

Shiksha Mandal's
Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya,

Pipri – Wardha - 442001

Index No.

Sr.College : 659

Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nag

Jr. College : 07.01.004



Estd. July 15, 1961

INTERNAL QUALITY ASSURENCE CELL

Criteria No. VII

7.1.2: Alternative Energy Sources Bills & Receipts

Sr. No.	Particulars
1	Solar Water Heater Bills and Receipts
2	LED Bulbs and Tube Light fittings Bills and Receipts
3	Biogas Fittings Bills and Receipts
4	Solar Lights and Solar Street Lights

President
Shri. Rahul Bajaj
Chairman
Shri. Bharat Mahodaya
Vice-President
Shri. Chandrashekhar Dharmadhikari
General Secretary
Shri. Sanjay Bhargava



Registered under section XXI of Societies Registration Act 1860
& under section XXIX of Bombay Public Trust Act 1950

Shiksha Mandal

Jamnala Bajaj Marg, Civil Lines, Wardha - 442 001. (M.S)

Phone/Fax : (07152) 230506, 230507

Ref.No. SM/P.O./338/172/2013-14

Dated 28/08/2013

PURCHASE ORDER

To,	Delivery & Billing Address:
M/s Saheb Solar Systems, Rewatkar Complex, Block No. 3, Arvi Naka, Wardha	Material to be delivered at :- Shrikrishnadas Jajoo Gramin Sewa Mahavidyalaya, Pipri, Wardha.

We are pleased to inform you regarding the supply of Items given as follows on mentioned the terms with Rates and conditions.

Sr. No.	Description of Items	Quantity	Rate in Rs.	Amount in Rs.
1	Jain Sunglow Solar Water Heater System, 1000 LPD Close Loop (FPC)	01 No.	Rs. 1,09,393.00	109,393.00
2	Jain Sunglow Solar Water Heater System, 500 LPD Close Loop (FPC)	01 No.	Rs. 57,190.00	57,190.00
Grand Total		02 Nos.	-	166,583.00

Amount in words: **Rupees. One Lakh Sixty Six thousand Five Hundred Eighty Three Rs. Only.**

Note:
-Above Rates are all inclusive of taxes
-No any Installation / transportation charges will not paid by Shrikrishnadas Jajoo Gramin Sewa Mahavidyalaya, Pipri-Wardha.
-Above Item/s are to be delivered on or before 30.08.2013.
-Please quote the Purchase order number and date in all your correspondences
-Acceptance of item is subject to inspection of quality of the item/s. payment 100% on advance

Note : This system should be useful for Hard Water also.

Wahya:

Pls pay advance as
agreed.

[Signature]
28/8/13

Yours sincerely

[Signature]

(P. D. Khemuka)
Member



SAHEB SOLAR SYSTEMS

Revatkar Complex, Block No. 3 Arvi Naka, Opp. Gurudev Medical, Wardha - 442 001
 Mob. 9423118593, 9561767978
 E-mail: saheb.solar@gmail.com, amolk966@gmail.com

Date: / /

PROFARMA INVOICE

AUTHORISED DEALER FOR Jain Irrigation Systems Ltd. <i>Small Ideas. Big Resolutions.</i>	PI Number	SSS-097
	Date	29/08/2013
	Customer PO No / Reference Invoice No	SM/P.O./338/172/2013-14
Customer Name & Address:- Shrikrishnadas Jajoo Gramin Sewa Mahavidyalaya, Pipari, Wardha		
Mobile Number:- 9421727515		
JAIN SOLAR WATER HEATER SYSTEM Details		AMOUNT
Jain Solar Water Heater Capacity -		
JAIN SUNGLOW SOLAR WATER HEATER SYSTEM	1 No.	1,64,500.00
1000 LPD Close Loop System (FPC)		48,000.00
Capital Subsidy under JNNSM scheme (LESS)		48,000.00
AMOUNT		1,16,500.00
Discount @ 5%		5,825.00
AMOUNT		1,10,675.00
AMOUNT IN WORDS	One lack ten thousand six hundred seventy five only	1,10,675
Tank Serial Number:- N.A.		 30/8/2013
Collector / Manifold Sr. Number: N.A.		
Number of ETC Tubes : N.A.		
CUSTOMER SIGNATURE	FOR DEALER SAHEB SOLAR SYSTEMS AUTHORIZED SIGNATORY Partner	
VAT TIN NO of Dealer :	27980766194 V	
PAN NO of Dealer :	ABPFS9578M	

Autho. Dealership :

Jain Irrigation Systems Ltd.
 ISO 9001! 2008 Certified

Our Joint venture with Nature
 ISO 9001! 2008 Certified

horizont

GERMANY



SOLAR ELECTRIC FENCING
 BIS 303-76-2 Certified

Regd. No. 7164/09

SAHEB SOLAR SYSTEMS

Revatkar Complex, Block No. 3 Arvi Naka, Opp. Gurudev Medical, Wardha - 442 001
Mob. 9423118593, 9561767978
E-mail: saheb.solar@gmail.com, amolk966@gmail.com

Date: / /

Terms and conditions:

- 1) Transportation and Installation charges are included in above price.
- 2) After 5 years service and warranty is applicable against manufacturing defects only.
- 3) Plumbing, cold water storage tank, civil work, fabrication and lifting charges extra as actual.
- 4) Availability of shadow free area is customer's scope.
- 5) System are suggested for hard water
- 6) Average Solar radiation is 7-8 Hrs is needed daily.
- 7) At present there is not any octroi, excise duty for solar products, However if applicable, will be charged extra as actual.
- 8) Order should be in favor of " Saheb Solar Systems, wardha "
- 9) **Validity:** 30 days of this quotation from submission date.
- 10) **Delivery:** 2-3 weeks from the date of order and payment received.
- 11) **Completion:** Period 2-3 weeks from the date of material delivered.
- 12) **Payment:** 100% advanced with techno commercially sound order. And a/c payee cheque or DD in favor of "Saheb Solar Systems Wardha"
- 13) Documents and Photographs:
 - A) Xerox copies of registration certificate of the firm.
 - B) Xerox copies of the PAN card of the firm.
 - C) Xerox copies of the PAN card of the Chairman / Secretary/Manager of the firm.
 - D) Xerox copies of the current address proof of the firm, electric bill, Phone bill etc.
 - E) Two current pass port size photographs of the Chairman / Secretary/Manager of the firm.
 - F) After installation Systems photograph with Chairman / Secretary/Manager of the firm.For subsidy less payment.

We are waiting for your prestigious order!

Thanking You

For Saheb Solar Systems, wardha

Autho. Dealership :

 **JAIN**
Jain Irrigation Systems Ltd.
ISO 9001! 2008 Certified


Our Joint venture with Nature
ISO 9001! 2008 Certified

horizont

GERMANY


SOLAR ELECTRIC FENCING
BIS 303-75-2 Certified



SAHEB SOLAR SYSTEMS


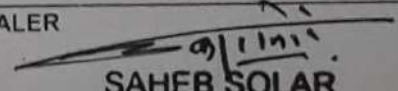
Revatkar Complex, Block No. 3 Arvi Naka, Opp. Gurudev Medical, Wardha - 442 001

Mob. 9423118593, 9561767978

E-mail: saheb.solar@gmail.com, amolk966@gmail.com

Date: / /

PROFARMA INVOICE

AUTHORISED DEALER FOR  Jain Irrigation Systems Ltd. <i>Small Ideas Big Revolutions</i>	PI Number	SSS-098
	Date	29/08/2013
	Customer PO No / Reference Invoice No	SM/P.O./338/172/2013-14
Customer Name & Address:- Shrikrishnadas Jajoo Gramin Sewa Mahavidyalaya, Pipari, Wardha		
Mobile Number:- 9421727515		
JAIN SOLAR WATER HEATER SYSTEM Details		AMOUNT
Jain Solar Water Heater Capacity -		
JAIN SUNGLOW SOLAR WATER HEATER SYSTEM	1 No.	86,000.00
500 LPD Close Loop System (FPC)		25,800.00
Capital Subsidy under JNNSM scheme (LESS)		60,200.00
AMOUNT		3,010.00
Discount @ 5%		57,190.00
AMOUNT		57,190.00
AMOUNT IN WORDS Fifty seven thousand one hundred ninety rs. Only		
Tank Serial Number:- N.A.		
Collector / Manifold Sr. Number: N.A.		
Number of ETC Tubes : N.A.		
CUSTOMER SIGNATURE	FOR DEALER  SAHEB SOLAR SYSTEMS AUTHORISED SIGNATORY <i>Partner</i>	
VAT TIN NO of Dealer : 27980766194 V PAN NO of Dealer : ABPFS9578M		

Autho. Dealership :


Jain Irrigation Systems Ltd.
 ISO 9001 2008 Certified


 Our Joint venture with Nature
 ISO 9001 2008 Certified

horizont

GERMANY



SOLAR ELECTRIC FENCING
 BIS 303-76-2 Certified



SAHEB SOLAR SYSTEMS

Revatkar Complex, Block No. 3 Arvi Naka, Opp. Gurudev Medical, Wardha - 442 001

Mob. 9423118593, 9561767978

E-mail: saheb.solar@gmail.com, amolk966@gmail.com

Date: / /

Terms and conditions:

- 1) Transportation and Installation charges are included in above price.
- 2) After 5 years service and warranty is applicable against manufacturing defects only.
- 3) Plumbing, cold water storage tank, civil work, fabrication and lifting charges extra as actual.
- 4) Availability of shadow free area is customer's scope.
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 - C) Xerox copies of the PAN card of the Chairman / Secretary/Manager of the firm.
 - D) Xerox copies of the current address proof of the firm, electric bill, Phone bill etc.
 - E) Two current pass port size photographs of the Chairman / Secretary/Manager of the firm.
 - F) After installation Systems photograph with Chairman / Secretary/Manager of the firm.

For subsidy less payment.

We are waiting for your prestigious order!

Thanking You

For Saheb Solar Systems, wardha

tho. Dealership :



JAIN
Jain Irrigation Systems Ltd.
ISO 9001:2008 Certified



Our Joint venture with Kinara
ISO 9001:2008 Certified

horizont

GERMANY



SOLAR ELECTRIC FENCING
BIS 303-76-2 Certified



Shiksha Mandal's
ACHARYA SHRIMANNARAYAN POLYTECHNIC

(Govt. of Maharashtra Aided Polytechnic)

PIPRI,-WARDHA - 442001

Principal : Dr. Pravin S. Pachpor
Phone (O) : 07152 - 230519

Cell : 9028425394
Inst. Code : 4015

Email: pravinpachor@gmail.com
Email: astsw@rediffmail.com

Ref. No.

Date : 22/11/2013

Letter of Handover

The solar water heater (500 Lit. capacity) and small solar distilled plant is here by transferred to Shiksha Mandal's Shrikrishnadas Jajoo Gramin Mahavidyalaya, Pipri for use at it's Girl's Hostel. The repair & maintenance of the said plant will be born by SJGM, Pipri.

The above plants are purchased by A.S. Polytechnic for student's demonstration & will be kept for use at SJGM, Pipri's Girl's Hostel.

Principal,

**Shrikrishnadas Jajoo Gramin
Sewa Mahavidyalaya, Pipri-Wardha
Principal,**

Shikshs Mandals Jajoo

Gramin Sewa Mahavidyalaya,

Pipri (M), Wardha.



Mr. Ashish A. Chavan

**Internal Coordinator
CDTP Scheme
Acharya Shrimannarayan Polytechnic
PIPRI, WARDHA
Internal Coordinator**

CDTP Scheme

Acharya Shrimannarayan Polytechnic

Pipri (M), Wardha.



SHR KRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD
PIPRI-WARDHA
GRANT-IN-AID
SENIOR COLLEGE A/C

Payment Voucher

No. : 343

Dated : 18-Sep-2017

Particulars	Amount
Account : ELECTRIC EXPENSES	3,165.00
Through : BANK OF INDIA-972010100001941 (NON-SALARY)	
On Account of : Ch No 052385 Sachin Traders, Wardha paid for campus premises & dept. LED lights replacing.	
Bank Transaction Details: Sachin Traders Cheque 052385 18-Sep-2017 3,165.00	
Amount (in words) : INR Three Thousand One Hundred Sixty Five Only	
₹ 3,165.00	

Receiver's Signature:

PAID & CANCELLED
[Signature]
Authorised Signatory
PRINCIPAL

Delivery Memo

Sachin Traders

Adyalkar Building Kelkar Wadi Shivaji Chowk, Wardha.

Authories Distributor : Nilamal Furniture Bajaj Electircals Ltd.

Mob. 8600850043, 9960701151

No. 2578

Date 27/09/2017

Dear sir,

Here, we confirming you that
receiving the cheque No. 052385
from Shrikrishndas Jayoo. The
Bank of India

Forgal

SACHIN TRADERS

Adyalkar Building, Kelkar Wadi, Shivaji Chowk,
Wardha - 442001.

Authorise Distributor:

Nilamal Furniture, Khaitan Electricals, Ltd.

Mob. 9960701151, 8600850043

BAJAJ

Tax Invoice

Sachin Trade
 Near Hari Dargah, Mahadevpura,
 Wardha - 442001
 Mobile - 9960701151
 Mobile - 8600850043
 GSTIN/UIN: 27AAYPA2018G1ZT
 E-Mail : sachinagrawal0405@gmail.com
 Buyer

(B) Shri Krishnadas Jajoo Mahavidyalaya, Pipari, Ward
 Pipari, Wardha
 State Name : Maharashtra, Code : 27

Invoice No.
2743
 Delivery Note
1546
 Supplier's Ref.

Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
6-Sep-2017
 Mode/Terms of Payment
Credit
 Other Reference(s)
 Dated
 Delivery Note Date
6-Sep-2017
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ledz Bulb 7W CDL B22 CL	94054090	12 %	7 No.	105.00	No.	10.71 %	656.28
2	Ledz Bulb 9W CDL B22 HPF	94054090	12 %	3 No.	110.00	No.	10.71 %	294.66
								950.94
	CGST							57.06
	SGST							57.06
	Less :							(-)0.06
	Round Off							
	Total							₹ 1,065.00

Passed for Payment Rs. 1065/-
 in words R. one thousand sixty five only Rs.
[Signature]
PRINCIPAL

Amount Chargeable (in words) **INR One Thousand Sixty Five Only** ₹ 1,065.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	950.94	6%	57.06	6%	57.06	114.12
Total	950.94		57.06		57.06	114.12

Tax Amount (in words) : **INR One Hundred Fourteen and Twelve paise Only**

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

for Sachin Traders

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Sachin Traders
 Near Hari Dargah, Mahadevpura,
 Wardha - 442001
 Mobile - 9960701151
 Mobile - 8600850043
 GSTIN/UIN: 27AAYPA2018G1ZT
 E-Mail : sachinagrawal0405@gmail.com

Invoice No.
2685
 Delivery Note
1514
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
4-Sep-2017
 Mode/Terms of Payment
Credit
 Other Reference(s)
 Dated
 Delivery Note Date
4-Sep-2017
 Destination

Buyer
(B) Shri Krishnadas Jajoo Mahavidyalaya, Pipari, Ward
 Pipari, Wardha
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ledz Bulb 7W CDL B22 CL	94054090	12 %	20 No.	105.00	No.	10.71 %	1,875.09
	CGST							112.51
	SGST							112.51
	Round Off							(-)0.11
	Less :							
	Total							₹ 2,100.00

Passed for Payment Rs. 2100/-
 in words Rs. Two Thousand One Hundred Only
[Signature]
 20/09/17

Amount Chargeable (in words)
INR Two Thousand One Hundred Only
 Total ₹ 2,100.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	1,875.09	6%	112.51	6%	112.51	225.02
Total	1,875.09		112.51		112.51	225.02

Tax Amount (in words) : **INR Two Hundred Twenty Five and Two paise Only**

[Handwritten Signature]

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

for Sachin Traders
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL A/C

Payment Voucher

No. : 48

Dated : 24-Jun-2017

Particulars	Amount
Account : ELECTRIC EXPENSES	7,295.00
Through : BANK OF INDIA-972010110004815	
On Account of : Ch No 050767 Bajaj Electricals Limited, Wardha paid for LED bulb purchased.	
Bank Transaction Details: Bajaj Electricals Limited, Wardha Cheque 050767 24-Jun-2017 7,295.00	
Amount (in words) : INR Seven Thousand Two Hundred Ninety Five Only	
	₹ 7,295.00

Receiver's Signature:



PAID & CANCELLED

Authorised Signatory
PRINCIPAL



Bajaj Eletricals Limited, Wardha
 Company Retail Shop
 Bachhraj Road, Wardha - 442001
 Tel. No. (07152) 243841



To.
 Shrikrishandas Jaju Gramin Sewa
 Mahavidhalaya PIPRI

CUST. ORDER NO. 17/18
 DATE :- 20/Jun/2017
 DESPATCHE TO Shrikrishandas Jaju Gramin Sewa
 Mahavidhalaya PIPRI
 THROUGH Smt.Surekha Hanskar
 UNDER/G/R/R. NO. Dt. 22/Jun/2017
 Cr.M./INV.NO. 22 Dt. 22/Jun/2017

VAT TIN NO. 27260299147 V w.e.f. 1-4-2006
 C.S.T. TIN NO. 27260299147 C w.e.f. 1-4-2006

RODUCT CODE	PARTICULARS	QUANTITY	RATE Per Piece	Amount
830028	Ledz Bulb 7w Cdl B22 CI	12	110.00	1,320.00
830068	Led Bulb 15w Cdl B22 Hpf	12	250.00	3,000.00
830203	LED Batten 20 w CDL Plastic	7	425.00	2,975.00
Total Amount :				7,295.00

Passed for Payment Rs. 7295/-
 In words Rs. seven thousand two hundred
and ninety five only.
PRINCIPAL

Mark: Please note 1 to 2 years guarantee on all the products as per the company norms subject to condition
 the payments not recieved in 15 days 24 % p.a. will be charged extra.

COMPANY SHOP INCHARGE
 (R.K. JAJODIA)

SIGN & STAMP OF CUSTOMER

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL A/C

Payment Voucher

No. : 128

Dated : 21-Nov-2017

Particulars	Amount
Account : ELECTRIC EXPENSES	2,100.00
Through : CASH-IN-HAND	
On Account of : M/s Shyammohan Electricals, Wardha paid for LED bulbs purchased.	
Amount (in words) : INR Two Thousand One Hundred Only	
	₹ 2,100.00

Receiver's Signature:

PAID & CANCELLED

[Signature]
Authorised Signatory
PRINCIPAL

GSTIN : 27ALWPM6173D1ZM

TAX INVOICE

Original Copy

SHYAMMOHAN ELECTRICALS
OPP. POLICE STATION MAIN ROAD, WARDHA

Billed to : Shrikrishana Jaju Mullise Hostel
Address : Pipri M

Tel./Email : 232165 /

GSTIN :

Invoice No. : 973

Dated : 21-11-2017 (01:25 PM) Place of Supply : Maharashtra (27)

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	TS WIPRO LED BATTAN 20W	9405	6.00	Pcs.	350.00	6.00 %	112.50	6.00 %	112.50	2,100.00

Passed for Payment Rs. 2100/-
 in words Rs. Two Thousand One Hundred
Shubh
PRINCIPAL

Grand Total ₹ 2,100.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	1,875.00	112.50	112.50	225.00

Rupees Two Thousand One Hundred Only

Shubh

Party - 2,100.00

Receiver's Signature

Shubh
Authorized Signatory

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL AC

Payment Voucher

No. : 133

Dated : 9-Dec-2017

Particulars	Amount
Account : ELECTRIC EXPENSES	1,360.00
Through : BANK OF INDIA-972010110004815	
On Account of : Ch No 068439 M/s Sachin Traders, Wardha paid for Bajaj LED bulbs purchased.	
Bank Transaction Details: M/s Sachin Traders, Wardha Cheque 068439 9-Dec-2017 1,360.00	
Amount (in words) : INR One Thousand Three Hundred Sixty Only	
₹ 1,360.00	

PAID & CANCELLED

[Signature]
Authorised Signatory
PRINCIPAL

[Signature]
Receiver's Signature:

Delivery Memo
Sachin Traders

Adyalkar Building Kelkar Wadi Shivaji Chowk, Wardha.

Authories Distributor : Nilamal Furniture Bajaj Electircals Ltd.

Mob. 8600850043, 9960701151

No.

2565

Date 14/12/2017

We Recieved the cheque (No. 068439) of
Amt Rs. 1,360/- in word One thousand three
hundred Sixty rupees only Against the
Material by Shri Krishnadas Jajod Gramin
Seva Mataidhalya, Pipri-Wardha

B. Jajod
SACHIN TRADERS
Adyalkar Building, Kelkar Wadi, Shivaji Chowk,
Wardha - 442001.
: Authorise Distributor :
Nilkamal Furniture, Khaitan Electricals, Ltd.
Mob. 9960701151, 8600850043

BAJAJ

17

Tax Invoice

Sachin Traders
 Near Hari Dargah, Mahadevpura,
 Wardha - 442001
 Mobile - 9960701151
 Mobile - 8600850043
 GSTIN/UIN: 27AAYPA2018G1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : sachinagrawal0405@gmail.com

Invoice No.
5139
 Delivery Note
2563
 Supplier's Ref.

Dated
7-Dec-2017
 Mode/Terms of Payment
Credit
 Other Reference(s)

Buyer
Shri Krishnadas Jajoo Gramin Vikas Mahavidyalay
 Pipari,
 State Name : Maharashtra, Code : 27

Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
 Delivery Note Date
7-Dec-2017
 Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bajaj Led Batton 20w DI Plastic	94051090	12 %	4 No.	340.00	No.	10.71 %	1,214.34
	CGST							72.86
	SGST							72.86
	Less: Round Off							(-)0.06
	Total			4 No.				₹ 1,360.00

Passed for Payment Rs. 1360/-
 in words Rs. One thousand three hundred and sixty only.
 08/12/17
 PRINCIPAL

Amount Chargeable (in words) **INR One Thousand Three Hundred Sixty Only.** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	1,214.34	6%	72.86	6%	72.86	145.72
Total	1,214.34		72.86		72.86	145.72

Tax Amount (in words) : **INR One Hundred Forty Five and Seventy Two paise Only**

Please pay Rs. 1360/-
 Sachin
 08.12.17

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

for Sachin Traders

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 1360/-
 08/12/17

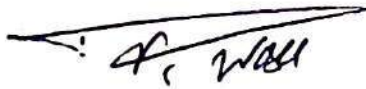
S:RIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL A/C

Payment Voucher

No. : 160

Dated : 28-Feb-2018

Particulars	Amount
Account : ELECTRIC EXPENSES	3,240.00
Through : BANK OF INDIA-972010110004815	
On Account of : Ch No 079327 M/s Sachin Traders, Wardha paid for Bajaj LED bulbs purchased.	
Bank Transaction Details: M/s Sachin Traders, Wardha Cheque 079327 28-Feb-2018 3,240.00	
Amount (in words) : INR Three Thousand Two Hundred Forty Only	
₹ 3,240.00	



Receiver's Signature:

PAID & CANCELLED


Authorised Signatory

Delivery Memo

Sachin Traders

Adyalkar Building Kelkar Wadi Shivaji Chowk, Wardha.

Authories Distributor : Nilamal Furniture Bajaj Electircals Ltd.

Mob. 8600850043, 9960701151

No.

2552

Date 06.03.18

Received Cheque No. 079327 of Amt: 3240/-
(Three thousand two hundred forty only)
by Shri Krishna Das Sajoo Gramin Seva
Maha Vidhalaya, Pipri Wardha against
Invoice No. 6961 dated on 14 Feb 2018

Adyalkar
SACHIN TRADERS

Adyalkar Building, Kelkar Wadi, Shivaji Chowk,
Wardha - 442001.

: Authorise Distributor :

Nilkamal Furniture, Khaitan Electricals, Ltd.

Mob. 9960701151, 8600850043

BAJAJ

Tax Invoice

Sachin Traders
 Plot: Han Durgah, Maharashtra
 Mumbai - 442001
 Mobile: 9822011181
 Mobile: 9822000044
 GSTIN: 27AAAPAS0180121
 State Name: Maharashtra, Code: 27
 E-Mail: sachinagravan1402@gmail.com

Buyer: **Shri Krishnadas Jajoo Granthi Vikas Mahavidyalay**
 Piplari
 State Name: Maharashtra, Code: 27

Invoice No: **6961**
 Delivery Note: **3148**
 Supplier's Ref:
 Buyer's Order No:
 Despatch Document No:
 Despatched through:
 Terms of Delivery:

Dated: **14-Feb-2018**
 Mode/Terms of Payment: **Credit**
 Other Reference(s):
 Dated:
 Delivery Note Date: **14-Feb-2018**
 Destination:

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bajaj Led Batten 20w DI Plastic	94051090	12 %	6 No.	340.00	No.	10.71 %	1,821.52
2	Ledz Bulb 15w CDL B22	9405	12 %	4 NOS	300.00	NOS	10.71 %	1,071.48
								2,893.00
								CGST 173.58
								SGST 173.58
	Less: Round Off							(-0.16)
	Total							₹ 3,240.00

Passed by Payment Rs. **3240/-**
 in words: **Three Thousand Two Hundred**
Forty Seven Paise Only.
PRINCIPAL

Amount Chargeable (in words)

INR Three Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	1,821.52	6%	109.29	6%	109.29	218.58
9405	1,071.48	6%	64.29	6%	64.29	128.58
Total	2,893.00		173.58		173.58	347.16

Tax Amount (in words) : **INR Three Hundred Forty Seven and Sixteen paise Only**

Company's VAT TIN : **27180118868 V**
 Company's CST No. : **27180118868 C**

Declaration

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

for Sachin Traders

Authorized Signatory

This is a Computer Generated Invoice

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL**

Payment Voucher

No. : 44

Dated : 17-Apr-2018

Particulars	Amount
Account : ELECTRIC EXPENSES	2,200.00

Through :

BANK OF INDIA 972010110004815

On Account of :

Ch No 079345 M/s Bajaj Electricals Ltd. Wardha
paid for LED purchased.

Bank Transaction Details:

M/s Bajaj Electricals Ltd. Wardha
Cheque 079345 17-Apr-2018 2,200.00

Amount (in words) :

INR Two Thousand Two Hundred Only

₹ 2,200.00

PAID & CANCELLED

[Handwritten Signature]

Authorised Signatory **PRINCIPAL**

[Handwritten Signature]

Receiver's Signature:



BAJAJ
Inspiring Trust

Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha.
☎ : (07152) 243841

No. **74**
Date 02/05/18

Received with thanks from Shri Krishnadas Jagoo Graman
Seva Mahavidyalay Pipri.

the sum of Rupees Two Thousand Two Hundred only
00 by CASH
CHEQUE
DRAFT

No. 079345 Dt. 17/04/18 in payment of _____

Rs. 2200/-

Subject to realization of cheque

COMPANY SHOP INCHARGE

(R.K. JAJODIA)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Ltd. Wardha
 Bachharaj Marg
 Wardha
 GSTIN/UIN 27AAAC024840128
 State Name Maharashtra, Code 27
 Contact 07152-243841, 0422143344
 E-Mail belwardha@gmail.com
 Consignee

Invoice No
 G/DEL/CR6-1334

Dated
 27-Mar-2018

Shrikrishandas Jajoo G.M.V.
 PIPRI, Wardha
 State Name Maharashtra, Code 27

Buyer (if other than consignee)
Cash A/c

State Name Maharashtra, Code 27
 Place of Supply Maharashtra

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	830203 (LED Batten 20 W CDL Plastic)	94051090	12 %	6 NOS	366.30 NOS	10.71 %	1,962.42
	Central GST						117.75
	State GST						117.75
	R/off A/c						2.08
	Total			6 NOS			₹ 2,200.00

Passed for Payment Rs 2200/-
in words Rs Two Thousand Two Hundred only.
Principal

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	1,962.42	6%	117.75	6%	117.75	235.50
Total	1,962.42		117.75		117.75	235.50

Tax Amount (In words) : **INR Two Hundred Thirty Five and Fifty paise Only**

WH
Electric Exp.
Recd.
15/4/2018.

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

for Bajaj Electricals Ltd. Wardha

[Signature]
 Authorised Signatory

Received
Sheela Deshpande

SUBJECT TO WARDHA JURISDICTION
 This is a Computer Generated Invoice

Credit

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL

Payment Voucher

No. : 133

Dated : 17-Sep-2018

Particulars	Amount
Account : ELECTRIC EXPENSES	5,815.00
Through : BANK OF INDIA 972010110004815	
On Account of : Ch No 099295 Bajaj Electricals Ltd. Wardha paid for LED bulbs purchased.	
Bank Transaction Details: Bajaj Electricals Ltd. Wardha Cheque 099295 17-Sep-2018 5,815.00	
Amount (in words) : INR Five Thousand Eight Hundred Fifteen Only	
	₹ 5,815.00

PAID & CANCELLED

[Handwritten Signature]

Authorised Signatory

Receiver's Signature:



Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha.
☎ : (07152) 243841

No. 89

Date 29/09/18

Received with thanks from Shri Krishnadas Jagoo Arameen
Sev. Womens Hostel.

the sum of Rupees Five Thousand Eight Hundred

Fifteen only

by CASH
CHEQUE
DRAFT

No. 099295 Dt. 17/09/18 in payment of _____

Rs. 5815/-

Subject to realization of cheque

COMPANY SHOP INCHARGE

mshve
(R.K. JAJODIA)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Ltd. Wardha
Company's GSTIN/JIN: 27AAACE2464Q1Z8

Invoice No.
G/BEL/CRS-1003

Dated
4-Sep-2018

Consignee
Shrikrishandas J.G.S.M.
PIPR
Wardha
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
Cash A/c
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	830217 (LEDZ BULB 4.5W CDL B22)		12 %	12 NOS	84.71	NOS 10.71 %	907.65
2	830066 (LEDZ BULB 12W CDL B22)		12 %	12 NOS	178.20	NOS 10.71 %	1,909.38
3	830192 (BAJAJ LED BATTEN 18.V CDL)		12 %	6 NOS	443.30	NOS 10.71 %	2,374.94
							5,191.97
Central GST							311.52
State GST							311.52
Less: R/off A/c							(-)-0.01

Total **30 NOS** ₹ **5,815.00**

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Fifteen Only

E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	5,191.97	6%	311.52	6%	311.52	623.04	
Total	5,191.97		311.52		311.52	623.04	

Tax Amount (in words) **INR Six Hundred Twenty Three and Four paise Only**

Please pay Rs. 5815.00

Kishali

Passed for Payment Rs. 5815.00
In words Rs. Five Thousand eight hundred and twenty three and four paise only.
[Signature]
PRINCIPAL

Company's GSTIN/JIN: 27AAACE2464Q1Z8

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Bajaj Electricals Ltd/Wardha

[Signature]
Authorised Signatory

SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice

Recd. on 11/9/18

[Signature]

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL**

Payment Voucher

No. : 44

Dated : 17-Apr-2018

Particulars	Amount
Account : ELECTRIC EXPENSES	2,200.00

Through :

BANK OF INDIA 972010110004815

On Account of :

Ch No 079345 M/s Bajaj Electricals Ltd. Wardha
paid for LED purchased.

Bank Transaction Details:

M/s Bajaj Electricals Ltd. Wardha

Cheque 079345 17-Apr-2018 2,200.00

Amount (in words) :

INR Two Thousand Two Hundred Only

₹ 2,200.00

PAID & CANCELLED

[Handwritten Signature]

Authorised Signatory
PRINCIPAL

[Handwritten Signature]

Receiver's Signature:



BAJAJ
Inspiring Trust

Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha.
☎ : (07152) 243841

No. **74**
Date 02/05/18

Received with thanks from Shri Krishnadas Jagoo Graman
Seva Mahavidyalay Pipri.

the sum of Rupees Two Thousand Two Hundred only
00 by CASH
CHEQUE
DRAFT

No. 079345 Dt. 17/04/18 in payment of _____

Rs. 2200/-

Subject to realization of cheque

COMPANY SHOP INCHARGE


(R.K. JAJODIA)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Ltd. Wardha
 Bachharaj Marg
 Wardha
 GSTIN/UIN 27AAACB2484Q1Z8
 State Name Maharashtra, Code 27
 Contact 07152-243841, 0422143344
 E-Mail belwardha@gmail.com
 Consignee

Invoice No
G/DEL/CR6-1334

Dated
27-Mar-2018

Shrikrishandas Jajoo G.M.V.
 PIPRI, Wardha
 State Name Maharashtra, Code 27

Buyer (if other than consignee)
Cash A/c

State Name Maharashtra, Code 27
 Place of Supply Maharashtra

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	830203 (LED Batten 20 W CDL Plastic)	94051090	12 %	6 NOS	366.30 NOS	10.71 %	1,962.42
	Central GST						117.75
	State GST						117.75
	R/off A/c						2.08
	Total			6 NOS			₹ 2,200.00

*Passed for Payment Rs 2200/-
 in words Rs Two Thousand Two Hundred only.*
Principal

Amount Chargeable (in words)

INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	1,962.42	6%	117.75	6%	117.75	235.50
Total	1,962.42		117.75		117.75	235.50

Tax Amount (In words) : **INR Two Hundred Thirty Five and Fifty paise Only**

*WH
 Electric Exp.
 Recd.
 15/4/2018.*

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

for Bajaj Electricals Ltd. Wardha

Authorized Signatory

SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice

Received

Sheela Deshpande

Credit

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL

Payment Voucher

No. : 133

Dated : 17-Sep-2018

Particulars	Amount
Account : ELECTRIC EXPENSES	5,815.00
Through : BANK OF INDIA 972010110004815	
On Account of : Ch No 099295 Bajaj Electricals Ltd. Wardha paid for LED bulbs purchased.	
Bank Transaction Details: Bajaj Electricals Ltd. Wardha Cheque 099295 17-Sep-2018 5,815.00	
Amount (in words) : INR Five Thousand Eight Hundred Fifteen Only	
	₹ 5,815.00

PAID & CANCELLED

[Handwritten Signature]

Authorised Signatory

Receiver's Signature:



Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha.
☎ : (07152) 243841

No. 89

Date 29/09/18

Received with thanks from Shri Krishnadas Jagoo Arameen
Sev. Womens Hostel.

the sum of Rupees Five Thousand Eight Hundred

Fifteen only

by CASH
CHEQUE
DRAFT

No. 099295 Dt. 17/09/18 in payment of _____

Rs. 5815/-

Subject to realization of cheque

COMPANY SHOP INCHARGE

mshve
(R.K. JAJODIA)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Ltd. Wardha
 Company's GSTIN/JIN: 27AAACE2464Q1Z8

Invoice No.
 G/BEL/CRS-1003

Dated
 4-Sep-2018

Consignee
Shrikrishandas J.G.S.M.
 PIPR
 Wardha
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
 Cash A/c
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	830217 (LEDZ BULB 4.5W CDL B22)		12 %	12 NOS	84.71	NOS 10.71 %	907.65
2	830066 (LEDZ BULB 12W CDL B22)		12 %	12 NOS	178.20	NOS 10.71 %	1,909.38
3	830192 (BAJAJ LED BATTEN 18.V CDL)		12 %	6 NOS	443.30	NOS 10.71 %	2,374.94
							5,191.97
Central GST							311.52
State GST							311.52
Less: R/off A/c							(-)-0.01

Total **30 NOS** ₹ **5,815.00**

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Fifteen Only

E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	5,191.97	6%	311.52	6%	311.52	623.04	
Total	5,191.97		311.52		311.52	623.04	

Tax Amount (in words) **INR Six Hundred Twenty Three and Four paise Only**

Please pay Rs. 5815.00

Kishali

Passed for Payment Rs. 5815.00
 In words Rs. Five Thousand eight hundred and twenty three and four paise only.
[Signature]
PRINCIPAL

Company's GSTIN/JIN: 27AAACE2464Q1Z8

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Bajaj Electricals Ltd/Wardha

Customer's Seal and Signature

[Signature]
 Authorised Signatory

SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice

Recd. on 11/9/18

[Signature]

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL

Payment Voucher

No. : 235 23 2(A)

Dated : 22-Feb-2019

Particulars	Amount
Account : ELECTRIC EXPENSES	3,505.00

Through :

BANK OF INDIA 972010110004815

On Account of :

Ch No 119681 M/s Bajaj Electricals Ltd. Wardha
paid LED purchased.

Bank Transaction Details:

M/s Bajaj Electricals Ltd. Wardha
Cheque 119681 22-Feb-2019 3,505.00

Amount (in words) :

INR Three Thousand Five Hundred Five Only

₹ 3,505.00

PAID & CANCELLED

[Signature]
Authorised Signatory
PRINCIPAL

Receiver's Signature:

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Ltd. Wardha
GSTIN/UIN : 27AAACB2484Q1Z8

Invoice No
G/BEL/CR8-2075

Dated
14-Feb-2019

Consignee
Shrikrishandas J.G.S.M.
Pipri, Wardha
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Cash A/c
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	830203 (LED Batten 20 W CDL Plastic)		12 %	6 NOS	366.30	NOS	10.71 %	1,962.42
2	830093 (Corona Led Bulb 12w Cdl B22)		12 %	6 NOS	217.77	NOS	10.71 %	1,166.68
								3,129.10
Central GST								187.75
State GST								187.75
R/off A/c								0.40
Total				12 NOS				₹ 3,505.00

Passed for Payment Rs. 3505/-
In words Rs. Three Thousand Five Hundred and Fifty Paise Only.
Principal

Amount Chargeable (in words)

INR Three Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,129.10	6%	187.75	6%	187.75	375.50
Total	3,129.10		187.75		187.75	375.50

Tax Amount (in words) : **INR Three Hundred Seventy Five and Fifty paise Only**

Please pay Rs. 3,505/-
Kushal
15-02-19

Company's GSTIN/UIN : 27AAACB2484Q1Z8
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

for Bajaj Electricals Ltd. Wardha

[Signature]
Authorised Signatory

SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice

12/02/2019

प्रति.

मा. प्रचार्य.

कारुण्य सर (वॉर्डन मॅडम)

सीकृष्णदास जाजू ग्रामिण सेवा मा. गर्ल होस्टेल
विपरी वार्ड.

विषय - ट्यूबलाईट आणि 15 का. चे बल्ब.

महोदय.

मि. अर्चना शुक्ला केअर टेकर ऑफ गर्ल होस्टेल म्हणून कार्य सांभाळीत आहे. आपल्या वसतिगृहातील काही रुम मध्ये ट्यूबलाईट व बल्ब छोटे बल्ब बंद पडले आहेत तरी आपण आमच्या वसतिगृहासाठी ट्यूबलाईट (6) व बल्ब (6) देण्यात यावे हि नम्र विनंती

आपली विश्वासू.

शिल्पा

12/02/2019

etc.

Vasrah

12.02.19

Bijay Electronics,
Wardha

शिल्पा - LED - 20 Vatt
Burd - LED - 15 Vatt



श्रीकृष्णदास जाजू ग्रामीण सेवा महाविद्यालय मुलिंगे वसतिगृह, पिंपरी - वर्धा

Ref. No. SJGSM/2018-19

Date: 12/02/2019

प्रति,

मा. व्यवस्थापक
वजाज इलेक्ट्रिकल्स
वर्धा.

विषय - लाईट्स मिळणेबाबत

महोदय ,

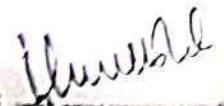
महाविद्यालयीन मुलिंगेच्या वसतिगृहाकरिता खालील लाईट्ची गरज आहे. सदर लाईट्स वसतिगृह कर्मचारी कडे द्यावेत. देयक चेक द्वारे महाविद्यालयातून वळविण्यात येईल.

1- Tubelight LED -20 Vat- (6)

2- Bulb LED 5 Vat (6)

धन्यवाद.


(वैशाली आले)
वसतिगृह अधिकारी


(डॉ. पी.एम.कालमुत)
प्रधान,
श्रीकृष्णदास जाजू
ग्रामीण सेवा महाविद्यालय
पिंपरी, (वर्धा)

Phone no.07152-230518 / 230110 Fax: 07152-230518

Website : www.sjgsm.shikshamandal.org

Email: College - sjgs_pw@rediffmail.com

Library - sjgslibrary@gmail.com

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL

Payment Voucher

No. : 249

Dated : 18-Mar-2019

Particulars	Amount
Account : ELECTRIC EXPENSES	1,100.00

Through :

BANK OF INDIA 972010110004815

On Account of :

Ch No 119690 M/s Bajaj Electricals Ltd. Wardha
paid LED purchased.

Bank Transaction Details:

M/s Bajaj Electricals Ltd. Wardha
Cheque 119690 18-Mar-2019 1,100.00

Amount (in words) :

INR One Thousand One Hundred Only

₹ 1,100.00

PAID & CANCELLED

[Handwritten Signature]

Authorised Signatory
PRINCIPAL

Receiver's Signature:

Val

Bajaj Electricals Ltd. Wardha
Company's GSTIN/UEIN : 27AAACB2484Q1Z8

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. Q/BEL/CRS-2267

Dated 14-Mar-2019

Consignee
SHRIKRISHANDAS JAJOO G.S.M. PIPRI
WARDHA
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHRIKRISHANDAS JAJOO G.S.M. PIPRI
WARDHA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	830203 (LED Batten 20 W CDL Plastic)		12 %	3 NOS	366.30	NOS	10.71 %	981.21
	Central GST							58.87
	State GST							58.87
	R/off A/c							1.05

Amount for Payment Rs. 1100/-
in words Rs. one thousand one hundred only.

Shubhal
PRINCIPAL

Total 3 NOS ₹ 1,100.00
Amount Chargeable (in words) INR One Thousand One Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	981.21	6%	58.87	6%	58.87	117.74
Total	981.21		58.87		58.87	117.74

Tax Amount (in words) : INR One Hundred Seventeen and Seventy Four paise Only

Please pay Rs. 1100/-
Shubhal

Company's GSTIN/UEIN : 27AAACB2484Q1Z8
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Bajaj Electricals Ltd. Wardha

Customer's Seal and Signature

Shubhal
Authorised Signatory

SUBJECT TO WARDHA JURISDICTION
This is a Computer Generated Invoice

Shubhal
15/03/19

BAJAJ ELECTRICALS LTD.



BAJAJ
Inspiring Trust

Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha
☎ : (07152) 243841

No **153**

Date 10/04/19

Received with thanks from Shri Krishnadas Jajoo Gramam se.
Women's Hostel,

the sum of Rupees One Thousand one Hundred only

by CASH
CHEQUE
DRAFT
No. 119690 Dt. 18/03/19 in payment of _____

Rs. 1100/-
Subject to realization of cheque

COMPANY SHOP INCHARGE

R. K. JAJODIA

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANTED
WOMEN'S HOSTEL AC

Payment Voucher

No. : 60

Dated : 06-08-2019
30/08/2019

Particulars	Amount
Account : ELECTRIC EXPENSES	6,400.00

Through :

BANK OF INDIA 972010110004815

On Account of :

Ch No 136978 M/s Bajaj Electricals Ltd.
Wardha paid for LED Bulbs purchased.

Amount (in words) :

INR Six Thousand Four Hundred Only

₹ 6,400.00

PAID & CANCELLED

[Signature]
PRINCIPAL

Authorised Signatory

Receiver's Signature:



BAJAJ
Inspiring Trust

Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha.
☎ : (07152) 243841

No. **163**

Date 27/08/19

Received with thanks from Womens Hostel O/C Sri. Krishnadas
Jajoo Gramen Se Pipri.

the sum of Rupees Six Thousand Four Hundred only

by CHEQUE
CASH
DRAFT

No. 136978 Dt. 30/07/19 in payment of _____

COMPANY SHOP INCHARGE

Rs. 6400/-

mbk
(R.K. JAJODIA)

Subject to realization of cheque

BAJAJ ELECTRICALS LTD.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Ltd.
 Bachhraj Road, Wardha 442001
 GSTIN/UIN 27AAACB2484Q1Z8
 State Name : Maharashtra, Code 27
 E-Mail : betwardha@gmail.com

Invoice No
G/BEL/CRS.121

Dated
1-Aug-2019

Consignee
SHRIKRISHANDAS JAJOO G.S.M. PIPRI
WARDHA
 State Name : Maharashtra, Code 27

Buyer (if other than consignee)
SHRIKRISHANDAS JAJOO G.S.M. PIPRI
WARDHA
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	830068 (Led Bulb 15w Cdl B22 Hpf)		12 %	12 NOS	217.88	NOS	10.71 %	2,334.54
2	830217 (LEDZ BULB 4.5W CDL B22)		12 %	11 NOS	89.24	NOS	10.71 %	876.51
3	830192 (BAJAJ LED BATTEN 18W CDL)		12 %	6 NOS	467.04	NOS	10.71 %	2,502.12
								5,713.17
Central GST								342.79
State GST								342.79
R/off A/c								1.25

Passed for Payment Rs.....

in words Rs.....

Shubh
PRINCIPAL

Total 29 NOS ₹ 6,400.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,713.17	6%	342.79	6%	342.79	685.58
Total	5,713.17		342.79		342.79	685.58

Tax Amount (in words) : INR Six Hundred Eighty Five and Fifty Eight paise Only

Please pay
 Rs. 6400/-
Vasudha

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Bajaj Electricals Ltd.

Customer's Seal and Signature

Shubh
 Authorized Signatory

SUBJECT TO WARDHA JURISDICTION
 This is a Computer Generated Invoice

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANTED
WOMEN'S HOSTEL A/C**

Payment Voucher

No. : 113

Dated : 4-Nov-2019

Particulars	Amount
Account : ELECTRIC EXPENSES	960.00
	₹ 960.00

Through :

BANK OF INDIA 972010110004815

On Account of :

Ch No 146168 M/s Bajaj Electricals Ltd.
Wardha paid for LED Bulbs purchased.

Amount (in words) :

INR Nine Hundred Sixty Only

PAID & CANCELLED

[Handwritten Signature]

Authorised Signatory

Receiver's Signature:

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Ltd.
 Bachhraj Road Wardha 442001
 GSTIN/UIN 27AAACB2484Q1Z8
 State Name Maharashtra Code 27
 Contact 07152243841
 E-Mail belwardha@gmail.com

Invoice No
G/BEL/CRS.1331

Date
26-Oct-2019

Buyer
S.K.J.G.M.Girls Hostal
 PIPRI
 Wardha
 State Name Maharashtra, Code 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
LEDZ BULB 5W CDL B22 CL (830026)		12 NOS	80.00	NOS	10.71%	857.18
	Central GST					51.43
	State GST					51.43
Loss	R/off A/c					(-)0.04

Passed for Payment Rs. 960/-
 in words Rs. Nine hundred sixty only.
[Signature]
PRINCIPAL

Please pay Rs. 960/-
[Signature]
 01-11-19

Total 12 NOS ₹ 960.00
 E & O E

Amount Chargeable (in words)
INR Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	857.18	6%	51.43	6%	51.43	102.86
Total	857.18		51.43		51.43	102.86

Tax Amount (in words) : **INR One Hundred Two and Eighty Six paise Only**

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

SUBJECT TO WARDHA JURISDICTION
 This is a Computer Generated Invoice

for Bajaj Electricals Ltd.

[Signature]
 Authorised Signatory

[Signature]
 Credit

प्रति वर्यन मंडल
मा. वसतिगृह अधिकारी,
श्रीकृष्णदास जागू ग्रामीण सेवा,
महाविद्यालय, विपरी, वधा.

To: Fulele
Shri Fulele
Humbli
17/10/19

विषय :- वसतिगृहातील सामान
मागविण्याकरिता.

महोदय,
शनिवट विनंती याप्रमाणे
आहे की, मी शरिता बुककर आपल्या
वसतिगृहाची Care taker असून हॉस्टेलच्या
काही इलेक्ट्रीकल सामानाची आवश्यकता
आहे. ती खालीलप्रमाणे जादेल

- 1) ट्यूबलाईट (LED) - 12
- 2) बल्ब (15W) - 12
- 3) बल्ब (5W) - 12

① Put up -
Stock
Registers -
Warranty & Off.

वसाग इलेक्ट्रीकल मधून
घेण्यात यावे.

② आपली विश्वासु-
शरिता बुककर
[Signature]
विनंती

[Signature]
14/10/19

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD,
PIPRI-WARDHA
NON-GRANTED
WOMEN'S HOSTEL A/C

Payment Voucher

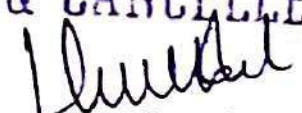
No. : 123

Dated : 2-Dec-2019

Particulars	Amount
Account : ELECTRIC EXPENSES	5,485.00
Through : BANK OF INDIA 972010110004815	
On Account of : Ch No 146180 M/s Bajaj Electricals Ltd. Wardha paid for LED Bulbs purchased.	
Amount (in words) : INR Five Thousand Four Hundred Eighty Five Only	
	₹ 5,485.00

Receiver's Signature:

PAID & CANCELLED


Authorised Signatory
PRINCIPAL



BAJAJ
Inspiring Trust

Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha.
☎ : (07152) 243841

No. **167**
Date 12/12/19

Received with thanks from Womens Hostel. Shri Krishnadev
Jajoo Grameen Se.

the sum of Rupees Five Thousand Four Hundred Eighty

_____ by CASH
CHEQUE
DRAFT

No. 146180 Dt. 02/12/19 in payment of _____

Rs. 5485

Subject to realization of cheque

COMPANY SHOP INCHARGE

rmble
(R K JAJODIA)

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Wardha Electricals Ltd.
 Road, Wardha 442001
 UIN 27AAACB2484Q1Z8
 State Name Maharashtra, Code : 27
 Contact 07152243841
 E-Mail belwardha@gmail.com

Invoice No.
 G/BEL/CRS-1247

Dated
 17-Oct-2019

Buyer
 S.K.J.G.S.M.Girls Hostal
 PIPRI
 WARDHA
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
LED Batten 20 W CDL Plastic (830203) mlp 560/-		12 NOS	250.00	NOS	10.71 %	2,678.70
Led Bulb 15w Cdl B22 Hpf (830068) 320/-		12 NOS	207.00	NOS	10.71 %	2,217.96
						4,896.66
Central GST						293.80
State GST						293.80
R/off A/c						0.74

Passed for Payment Rs. 5485/-
 In words Rs. Five Thousand Four Hundred Eighty Five Only
 Principal

Total 24 NOS ₹ 5,485.00
 E & O E

Amount Chargeable (in words)

INR Five Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	4,896.66	6%	293.80	6%	293.80	587.60	
Total	4,896.66		293.80		293.80	587.60	

Tax Amount (in words) : INR Five Hundred Eighty Seven and Sixty paise Only

Please pay Rs. 5485/-

Vasudhara
 17.10.19

Declaration

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

SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice

for Baja Electricals Ltd.

Authorised Signatory

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD, PIPRI-WARDHA
NON-GRANT A/C
WOMEN'S HOSTEL A/C

Payment Voucher

No. : 106

Dated : 26-Mar-2021

Particulars	Amount
Account : ELECTRIC EXPENSES	3,250.00

Through :

BANK OF INDIA - 972010110004815

On Account of :

Ch No 184402 M/s Bajaj Electricals Ltd.,
Wardha paid for LED Bulbs purchased.

Amount (in words) :

INR Three Thousand Two Hundred Fifty Only

₹ 3,250.00

Receiver's Signature:

PAID & CANCELLED

[Signature]
Authorised Signatory
PRINCIPAL



BAJAJ
Inspiring Trust

Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha.
☎ : (07152) 243841

No. **180**

Date 28/06/21

Received with thanks from Shri Krisndas, Jajoo

the sum of Rupees निवृत्त दोनरी पंजाब रु 3250
by CASH
CHEQUE
DRAFT

No. 184402 Dt. 26/03/21 in payment of _____

Rs. 3250/-

Subject to realization of cheque

COMPANY SHOP INCHARGE

m8ke
(R.K. JAJODIA)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Pvt
 Warehouse Road, Wardha 447001
 GSTIN: 27AAACH2404170
 State Name: Maharashtra Code: 27
 E-Mail: bajajema@gmail.com

Invoice No
G/BEL/CRS/1644
 Supplier's Ref

Dated
16-Feb-2021
 Other Reference(s)

Buyer
Rishikeshankar J G B M
 Gate Hospital Road
 Wardha
 State Name: Maharashtra Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LED Batten 20 W GDL Plastic (830203)		6 NOS	248 00	NOS	10.71 %	1,328.64
2	LED Bulb 12 W GDL B22 (830088)		4 NOS	160 00	NOS	10.71 %	642.89
3	LED BULB 8W GDL B22 GL (830028)		12 NOS	87 00	NOS	10.71 %	932.19
							2,903.72
	Central GST						174.22
	State GST						174.22
	Less R/off A/c						(-)2.16
	Total		22 NOS				₹ 3,250.00

Passed for Payment Rs. 3250/-

In words Rs. Three Thousand Two Hundred

[Signature]
PRINCIPAL

Amount Chargeable (in words)

INR Three Thousand Two Hundred Fifty Only

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,903.72	6%	174.22	6%	174.22	348.44
Total		174.22		174.22	348.44

₹ 3,250.00
 E & O E

Tax Amount (in words) : **INR Three Hundred Forty Eight and Forty Four paise Only**

Please pay Re. 3260/-

[Signature]
 16.02.2021

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Bajaj Electricals Ltd.

[Signature]
 Authorised Signatory

SUBJECT TO WARDHA JURISDICTION
 This is a Computer Generated Invoice

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD, PIPRI - WARDHA
NON-GRANT A/C
WOMEN'S HOSTEL A/C

Payment Voucher

No. : ~~40~~ 42

Dated : 24-Dec-2021

Particulars	Amount
Account : ELECTRIC EXPENSES	1,900.00
	₹ 1,900.00

Through :

BANK OF INDIA - 972010110004815

On Account of :

Ch No 198713 M/s Bajaj Electricals Ltd.
Wardha paid for Led bulbs purchased.

Amount (in words) :

INR One Thousand Nine Hundred Only

PAID & CANCELLED

[Handwritten Signature]

Authorized Signatory

Receiver's Signature:



BAJAJ
Inspiring Trust

Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha
☎ (07152) 243841

No **188**

Date 25/12/21

Received with thanks from Sri. Krishnadas Jajoo Gramamense
Womens Hostel,

the sum of Rupees one Thousand Nine Hundred only

by CASH
CHEQUE
DRAFT

No. 198713 Dt. 24/12/21 in payment of _____

Rs. 1900/-

Subject to realization of cheque

COMPANY SHOP INCHARGE

Rajod
(R. JAJODIA)

BAJAJ ELECTRICALS LTD.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Girls-Hostel

Bajaj Electricals Ltd.
 G. Shraj Road, Wardha 442001
 GSTIN/UIN: 27AAACB2484Q1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : belwardha@gmail.com

Invoice No.
G/BEL/CRS-1385
 Supplier's Ref.

Dated
22-Dec-2021
 Other Reference(s)

Buyer
Shrikrishdas Jaju Gramin Seva Mahavidyalaya Girls
 Hostel, Pipri Wardha
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led Bulb 12 W CDL B22 (830066)		4 NOS	190.00	NOS	10.71 %	678.60
2	Ledz Plusled Lamp5w Cdl B22 (830416)	853950	12 NOS	95.00	NOS	15.25 %	966.15
							1,644.75
Less :							127.67
							127.67
							(-).0.09
			Total				16 NOS

Passed for Payment Rs...1900/-
 in words Rs *one thousand nine hundred only.*
[Signature]
PRINCIPAL

Please pay Rs. 1900/-
Vais Crishi
22-12-2021

Amount Chargeable (in words) **16 NOS** ₹ **1,900.00**
INR One Thousand Nine Hundred Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853950	678.60	6%	40.72	6%	40.72	81.44
	966.15	9%	86.95	9%	86.95	173.90
Total	1,644.75		127.67		127.67	255.34

Tax Amount (in words) : **INR Two Hundred Fifty Five and Thirty Four paise Only**

To
[Signature]
22/12/21

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

for Bajaj Electricals Ltd.
[Signature]
 Authorised Signatory



शिक्षा मंडल, वर्धा

श्रीकृष्णदास जाजू ग्रामीण सेवा महाविद्यालय मुलिंचे वसतिगृह, पिपरी - वर्धा

Ref. No. SJGSM/2021-22

Date : 21.12.2021

प्रति,

मा. व्यवस्थापक

बजाज इलेक्ट्रिकल्स

वर्धा.

विषय - लाईट्स मिळणेबाबत


महोदय ,

महाविद्यालयीन मुलिंच्या वसतिगृहाकरिता खालील लाईट्ची गरज आहे. सदर लाईट्स महाविद्यालयीन कर्मचारी कडे दयावेत. देयक चेक द्वारे महाविद्यालयातून वढविण्यात येईल.

1. Bulb LED 5 Vat (12)
2. Bulb LED12 Vat (4)

धन्यवाद.


(वैशाली उगले)
वसतिगृह अधिकाक


(डॉ. पी.एम.कालभुत)
अध्यक्ष,
श्रीकृष्णदास जाजू
ग्रामीण सेवा महाविद्यालय
पिपरी, (वर्धा)

Phone no. 07152-230518 / 230110 Fax: 07152-230518
Website : www.sjgsm.shikshamandal.org

Email: College - sjgs_pw@rediffmail.com
Library - sjgslibrary@gmail.com

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD, PIPRI - WARDHA
NON-GRANT A/C
WOMEN'S HOSTEL A/C

Payment Voucher

No. : 103

Dated : 25-Feb-2022

Particulars	Amount
Account : ELECTRIC EXPENSES	2,100.00
Through : BANK OF INDIA - 972010110004815	
On Account of : Ch No 214193 M/s Bajaj Electricals Ltd. Wardha paid for Led Lamp & bulbs purchased.	
Amount (in words) : INR Two Thousand One Hundred Only	
	₹ 2,100.00

Receiver's Signature:

PAID & CANCELLED

[Handwritten Signature]

Authorised Signatory



Bajaj Electricals Limited
Company Retail Shop
Bachhraj Road, Wardha
☎ : (07152) 243841

No. **196**

Date 28/02/22

Received with thanks from Shri Krishnadas Jagoo Gramam.s.c.
Women's Hostel.

the sum of Rupees Two Thousand One Hundred only


_____ by CASH
CHEQUE
DRAFT

No. 214/93 Dt. 25/02/22 in payment of _____

Rs. 2100/-

Subject to realization of cheque

COMPANY SHOP INCHARGE


(R.K. JAJODIA)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bajaj Electricals Ltd.
 Bachraj Road, Wardha 442001
 GSTIN/UIN: 27AAACB2484Q1Z8
 State Name: Maharashtra, Code: 27
 E-Mail: belwardha@gmail.com

Invoice No.
G/BEL/CRS-1808
 Supplier's Ref.

Dated
22-Feb-2022
 Other Reference(s)

Buyer
Shreekrishnadas Jajoo Gramin Seva Maha.
 Pipri Wardha
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Led Lamp 7 W Cdl B22 (830028)		12 NOS	100.00	NOS	10.71 %	1,071.48
2	Led Bulb 12 W CDL B22 (830066)		6 NOS	150.00	NOS	10.71 %	803.61
							1,875.09
Less: Central GST							112.51
State GST							112.51
R/off A/c							(-).11

Passed for Payment Rs. 2100/-
In words Rs. Two Thousand One Hundred
[Signature]
PRINCIPAL

Total 18 NOS ₹ 2,100.00
 E. & O.E

Amount Chargeable (in words)
INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,875.09	6%	112.51	6%	112.51	225.02
Total	1,875.09		112.51		112.51	225.02

Tax Amount (in words) : **INR Two Hundred Twenty Five and Two paise Only**

Please pay RS 2100/-
or
Electre 19/2/22
Vas Deali
22 02 2022
144 mokdam
[Signature]
24.02.22

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

for Bajaj Electricals Ltd.
[Signature]
 Authorised Signatory



शिक्षा मंडल, वर्धा

श्रीकृष्णदास जाजू ग्रामीण सेवा महाविद्यालय मुलिंगे वसतिगृह, पिपरी - वर्धा

Ref. No. SJGSM/2021-22 / 291

Date : 18.02.2022

प्रति,
मा. व्यवस्थापक
बजाज इलेक्ट्रिकल्स
वर्धा.

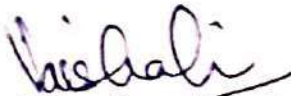
विषय - LED BULB मिळणेबाबत

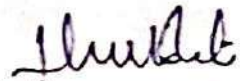
महोदय ,

उपरोक्त विषयान्वये, महाविद्यालयीन मुलिंगेच्या वसतिगृहाकरिता लाईटची गरज आहे. सदर लाईट्स वसतिगृह कर्मचारी कडे द्यावेत. देयक चेक द्वारे महाविद्यालयातून वळविण्यात येईल.

Bulb LED 5 Vat (12) — 70 X 12
12 Vat (6)

धन्यवाद.


(वैशाळी उमले)
वसतिगृह अधिकारी


(डॉ. पी.एम.कालभुत)

प्राचार्य,
श्रीकृष्णदाम जाजू
ग्रामीण सेवा महाविद्यालय
पिपरी, (वर्धा)

Phone no. 07152-230518 / 230110 Fax: 07152-230518

Website : www.sjgsm.shikshamandal.org

Email: College - sjgs_pw@rediffmail.com

Library - sjgslibrary@gmail.com



दिनांक: 26.08.15

— प्रति,
मा. सभापती
श्रीमती मंडळ
वर्धा

विषय: बायोगॅस करिता थकीतवेदी करणेबाबत.

महोदय,

महाविद्यालयीन मुलींच्या वसतिगृहामध्ये त्यागीकरास
लॉन्गिजेशन यांच्या द्वारे बायोगॅस स्थावण्यात आलेला
हेता सदर बायोगॅसची थकीत काळ अचानक
फुटल्यामुळे बायोगॅस बंद ठावे. जामुळे मुलींची
गॅरसीयु होत आहे. कृपया थकीत वेदी करवण्याची
परवानगी द्यावी. ही नम्र विनंती. तसेच चारव्यांम
लावणे गरजेचे आहे. कृपया परवानगी द्यावी.
धन्यवाद

प्रति,
मा. सभापती
श्रीमती मंडळ वर्धा
यांचे कडे अत्रोचित
Hrushi
26.08.15

JK
26/8/15

आपली नम्र
Vaishali
(वैशाली उताळे)

021

कॅश / क्रेडिट बिल

VAT (INVOICE) FORM V
vol 1-11-2014**Alchand. Gulabchand Jain****मूलचंद गुलाबचंद जैन**

तिलक चौक, वर्धा - ४४२ ००१

हाईवेअर मर्चंट, जी. आय. पाईप, नटबोल्ड, एशीयनपोस्ट के विक्रेता

बिल नं. 675

दिनांक 06/10/15

श्री ~~S. J. G. College - P. P. ...~~

क्र.	मालाचे विवरण	वजन/नग	दर	प्राप्त	
				रु.	पैसा
	Water Tank 2000L (31074) carry	1 NO		8800.	
				150.	
				8950/-	
				8950	
				PRINCIPAL	
				Add: Expenses	
				Less: Discount	
				TOTAL Rs.	

Passed for Payment Rs. 8950/-
in words Rs. Eight thousand nine hundred and fifty only

Please pay
Rs. 8950/-
Vas Deva

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my return.

B.N. 1) Goods once sold will not be taken back. 2) Saller accept on responsibility any shortage or breakage the occur after delivering the goods. 3) Interest at 18% ill be charged if unpaid in one month after the delivery.

माल घेणाऱ्याची सही

सही

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
WOMEN'S HOSTEL A/C
ARVI ROAD,
PIPRI-WARDHA
NON-GRANT A/C**

Payment Voucher

No. : 102

Dated : 21-Oct-2015

Particulars	Amount
Account : WATER TANK (BIOGAS)	8,950.00
	₹ 8,950.00

Through :

BANK OF INDIA - 972010110004815

On Account of :

Ch No. 000295 M/s Mulchand Gulabchand
Jain, Wardha paid for water tank purchased
for Biogas.

Amount (in words) :

INR Eight Thousand Nine Hundred Fifty Only

PAID & CANCELLED

Authorised Signatory
PRINCIPAL

Receiver's Signature:

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD,
PIPRI-WARDHA
NON-GRANT A/C
WOMEN'S HOSTEL A/C

Payment Voucher

Dated : 13-May-2016

No. : 25

Particulars	Amount
Account : EQUIP. (SOLAR LIGHT)	36,750.00
	₹ 36,750.00

Through :

BANK OF INDIA - 972010110004815

On Account of :


Ch No 000349 Solar Solutions, Nagpur paid for solar street light purchased & installation charges.

Amount (in words) :

INR Thirty Six Thousand Seven Hundred Fifty Only


Receiver's Signature:

PAID & CANCELLED


Authorised Signatory
PRINCIPAL

SOLAR SOLUTIONS

16, Dharampeth Layout, Deendayal Nagar, Nashik - 440022
Landline : 0712 - 2252951 Mobile : 9225221115, 9823162953
Email : sachin.dhawad@gmail.com, instru_sys@hotmail.com

Invoice

Invoice No. IN/APR/004

Dt. 02-May-16

Customer : Shrikrishnadas Jajoo Gramin Sewa Mahavidyalaya- Hostel,
Pipri, Wardha

Ref : Purchase Order No. SMP.O./338/2/2016-17 dated 6/APR/2016

Sr. No.	Description of Goods & services	Qty.	Rate	Amount
1.	Solar Street Light with 2 days autonomy comprising of 40 watts peak Solar Panel, LED Street Light 12 Watt, Battery 12 V 26 AH and mounting Pole	3	11,000/-	33,000/-
2.	Installation & Commissioning	3	1,250/-	3,750/-
Total (In figures) :				36,750/-
Total (In words) :				Thirty Six Thousand, Seven hundred and Fifty only

SB
WH-16
WH
Equipment Solar Street Light
Vasrah

Handwritten signature

Passed for Payment Rs. 36750/-
in words Rs. Thirty six thousand seven hundred and fifty only

PRINCIPAL

SOLAR SOLUTIONS
Proprietor
[Signature]
PROPRIETOR

Solar Solutions

SOLAR SOLUTIONS

16, Dharampeth Layout, Deendayal Nagar, Nagour - 440022
Landline : 0712 - 2282981 Mobile : 9225221015, 9823162953
Email : sachin.dhawad@gmail.com, instru_sys@hotmail.com

RECEIPT

Date: 23-May-16

Received with thanks an amount of Rs. 36,750/- (Thirty Six Thousand, Seven hundred and Fifty only) from Shrikrishnadas Jajoo Gramin Sewa Mahavidyalaya-Hostel, Pipri, Wardha towards payment of 3 nos. 12 Watt Solar Street Lights complete with installation and commissioning against bill no. IN/APR/004 dated 02-May-2016 by cheque (No. 000349). Bank of India.

SOLAR SOLUTIONS
Sachin Dhawad
PROPRIETOR

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
ARVI ROAD
PIPRI-WARDHA
NON-GRANT
WOMEN'S HOSTEL A/C

Payment Voucher

No. : 97

Dated : 14-Sep-2017

Particulars	Amount
Account : EQUIPMENT (SOLAR LIGHT)	39,331.00
Through : BANK OF INDIA-972010110004815	
On Account of : Ch No 050793 M/s Solar Solutions, Nagpur paid as solar lights purchased.	
Bank Transaction Details: M/s. Solar Solutions Cheque 050793 14-Sep-2017 39,331.00	
Amount (in words) : INR Thirty Nine Thousand Three Hundred Thirty One Only	
	₹ 39,331.00

Receiver's Signature:

PAID & CANCELLED


Authorised Signatory
PRINCIPAL



Solar Solutions

Plot No. 16, Dharampeth Society Layout, Deendayal Nagar,
Nagpur - 440022
Landline : 0712-2282981, Mobile : 9225221015, 9823162953

GSTIN No. 27ADEFSA764M1ZJ

INVOICE

Invoice No. : GST/17-18/008	Transportation Mode : By Three Wheeler (Nagpur to Wardha)
Invoice Date : 12 September 2017	Vehicle Number :
State : Maharashtra State Code : 23	Date of Supply : 2-Sep-17
	Place of Supply : Wardha

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : Shrikrishnadas Jajoo Gravin Seva	Name : Shrikrishnadas Jajoo Gravin Seva Mahavidyalaya Girls Hostel,	Address : Mahavidyalaya Girls Hostel,	Address : Mahavidyalaya Girls Hostel,
Address : Ppri, Wardha	Address : Ppri, Wardha		
GSTIN NO. :	GSTIN NO. :	State : Maharashtra State Code : 23	State : Maharashtra State Code : 23

Sr. No.	Item	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE	SGST RATE	SGST AMT	CGST RATE	CGST AMT	TOTAL
	1. 12 Watt Street Lights Complete with 12 V 26 Ah Amaron battery, LED 12 Watt Luminaire, En-Icon 40 Watt Panel with 5 year system warranty and 3 year battery warranty; Installation and commissioning	8541	3	12,486.00	37,458.00	37,458.00	2.5	936.45	2.5	936.45	39,330.90
Total						37,458.00		936.45		936.45	39,330.90

Roundoff : Total amount in figures : Rs. 39,330.90

Total amount in words :	Rupees Thirty nine thousand, three hundred and thirty and paise ninety only	
	Total Amount before Tax	Rs. 37,458.00
	Add : SGST	Rs. 936.45
	Add : CGST	Rs. 936.45
	Add : IGST	
	TAX AMOUNT : GST	
	Round off	Rs. 1,872.90
Total Amount after Tax		
GST on Reverse Charge	Rs. 39,330.90	

Bank Details
Bank Name : UCO Bank
Bank A/C : 16220210001943
Bank IFSC : UCBA0001622
Terms & conditions

Certified that the particulars given above are true and correct
For M/S Solar Solutions
M/s Solar Solutions
[Signature]
Partner
Authorised signatory

SB-03

see pay. *WY*
Equipment (solar lights)
[Signature]
3.09.17

Passed for Payment Rs. 39331/-
In words Rs. *Thirty Nine Thousand Three Hundred and Thirty and Paise Ninety*
[Signature]
PRINCIPAL

SOLAR SOLUTIONS

16, Dharampeth Layout, Deendayal Nagar, Nagpur - 440022
Landline : 0712 - 2282981 Mobile : 9225221015, 9823162953
Email : contact@solarsol.co.in, instru_sys@hotmail.com
GSTIN: 27ADBFS4764M1Z1

Receipt

Receipt No. : REC/SEP/17-18/11

Dt. 15th Sep 2017Customer : Shri Krishnadas Tajoo Gramin Seva Maha vidyalaya,
(Women's Hostel), PIPRI,
WARDHA

SR. NO.	Cheque description	Dated	Cheque No.	Amount
1	Bank of India, Arvi Naka Branch, Wardha	14/09/17	050795	39,331.00
Net Amount in figures :				39,331.00
Total Amount in words : Rupees Thirty Nine Thousand, Three Hundred and thirty one only				

For Solar Solutions

M/s Solar Solutions


Partner