# Bill for infrastructure

## Bill 1 — कृष्ण मशिनरी स्टोअर्स

**कृष्ण मशिनरी स्टोअर्स**
...याकडे नळ फिटींग तसेच मोटार, पी.व्ही.सी.
...ईप व सर्व प्रकारचे मशिनरी साहित्य मिळेल.
मेन रोड, मंठा मो. 9421390309

दि. 25/02/2021

| | विवरण | नग | दर | रक्कम |
|---|---|---|---|---|
| 1 | SWR Pipe 4" | 20 | 700 | 14000=00 |
| 2 | 4" एल्बो | 20 | 120 | 2400=00 |
| 3 | Tee | 10 | 210 | 2100=0 |
| 4 | 2½ SWR Pipe | 100 | 45 | 4500=00 |
| 5 | 2½ SWR एल्बो | 10 | 90 | 900=0 |
| 6 | 2½ SWR Tee | 5 | 150 | 750=0 |
| 7 | UPVC 1" Pipe | 300 | 40 | 12000=00 |
| 8 | 1" एल्बो | 20 | 40 | 800=00 |
| 9 | Tee | 20 | 50 | 1000=00 |
| 10 | Coupling | 20 | 30 | 600=00 |
| 11 | 3/4 Pipe | 200 | 27 | 5400=00 |
| 12 | ½ Pipe | 200 | 20 | 4000=00 |
| 13 | झाळरूप | 8 | 250 | 2000=00 |
| 14 | 3/4 वाल्व | 3 | 120 | 360=00 |
| 15 | Tableon tape | 20 | 45 | 900=00 |
|  |  |  | एकूण | 51710=00 |

C.NO-76557
Rs 51710
DATE 24/2/2021
धन्यवाद !

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## Bill 2 — फायबर दरवाजे अॅण्ड हार्डवेअर

**फायबर दरवाजे अॅण्ड हार्डवेअर**
रेस्ट हाऊस समोर, जिंतुर रोड, मंठा, ता.मंठा जि.जालना.

08     दि.: 21/03/2021

...त स्वामी वि. वरिष्ठ महाविद्यालय मंठा

| | तपशील | नग | दर | रूपये |
|---|---|---|---|---|
| 1 | अॅल्युमिनिअम डोअर 2.5 × 6.5 = 16.25 | 6 | 2973/- | 17,838/- |
| 2 | S.S. लिट | 6 | 150/- | 900/- |
| 3 | S.S. डंगिस | 18 | 35/- | 630/- |
| 4 | वे. शेणू | 10 D | 100/- | 100/- |
| 5 | 75×8   paid | 3 D | 20 | 60/- |
| 6 | जाळी (किरीग) | 6 | 200/- | 1200/- |
| 7 | रिक्षा भाडे CNO-765582 | | — | 100/- |

RS 20828
DUC-27/3/2021

**Total Amount 20,828/-**

अक्षरी रूपये: विस हजार आठशे अठ्ठावीस

I/We hereby certify that My/our registration certificate under CGST / SGST act 2017 is in Force on the date on which the supply f goods/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for the turnover of supply while filling ... tax. if any payable on the supply has been paid or shall be paid.

| | % |
|---|---|
| CGST - | |
| SGST - | |
| **Total Taxable Amount GST** | **20,828/-** |

Swami Vivekanand Sr. College, MANTHA Dist. Jalna

ડॉंबे फायबर दरवाजे अॅण्ड हार्डवेअर
करिता: डॉबे फायबर...

GST No.: 27BUQPK2440B1ZT

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## Bill 3 — OMPRAKASH HARDWARE

### TAX INVOICE

**...KASH HARDWARE**
...AD
...A 431504
...: 9420373333
...TIN: 27AHWPT5109Q1Z7

**CREDIT**

| Invoice No. 0000951 | Dated 05/12/2020 |
|---|---|
| Suppliers Ref. | Other Ref. 0.0 |
| Buyers Order No. | Dated |

*Party Details*
PRINCIPAL SWAMI VIVEKANAND SR
MANTHH
State : 27

Phone No : 9423459192
Email :
GSTIN NO.
PAN NO.

*Authorised Distributors*
**RAJURI STEEL ,ACC CEMENT, Birla A1 CEMENT**

| Sr. | DESCRIPTION OF GOODS | HSN | Qty. | Rate | Per | Disc | Amt |
|---|---|---|---|---|---|---|---|
| 1 | M S PIPES | 7306 | 360.600 | 55.00 | BUND | 0.00 | 19833.00 |

CNO- 765518
Rs - 19834
DUC - 02-12-2020

Principal
Swami Vivekanand Sr. College
MANTHA Dist. Jalna

| TO | 360.600 | QTY SUB TOTAL | 19833.00 |
|---|---|---|---|
| | | SGST 9 % | 1512.69 |
| | | CGST 9 % | 1512.69 |
| | | **GRAND TOTAL** | **19833.00** |

Rs. Nineteen Thousand Eight Hundred Thirty Three Only

Goods once sold will not be taken back or exchanged.
All disputes subject to MANTHA Jurisdiction only.
**Declaration**
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
EWAY BILL NO.
Transport :
Vehical No. :

For OMPRAKASH HARDWARE
Authorised signatory

BILL AMOUNT 19833.00
EWAY BILL DATE 05/12/2020

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## Bill 4 — Balaji Plywood & Hardware

### TAX INVOICE

**Balaji Plywood & Hardware (2017-18)**
Main Road
Mantha-431504
Tel No.02484-271444
Email Id: Photuvand44@gmail.Com
GSTIN/UIN: 27AHLPC9390B1ZB
Store Name : Maharashtra, Code : 27
E-Mail : photuvand444@gmail.com
Buyer

Pracharya Swami Vivekanand Mahavidiyalay
Mantha
State Name : Maharashtra, Code : 27

| Invoice No. 571 | Dated 22-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 | |

| | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | 25MM BB 2.44X1.22 GOLD | 4412 | 20 QNT | 307.00 | QNT | 6,140.00 |
| 2 | FLUSH DOOR 80X32 T | 4418 | 2.00 sht | 442.00 | sht | 884.00 |
| 3 | BTC 35MMX10MM | 4407 | 150.00 sht | 10.17 | sht | 1,525.50 |
| 4 | KARIGARAQUA + 900 POUCH | 3506 | 10 Nos | 170.00 | Nos | 1,700.00 |
| 5 | WALL PUTTY 40 | 3214 | 40.00 kg | 67.88 | kg | 2,687.52 |
| 6 | PRIMER ROBOST 04LT | 32080090 | 4 Nos | 203.38 | Nos | 813.52 |
| 7 | Rb 3 (1 Ltrs) | 3209 | 3 Nos | 380.00 | Nos | 1,140.00 |
| 8 | Rb 3 (10 Ltrs) | 3209 | 2 Nos | 3,421.87 | Nos | 6,843.74 |
| 9 | Ac 2 G (10 Ltrs) | 3209 | 2 Nos | 1,170.00 | Nos | 2,340.00 |
| 10 | Fast Red (100 MI) | 3213 | 2 Nos | 63.55 | Nos | 127.10 |
| 11 | Fast Yellow (100 MI) Stainers | 3213 | 1 Nos | 45.00 | Nos | 45.00 |
| | | | | | | 24,246.38 |

| | SGST TAX | 2,816.41 |
|---|---|---|
| | CGST TAX | 2,816.41 |
| Less | Rounded Off | (-)0.20 |

Principal
Swami Vivekanand Sr. College
MANTHA Dist. Jalna

**Total ₹ 29,879.00**
E.&O.E.

Amount Chargeable (in words)
Rs. Twenty Nine Thousand Eight Hundred Seventy Nine Only

Company's VAT TIN : 27160602036V
Company's PAN : AHLPC9390B
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Balaji Plywood & Hardware (2017-18)
बालाजी प्लायवुड अॅण्ड हार्डवेअर
Authorised Signatory

## Document 1 (Handwritten bill)

**1681** || जय गुरुदेव || || श्री मंकरीनाथ प्रसन्न || || जय श्री ||

श्रीमान श्री + प्राचार्य स्वामी विवेकानंद वरीष्ठ महा प्रा

मो. नं. _____  दिनांक 30 / 07 / 2018

| बंडल | विवरण | वजन | दर | रुपये | पैसे |
|---|---|---|---|---|---|
| | चील्ला सामान | | | 860 = 00 | |
| | सिमेंट (20) बॅग हमाली ⊙ 4-07-2018 | | | 6200 = 00 | |
| | इंगल पट्टी ⊙ | | | 2614 = 00 | |
| | सामान हार्डवेअर ⊙ 8-07-2018 | | | 585 = 00 | |
| | सिमेंट (20) बॅग 09-07-2018 हमाली भाडा | | | 6400 = 00 | |
| | सिमेंट (30) बॅग 016-07-2018 हमाली भाडा | | | 9300 = 00 | |
| | dR-fix ⊙ 16-07-2018 | | | 300 = 00 | |
| | dR-fix ⊙ 18-07-2018 | | | 300 = 00 | |
| | सिमेंट (30) बॅग ⊙ 22-07-2018 | | | 9300 = 00 | |
| | उंदी ⊙ 26-07-2018 | | | 120 = 00 | |
| | सिमेंट (30) बॅग ⊙ 29-07-2018 | | | 9000 = 00 | |
| | | | | (44979 = 00) | |

CNO- 600272
R5 44979

ओमप्रकाश हार्डवेअर
मेन रोड, मंठा
मो. 9420373333

PRINCIPAL
Swami Vivekanand Sr. College
Mantha, Tq. Mantha, Dist. Jalna-431504

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## Document 2 (Invoice No. 116)

SBH~617 (22)

Invoice No. 116
Ref. No. :  Dated 30-Jun-2017

**Jay Bhavani Traders,Partur**
At Station Road Partur
Ta.Partur Dist.Jalna
Pin.431501
GSTIN/UIN:27AERPN8553J1ZO

Party : Swami Vivekanand College Mantha

| Description of Goods | Quantity | | Rate | per | Amount |
|---|---|---|---|---|---|
| | Shipped | Billed | | | |
| Cement Stock @ 13.5% Vat | 244.00 nos. | 244.00 nos. | 278.04 | nos. | 67,841.41 |
| Output Vat @ 13.5%on Cement | | | | | 9,158.59 |
| **Total** | 244.00 nos. | 244.00 nos. | | | **77,000.00** |

Principal
Swami Vivekanand Sr. College
MANTHA Dist. Jalna

Amount Charg eable (in words)  E. & O. E.
☐ Seventy Seven Thousand Only  **77,000.00**

Remarks :
BY BILL

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

for Jay Bhavani Traders,Partur-Np4,86

Authorised Signatory

This is a Computer Generated Invoice

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## Document 3 (Ledger Account)

SBH 617 (15)
(15)
(01)

**Jay Bhavani Traders,Partur.**
At Station Road Partur
Ta.Partur Dist.Jalna
Pin.431501
GSTIN/UIN:27AERPN8553J1ZO

**Swami Vivekanand College Mantha**
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|---|---|---|---|---|---|
| 29-4-2017 Cr | Cement Sales @ 13.5% | Sales | 30 | 93,520.00 | |
| 30-4-2017 Cr | Cement Sales @ 13.5% | Sales | 32 | 1,20,240.00 | |
| 1-5-2017 Cr | Cement Sales @ 13.5% | Sales | 33 | 83,000.00 | |
| 16-5-2017 Dr | Maharastra Godavari Bank.55204098439 | Receipt | 158 | | 4,23,000.00 |
| 25-5-2017 Cr | Cement Sales @ 13.5% | Sales | 52 | 1,26,240.00 | |
| 30-6-2017 Cr | Cement Sales @ 13.5% | Sales | 116 | 77,000.00 | |
| 6-7-2017 Dr | Maharastra Godavari Bank.55204098439 | Receipt | 192 | | 77,000.00 |
| 5-3-2018 Cr | Cement Sales @ 28%Gst | Sales | 390 | 69,000.00 | |
| 7-3-2018 Dr | Bank of Maharashtra.60125142629 | Receipt | 467 | | 69,000.00 |
| | Dr Bank of Maharashtra.60125142629 | Receipt | 468 | | 81,000.00 |
| | Cr Cement Sales @ 28%Gst | Sales | 394 | 81,000.00 | |
| | | | | 6,50,000.00 | 6,50,000.00 |

C·HO-
R5
Due.

Principal
Swami Vivekanand Sr. College
C.D. MANTHA Dist. Jalna

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## Document 4 (Amar Traders receipt)

(01) **अमर ट्रेडर्स**
जालना रोड, मंठा जि. जालना
आमच्या येथे एसीसी सिमेंट, स्टील व टाटा पत्रे योग्य भावात मिळेल.

जा.क्र. प्राचार्य  दि.3 /4 /17
⊙ प्रा. स्वामी विवेकानंद महाविद्यालय मंठा

Tin  15007520000  30,000 =

30,000

श्री. कांडे एम.डी.
कार्यवाहि 2019

**AMAR TRADERS MANTHA**

**PROPRIETOR**

## Invoice 1 (अमर ट्रेडर्स)

CST TIN No. 277606 ॥ 405-C - W.e.f. 2015/02

॥ श्री तुळजा भवानी प्रसन्न ॥

Mo.9423274106
9403583496

# अमर ट्रेडर्स

जालना रोड, मंठा जि. जालना

आमच्या येथे एसीसी सिमेंट, स्टील व टाटा पत्रे योग्य भावात मिळेल.

INVOICE No. 1157      दि. ३१/३/१२

स्वामी विवेकानंद महाविद्यालय मंठा,

| | | |
|---|---|---|
| 1) 0.50×14×4 | 4 × 1590 | 6360 |
| 4) 0.50×12×4 | 4 × 1360 | 5440 |
| 3) 0.40×16×4 | 8 × 1470 | 11760 |
| 4) 0.40×12×4 | 5 × 1105 | 5525 |
| 5) 4127 | 18.300 × 50 | 915 |
| | | 30,000. |

Cheque
SBH - 088919

Principal
Swami Vivekanand Sr. College
MANTHA Dist. Jalna

for Amar
अमर ट्रेडर्स
जालना रोड, मंठा, जि.जालना
प्रोप्रा. घाडके साहेब मो. 8403583496

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## Invoice 2 (Jay Bhavani Traders)

Ta.Partur Dist.Jalna
Pin.431501
GSTIN/UIN:27AERPN8553J1ZO

Party : Swami Vivekanand College Mantha

| Description of Goods | Quantity Shipped | Quantity Billed | Rate | per | Amount |
|---|---|---|---|---|---|
| Cement @ 28%GST | | | | | 53,906.00 |
| Output Cgst @ 14%Cement | | | | | 7,547.00 |
| Output Sgst @ 14%Cement | | | | | 7,547.00 |
| | | | | | |
| Total | | | | | 69,000.00 |

C. No - 20827
RS - 69000
Owe - 7.8.2017

Principal
Swami Vivekanand Sr. College
MANTHA Dist. Jalna

Amount Chargeable (in words)
☐ Sixty Nine Thousand Only

E. & O. E.

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

for Jay Bhavani Traders,Partur Np.t.56

Authorised Signatory

This is a Computer Generated Invoice

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## Invoice 3 (SUNRISE TRADERS)

TAX INVOICE

**SUNRISE TRADERS**
'INDRAYANI', Near Zillah Doodh Sangh,
MIDC Road, Osmanabad- 413501
☎ : (02472)- 229007   Cell: 9422378277
e-mail: sunrisetraders07@gmail.com

DEALERS IN:
LAB EQUIPMENTS, GLASS WARES & CHEMICALS
& SPORTS MATERIALS
AUTHORISED DEALERS:
THOMAS BAKER, RESEARCH LAB CHEMICAL, KUMAR,
BIOTECH, SUPERFIT, REMI, ELICO INSTRUMENTS, ASGI,
ALKOSIGN BOARDS, NIVIA SPORTS, NELCO ATHLETICS

To,
The Principal,
Swami Vivekananda Sr. College, Mantha,
Tal. Mantha, Dist. Jalna.

Inv. No. ST/18-19/097   Date: 10 / 10 / 2018

Your Order no.

Your Order Date :   /  / 2018

| Sr. No. | Particulars | GST | Quantity | Unit Price No / ml / gm | Per | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|
| 1 | Compound Microscope ISI Marked | @18% | 4 No | 5300 | "---" | 21200 | 0 0 |
| 2 | Monocular Research Microscope | "---" | 1 No | 13500 | "---" | 13500 | 0 0 |
| | | | | Total amount | - | 34700 | 0 0 |
| | | | | +GST @18% | - | 6246 | 16 |
| | | | | Total after GST | - | 40946 | 16 |
| | | | | | Total | ₹ 40946 | 0 0 |

Shri Kadukar D.S.

14-10-2018
Principal
Swami Vivekanand Sr. College
MANTHA Dist. Jalna

In Word: Fourty thousand Nine hundred & forty six rupees only

GST Prov. ID: 27AIAPD9391D1ZD
PAN No. - AIAPD9391D

SUBJECT TO OSMANABAD JURISDICTION    E. & O. E

For SUNRISE TRADERS

Proprietor