Br.-Dharangaon

Rs. सात ते बायस 6
मात्र

LESS	%		
CGST	9 %	58	13
SGST	9 %	58	13
IGST	%		
Round Up		-	11
Bill Amt		762	

Conditions :

- Interest will be charged @ 18% all over amount
- ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- Payment on demand

Signature
Customer's Signature

For-Natraj Electricals stores
Signature
Authorised Signatory

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **258** 19-20 : State : 27 Maharashtra Date **23/08/2019**

Name **सा. जल बाणिक्य व विमान महोदय**

Mobile No. _____ GSTIN _____

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	12W47 LED		211	100 71	21142
3					321 42
4					
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total		
LESS	%	
CGST	6 %	19 29
SGST	6 %	19 29
IGST	%	
Round Up		
Bill Amt		360

Bank of Maharashtra
A/c.No.60266116696
 IFSC Code No. MAHB-0001903
 Br.-Dharangaon

Rs. **तीन सौ साठ ०**

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

Customer's Signature *[Signature]*

For-Natraj Electricals stores
 Authorised Signatory *[Signature]*

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105
 Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No. **259** 19-20 : State : 27 Maharashtra Date **23/08/2019**

Name साठ कला वाणीज्य व विज्ञान
सहाय्याल्य चवणगाव
 Mobile No. _____ GSTIN _____

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	Board (मिठा)				
3	\$		1 नमू	250 -	250 -
4	खप (मिठा)				
5					
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total		
LESS	%	
CGST	9 %	22 50
SGST	9 %	22 50
IGST	%	
Round Up		
Bill Amt		295 -

Bank of Maharashtra
A/c.No.60266116696
 IFSC Code No. MAHB-0001903
 Br.-Dharangaon

Rs. दोन शी पन्नाग
क मी

Conditions :
 1) Interest will be charged @18% all over amount
 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
 3) Payment on demand

ALLOW
 Customer's Signature [Signature] For-Natraj Electricals stores
 Authorised Signatory [Signature]

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No: **267**9-20 : State : 27 Maharashtra Date **26/08/2019**

Name **सा. कला वाणीय व विमान महाराष्ट्र**
व्यवसाय

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	कार्बोनाइड		5 मी	33 90	169 50
2	6201 + 6202 बेलीग		8 मी	67 80	542 40
3	सि-फ्लाय कनेक्टर		2 मी	76 27	152 54
4	सि-फ्लाय कनेक्टर (मी)		5 मी	42 37	211 85
5	सि-फ्लाय				
6	बेलीग (मी)		5 मी	101 69	508 45
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total 1584 74

LESS %

Bank of Maharashtra

A/c.No. 60266116696

IFSC Code No. MAHB-0001903

Br.-Dharangaon

CGST 9 % 142 63

SGST 9 % 142 63

IGST %

Round Up

Rs. **1870**

Bill Amt 1870

Conditions

1) Interest will be charged @ 18% all over amount

2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017

3) Payment on demand

For-Natraj Electricals stores

Customer's Signature

Authorised Signatory

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Building Main. Exps

V.NO.

7

Date 24/9/2019

DESCRIPTION	Rs.	Ps.
College building, library Building	1500	00
Ladies room all roofs are cleaned	}	}
by two labour and paid wages by		
Shri. S.D. Jain. for this purpose cheque		
no. 799 issued.		
Total Rs. One thousand five hundred & Total Rs.	1500	00

Received the amount / Cheque correctly

PAID

Payee's
Signature

[Signature]

PRINCIPAL

[Signature]

P.R. High School Society's
Arts, Commerce & Science College, Dharangaon

का का महाविद्यालय धारंग

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Building Main Repair 200

V.NO. 15

Date 3/10/20 19

DESCRIPTION	Rs.	Ps.
Paid wages + Mera 71 + celoron bill	2060	00
+ Shri. N.G. Chavan by cheque No 1574		
Total Rs. Two hundred sixty	Total Rs. 2060	00

Received the amount / Cheque correctly

PAID

(Signature)
PRINCIPAL

Payee's Signature *(Signature)*

P.R.High School Society's
 Arts, Commerce & Science College Dharangaon


२०८ २०१०/११ पुमाडे

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Water Sci. Lab. Exps.

V.NO.





Date 5/7/2019

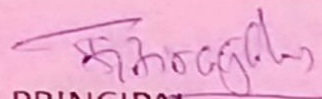
DESCRIPTION	Rs.	Ps.
Paid water tank fitting exps. bill &	5233	00
water tank to Sagar B. Patel by		
cheque no. 782		
₹ 683 + 4550 = 5233		
Total Rs. five thsd. two hundred thirty three	Total Rs. 5233	00

Received the amount of cheque correctly

PAID

Payee's
Signature



 सागर बी. पटेल
 धरंगाण रोड, धरंगाण


 PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Lab. Exp

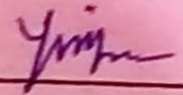
V.NO. 2

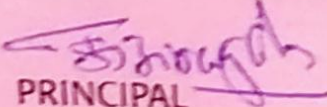
Date 25/7/20 19

DESCRIPTION	Rs.	Ps.
Paid to Preraj Yograj Mali	700	00
by cheque no. 760		
for fitting of water table in lab		
Total Rs. Seven hundred &	Total Rs.	700 00

Received the amount / Cheque correctly

PAID

Payee's Signature 


 PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

19/07/2019 यश संजय का

P.R.High School Society's
COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Thymb Machine AMC Exps

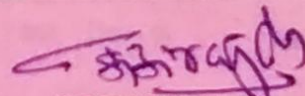
V.NO.

Date 20/11/2019

DESCRIPTION	Rs.	Ps.
Paid AMC for Thymb Machine to	2950	00
Technoty Solution, Jalgaon by Cheque no		
1613		
Total Rs. Two thousand nine hundred fifty	Total Rs. 2950	00

Received the amount / Cheque correctly

PAID


 PRINCIPAL

Payee's
 Signature _____

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

Tax Invoice

Technotux Solutions
 33/36, Gandhi Nagar, Jilha Peth,
 Near Kantai Hall, Jalgaon
 GSTIN/UIN: 27AMVPP4536H1ZF
 State Name : Maharashtra, Code : 27
 Contact : 0257-2235596, 2237970
 E-Mail : sales@technotux.net
 www.technotux.net

Buyer
Principal, Arts Commerce Science College Dharangaon
 At - Post - Dharangaon, Dharangaon
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 02588251371

Invoice No. GST/19-20/593	Dated 20-Nov-2019
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. Verbal Talk	Other Reference(s)
Buyer's Order No. Verbal Talk	Dated 20-Nov-2019
Despatch Document No.	Delivery Note Date
Despatched through Samadhan	Destination Dharangaon
Terms of Delivery Immediate	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Maintenance / AMC 1 Year AMC for Time Attendance Machine * Maximum 2 Onsite Visits * Unlimited Remote Support Valid Till: 20-Nov-2020	998713	18 %					2,500.00
							225.00
							225.00
							CGST
							SGST
							₹ 2,950.00
							Total

Strongly

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

Company's PAN : **AMVPP4536H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **0480020000358**
 Branch & IFS Code : **Main Branch, Jalgaon & BARB0JALGAO**
 for Technotux Solutions

[Signature]

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Electric Exp.

V.NO. 2

Date 23/11/2019

DESCRIPTION	Rs.	Ps.
Paid electric bill to Natraj Electrical Stores, Dharangaon by cheque No. 1618	1887	00
(881 + 756 + 250 = 1887)		
Total Rs. One thousand eight hundred eighty	1887	00

Received the amount / Cheque correctly *Seren g.*

PAID

[Signature]
PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

Payee's

Signature

[Signature]
शिवजी कोठारे, धरंगाव

IFSC Code No. MAHB-0001903 Br.-Dharangaon	IGST %	0 + 18
Rs. <u>3476 27</u>	Round Up	+ 14
	Bill Amt	1887

Conditions :
 1) Interest will be charged @ 18% all over amount
 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
 3) Payment on demand

For-Natraj Electricals stores
[Signature] Customer's Signature *[Signature]* Authorised Signatory

Physical and Inorganic Chemistry (811301)
 Credits) - Regular-under CBCS Pattern-FY B.Sc.-Sem-I
 User: _____
 Kavayitri Bahinabai Chaudhari

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No. **452** 19-20 : State : 27 Maharashtra Date 15/09/2019

Name सा. उ. वाणीज्य व विज्ञान महाविद्यालय

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	18 mod pin		1 ग्रा	114 41	114 41
2	Regulator 2 mod		1 ग्रा	159 32	159 32
3	(12) Steel		7 ग्रा	12 71	88 97
4	(12) 2x1 socket		4 ग्रा	29 66	118 64
5	(12) 2 pin socket		1 ग्रा	29 66	29 66
6	1.5 mm कपड		10 ग्रा	12 71	127 10
7	1 mm कपड		12 ग्रा	88 42	101 64
8	50x86		04 म	01 69	06 76
				Total	746 50

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank of Maharashtra
A/c.No.60266116696
 IFSC Code No. MAHB-0001903
 Br.-Dharangaon

LESS	%	
CGST	9 %	67 18
SGST	9 %	67 18
IGST	%	
Round Up		4 14
Bill Amt		881

Rs. 518 21

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

Abhishek Customer's Signature
Mahendra Authorised Signatory

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105

Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN:27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No **453** 19-20 : State : 27 Maharashtra Date 9/10/201

Name सा. जला वाणीज्य व विज्ञान महाविद्यालय

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1	टिप		1 नॉ	08 42	08 42
2	25mm Bend		1 नॉ	06 78	06 78
3	25mm PVC वाईर		12 नॉ	02 54	30 48
4	छाटन ट्य		1 नॉ	08 42	08 42
5	8mm व्हायर्स		100 म	00 85	85 00
6	कॉन्क DP SCW		1 नॉ	101 69	101 69
7	बस व विनिर्देश DP SCW मिनी				
8				400 00	400 -

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total		646 89
LESS	%	
CGST	9 %	57 68
SGST	9 %	57 68
IGST	%	
Round Up		- 25
Bill Amt		756 -

Bank of Maharashtra
A/c.No.60266116696
 IFSC Code No. MAHB-0001903
 Br.-Dharangaon

Rs. सात वी हजार
३ सौ

Conditions :

- 1) Interest will be charged @18% all over amount
- 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
- 3) Payment on demand

For-Natraj Electricals stores

(Handwritten Signature)
 Customer's Signature

(Handwritten Signature)
 Authorised Signatory

NATRAJ ELECTRICALS STORES

Main Road, Bazar Peth, Dharani Chowk, Dharangaon- 425105
Dist-Jalgaon Mo. 9765637137, 9637676791

GSTIN: 27APSPC3578A1ZV EMAIL: mahendra26383@gmail.com

Invoice No. **454** 19-20 : State : 27 Maharashtra Date 9/7/2019

Name सा. कला वाणिज्य व विसान महानि

Mobile No.

GSTIN

Sr. No.	Item Name	HSN Code	Qty.	Rate	Amount
1					
2	Oriant				
3	LED		1 गा	223 21	223 21
4	TS				
5	18 WPT				
6					
7					
8					

Declaration-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank of Maharashtra A/c.No.60266116696 IFSC Code No. MAHB-0001903 Br.-Dharangaon	Total	
	LESS	%
	CGST	6% 13/39
	SGST	6% 13/39
	IGST	%
	Round Up	7 01
Rs. <u>दोन 21 पनास 6</u>	Bill Amt	<u>250</u>

Conditions :
 1) Interest will be charged @ 18% all over amount
 2) ISSUE UNDER SECTION 31 OF CENTRAL GST ACT-2017
 3) Payment on demand

Customer's Signature: महानि
 Authorised Signatory: महानि

For-Natraj Electricals stores

P.R.High School Society's
ARTS,COMMERCE & SCIENCE COLLEGE,DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Building mai & Repa V.NO. R
 Date 25/7/2019

P.R.High School Society's
ARTS,COMMERCE & SCIENCE COLLEGE,DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

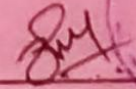

CASH VOUCHER

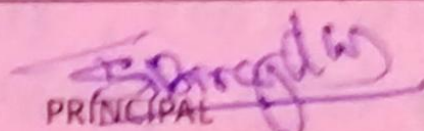
ACCOUNT Computern Exps. V.NO. R
 Date 26/7/2019

DESCRIPTION	Rs.	P.
Paid printer repair bill to kumar	1820	
Computer, Dharangam by cheque no- 763		
Total Rs. One thousand eight hundred twenty	Total Rs. 1820	

Received the amount / Cheque correctly

PAID

Payee's Signature 



 PRINCIPAL
 P.R.High School Society's
 Arts,Commerce & Science College Dharangaon



KUMAT COMPUTERS

26, GANESH NAGAR,
DHARANGAON-425105
DIST. JALGAON

141

☎ 02588-251320 MOB-9423188862, 8698339886

Customer Service Report / Tax Invoice

Customer's Name & Address A.C. & S. COLLEGE
DHARANGAON.

Customer status	Warranty	<input checked="" type="checkbox"/> Call	Annual maintenance
-----------------	----------	--	--------------------

1) CMOS BATTERY 2032 3V
(ACER LIBRARY)

RATE
20/-

2) HP LASERJET M100S REPAIRING 1800/-

(MR. SALUNKHE)

Action taken

Attendance

Date 22-7-2019

Time

Amount Charged

1820/-

~~Cash~~ / Credit

In Words Rs. ONE THOUSAND EIGHT HUNDRED
TWENTY ONLY.

VAT TIN No. 27750999266 V

25 CST TIN No. 27750999266 C

PAN No. APIPK1658P

Engg. Sign

For. KUMAT COMPUTERS

Customer Sign.

(P.T.O.)

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Repairing Exps
(Lab. Exps)

V.NO. R

Date 23/11/20 /g

DESCRIPTION	Rs.	Ps.
Paid for repairing bi exps. to	1800	00
stori. Sujit Dilip Jain by cheque		
No. 1615		
Total Rs. One thousand eight hundred	1800	00

Received the amount / Cheque correctly

PAID

Payee's
Signature

PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

11/24/20 312467 10770 3900

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Building mai & Repair

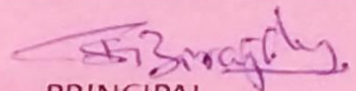
V.NO. R

Date 25/7/2019

DESCRIPTION	Rs.	Ps.
Paid cleaning & repairing exps. to	4000	00
Prathadsing Naginsiy Bayas by cheque	/	
no 789		
Total Rs. four thousand 00	Total Rs.	4000 00

Received the amount / Cheque correctly

PAID


PRINCIPAL

Payee's
Signature BPN

P.R.High School Society's
Arts, Commerce & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE) N.G. Ave

CASH VOUCHER

ACCOUNT Computer Exp

V.NO. 2

Date 11/7/2019

DESCRIPTION	Rs.	Ps.
Paid toner-refill, antivirus bill to	1450	00
Kermat Computer, Dharangaon by cheque		
Res. <u>9301152</u>		
Total Rs. <u>One thousand four hundred fifty</u>	Total Rs. 1450	00

Received the amount / Cheque correctly

PAID

Payee's Signature [Signature]

[Signature]
PRINCIPAL

P.R.High School Society's
Arts, Commerce & Science College Dharangaon



KUMAT COMPUTERS

26, GANESH NAGAR,
DHARANGAON-425105
DIST. JALGAON

125

☎: 02588-251320 MOB-9423188862, 8698339886

Customer Service Report / Tax Invoice

Customer's Name & Address A.C. & S. COLLEGE
DHARANGAON.

Customer status Warranty Call Annual maintenance

QTY	RATE	TOTAL
2 NOS	600/-	1200/-
1 NOS	250/-	250/-
		<u>1450/-</u>

1) ANTI VIRUS NP 1 YR
E-FD ^{Complaint Status} T.S. Birajdar
E-64EUCH368A } Ritesh Salunkhe *[Signature]*

2) HP 12A TONER REFILL
MRS. N. A. SHAH ^{Action taken} *Nashah*

Attendance Date 9.7.2019 Time 2:30 PM

Amount Charged 1450/- Cash / Credit

In Words Rs. ONE THOUSAND FOUR HUNDRED FIFTY ONLY

VAT TIN No. 27750999266 V
CST TIN No. 27750999266 C
PAN No. APIPK1658P

Engg. Sign *[Signature]*
For. KUMAT COMPUTERS

Customer Sign.

(P.T.O.)

P.R. High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
(COLLEGE FUND ACCOUNT) ~~Electrical~~ *Senior College A/c*

CASH VOUCHER

ACCOUNT Electrical Sup

V.NO.

2

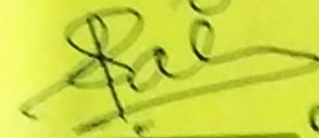
Date 25/1/2020

DESCRIPTION	Rs.	ps.
Paid from pol bill to Srikrishna	2340	00
Engineering & Welding works, Dharangaon	/	
by cheque No. 1851		
(Sri S.D. Jain)		
Total Rs. <u>Two thousand three hundred forty 00/-</u>	Total Rs.	<u>2340 00</u>

Received the amount correctly

PAID

Payee's
Signature



Cashier

Office Supt.


PRINCIPAL

P.R. High School Society
Arts, Commerc & Science College, Dharangaon

श्रीकृष्ण इंजिनियरींग अँड वेल्डींग वर्क्स

रेल्वेगेटजवळ, धरणगाव, ता. धरणगाव, जि. जळगाव

आमचेकडे वॉल गेट * शिल * दरवाजे * खिडकी * महाराजा गेट * ट्रॅक्टर * शेडर
वाडी घाऊ जोड तसेच सर्व प्रकारचे फेब्रीकेशनची व वेल्डींगची कामे योग्य दरात करून मिळतील.

024

कॅश-मेमो

दि. ११ / १ / २०२०

श्री. प्राचार्य कला नागिजम विमान महाविद्यालय धरणगाव.

भावाचा प्रकार	वजन	भाव	एकुण रुपये
3x1 1/2 चा चापबंद २२ फुलाचे	30	46	1380
हक्के वजन			460
हक्के 1 1/2 इंची हक्के वजन	10	46	350
10 किलो			
हक्के वेल्डींग मारणे उत्तर			150
मजुरी करित			
गाडी मध्ये न्यायमान वांटेजमध्या			
चा स्विकार			
			<u>2340/-</u>
		एकुण-	

paid by me
Far

* टिप- काय देते वेली निम्मे रकम अँड बॉन्स द्यावा लागेल.

कुमर
2020

Far

श्रीकृष्ण इंजिनियरींग अँड वेल्डींग वर्क्स

P.R. High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON (JALGAON)
 (SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT Building Main. Exps

V.NO.

2

Date 13/1/2020

DESCRIPTION	RS.	PS.
Paid wages for clearing ground to labour by shri. S.D. Jain. for this purpose	2000	00
Cheque no. 1837 issued.		
Total Rs. <u>Two thousand</u>	Total Rs.	2000

Received the amount correctly

Payee's
Signature

S.D. Jain

PAID

[Signature]

PRINCIPAL

P.R. High School Society
 Arts, Commers & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)

ACCOUNT Lab. Exps. **CASH VOUCHER**

V.NO. 2

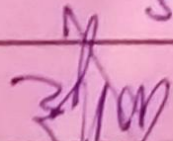
Date 31/5/2019

DESCRIPTION	Rs.	Ps.
Paid repairing bill to R.K. Instruments	5,000	00
Services by cheques no 1306		
Total Rs. five thousand as	Total Rs.	5,000

Received the amount / Cheque correctly

PAID

Payee's Signature Emil. Bisy


 PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)
CASH VOUCHER

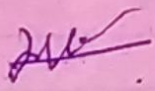
ACCOUNT Buidi Res. & Man V.NO. 2

Date 5/5/20 19

DESCRIPTION	Rs.	Ps.
Paid cooler repairing bill and bill	1600	00
for cooler purchase bill to Shri Electrical		
repairs & plumbing by shri. Hemant R.		
software. for this purpose cheque no. 1297		
issued. $(1150 + 450 = 1600)$		
Total Rs.	Total Rs.	1600/-

Received the amount / Cheque correctly

PAID

Payee's
Signature 


PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

Tax Invoice

Cash / Credit

SHREE ELECTRIC REAPER & PLAMING

Shop No. 9, Late D.M. Mali Sir Shopping Complex, Sonwad Road, Dharangaon

Dist.- Jalgaon Pin - 425 105 M- 8055588685

GSTIN: 27BNLPC6363D1Z2

Name SHREE ELECTRIC REAPER & PLAMING	Invoice No:	Sale :
Address Sonwad Road	Date of Issue 02/11/19	Sale Code :
GSTIN / UIN :		
State & Code		

No.	Particulars	No. of Pieces	Rate	Amount
1	ગવત મરો		300	300
2	વલન વલન	03	20	60
3	કોનેલશ ત્રાચર	01	100	100
4	મોટર સર્વિસિંગ		300	300
5	કુલર પાત્રી પુ	01	200	200
6	કારાગિર મજૂરી		150	150
7	નલ - લોડ	08	05	40

- Note : 1. Subject to Dharangaon Jurisdiction
 2. Please check your GSTIN number of any mistake please inform us.
 3. Please Pay amount through NEFT/RTGS/Cheque mode only.
 4. Interest will be charged @ 18% p.a. if bill not paid within 30 days.
 5. E & O.E.

Total Bill Amount (In words)
 એક હજાર એકસો પચાસ .

Bank Name : The Urban Bank Ltd. Dharangaon

Bank IFSC : KKBK0UCB501

Bank A/c No. : 1702

Total Amount (Before Tax)	11500
CGST %	-
SGST %	-
Coss %	-
Round up	-
Grand Total	1150

Authorised Signatory
 (Signature)
 SHREE ELECTRIC REAPER & PLAMING

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Lab. Exps

V.NO.

2

Date 29/4/2019

DESCRIPTION	Rs.	Ps.
Paid part payment of repair instrument	3,500/-	
to Mr. Iyer Shivramkrishnan Parmeswarsh		
by cheque no. 17461		
(A.K. Instrument-Service)		
Total Rs. Three thousand five hundred & paise	Total Rs. 3,500/-	

Received the amount / Cheque correctly

PAID

3/1/19
PRINCIPAL

P.R.High School Society's

Arts, Commerce & Science College, Dharangaon

Payee's
Signature

Shivramkrishnan Parmeswarsh

कश्चित् यथा

आवश्यक संसोधने

प्रा. पानखे एल एल
दि. 5/4/2019

प्रति.

मा. प्राचार्यजी,
क. वा. वि. महाविद्यालय, धरगंगा
जि. - जळगाव

विषय :- रसायनशास्त्र विभागातील उपकरणांच्या
पुस्तकी बाबत - - -

मा. महोदय,

वरिल विषयात अनुसूचन आणव्याल विनंती अर्ज
करव्यात येतो की, रसायनशास्त्र विभागातील Physical
Chemistry practical या विषयासाठी आवश्यक असलेले
१) डिजिटल Polarimeter २) डिजिटल colorimeter ३) pH meter
हे उपकरण नापुस्तक आहेत. यदर कारणांमुळे या उपकरणांवर ह्याधारित
प्रयोग होणे शक्य होत नाही, तरी यदर उपकरणांच्या पुस्तकीचा
स्वकी मंजूर करव्यात याबा, जेणेकरून या उपकरणांवर ह्याधारित
प्रयोग होणे यत्न सुलभ होईल व विद्यार्थ्यांचे होणारे
शैक्षणिक गुणमान ताबता येईल.
क्यावे.

(अंदाजित रक्क - 8500/-)

आपला विश्वासू

मा. अध्यक्षजी
विद्यार्थी दिन मंडळ धरगंगा

Pranav

प्रा. पानखे एल एल

सकल उपकरणां पुस्तकी वरमास पत्रवागळी

Advance याकी ही विनंती.

जेस 3500/-

इतिहास
5/4/19

Attn:
Pranav
29-4-19.

का. वा. वि.

इतिहास

29/4/19

वरिष्ठ कार्य इतिहास (जेस का. वा. वि.)

P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)
 (SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT C.C.T.V. Exps

V.NO.

2

Date 15/4/2019

DESCRIPTION	Rs.	Ps.
Paid CCTV repair bill + part-bill to	11859	=00
Sankalp Enterprises, Jalgaon by cheque		}
Recd		
1652 + 8555 + 1652 = 11859		
Total Rs. Eleven thousand eight hundred	11859	=00

Received the amount / Cheque correctly

fifteen 8
PAID

Payee's
Signature



[Signature]
PRINCIPAL

P.R.High School Society's
 Arts, Commerce & Science College, Dharangaon

TAX INVOICE

Sankalp Enterprises

Reg. Office : Plot No. 8, Gat No. 4/5, Teli Chowk, Maruti Peth,
Near Audhut Bazar, Kusumba, JALGAON. Mob. 9860560223
Mkt. Office : C-wing, Shop No. 8, 2nd Floor, Above Lokmat City Office,
Near Navbharat Times, Golani Market, JALGAON - 425 001. (M.S.)

GSTIN - 27AHRPB1938Q1ZP

State : Maharashtra State Code : 27

Buyer
Art's Science & Commerce
Collage
Dharamgaon

Invoice No. <u>112</u>	Dated <u>05/04/2019</u>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	Per	Amount
01	smpls pomography	8540	-	01	1100/-	per	1100/-
02	Reinstallation charges	-	-	-	300/-	-	300/-
	Gst - Cess	-	-	-	-	-	128/-
	Slab	-	-	-	-	-	128/-
Total							1652/-

Amount Chargeable (in words) one thousand six hundred and fifty two E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<u>1100</u>	<u>1100</u>	<u>9%</u>	<u>99</u>	<u>9%</u>	<u>99</u>
<u>300</u>	<u>300</u>	<u>9%</u>	<u>27</u>	<u>9%</u>	<u>27</u>
Total			126		126

Tax Amount (in words) one hundred and twenty six Rupees only

Declaration :
We declare that this invoice shows the actual price of the goods described and that all particulars true and correct.
Terms & Conditions :
1) Goods once sold will not be taken back. 2) Interest 18% P.A. will be charges if the payment is not made within stipulated time. 3) Subject to Jalgaon Jurisdiction only. 4) Burn and physical damage has no warranty / guranty. 5) Cheque Bouncing Charges Rs. 500 will be charges. 6) Warranty covered by company service center is not risk.

Bank Details :
Bank Name : Central Bank of India
A/c. No. 3074914553
IFSC Code : CBIN0250710

For Sankalp Enterprises

Authorised Signatory

10,000/- Ten Thousand