

Swami Vivekanand Arts, Commerce & Science College, Mantha Dist Jalna

Voucher No. 12

Date 30.12.2019

Sr.No.	Particulars	Amount	
		Rs.	Ps.
	રોટા. ઘઉંદર વ લીડી -		
	મેદામ - રોટા - 1300		
	લીડી - 700		

Total Rs. 2000

Received with thanks from the Principal S.V.V. College, Mantha

by Cash Cheque No. 033329 Date 31.12.19 a sum of

Rs (2000) (Rs Two thousand. Rs.) on account of particulars as above please pay and charge to head.

Name: રોમાશ ઘનવર

Address: મહા

રોમાશ

Receiver's Signature

Clerk/H.Clerk/Registrar/O.S.

Principal

Swami Vivekanand Arts, Commerce & Science College
Mantha Dist Jalna

1681

॥ जय गुरुदेव ॥

॥ श्री गुरुदेव ॥ श्री गुरुदेव ॥ श्री गुरुदेव ॥

श्रीमान श्री गुरुदेव स्वामी विवेकानंद वरीष्ठ महा प्रभु

मो.नं. दिनांक : 30 / 07 / 2018

बंडल	विवरण	वजन	दर	रुपये	पैसे
	चील्ला सामान			860	00
	सिमेंट (20) डबू डामाली			6200	00
	इंगल पट्टी			2614	00
	सामान हाविलदार			585	00
	सिमेंट (20) डबू			6400	00
	सिमेंट (30) डबू			9300	00
	DR-fix.			300	00
	DR-fix.			300	00
	सिमेंट (30) डबू			9300	00
	प्लिंथ			140	00
	सिमेंट (30) डबू			9000	00
				44979	00

CNO. 600212

RS 44529

ओमप्रकाश हार्डवेयर

मेन रोड, मंठा

मो. 9420373333



PRINCIPAL

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

AMAR TRADERSJalna Road, 27-MAHARASHTRA
Mantha

GSTIN : 27AKWPG3939N129

M/s swami vivekanand cr.collaga

CREDITBILL

27-MAHARASHTRA
Ph.No.: Pan No.

Authorized Dealer

TATA Shakti Tin, Ambuja Cement,
Shree Om Steels Pipe & Angel Shapes & Sections**GST INVOICE**

Invoice No: 0000385 Date: 10/09/2018

GST NO.:

Sr.	Product Name	HSN	Qty	MRP	RATE	DIS	DIS	SGST	CGST	Amount
1.	ambuja cement	252329	7.000	0.00	285.00	0.00	0.00	14.00	14.00	1995.00

Two Thousand Only

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1558.60
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	DISC	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE	436.40
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS, DISC	0.00
GST 28.00	1995.00	0.00	0.00	218.20	218.20	436.40	CR/DR NOTE	0.00
TOTAL	1558.59	0.00	0.00	218.20	218.20	436.40	GRAND TOTAL	2000.00

Bank : OMPRAKASH DEORA PEOPLES CO-OP BANK
A/c No. 20091010000194, IFSC Code SVCB0009009

Receiver

For AMAR TRADERS

जालना रोड, मंठा, जि. जालना
प्रोफा. घाडके सहज मो. 9403583496

मो.9623601828

॥ श्री ॥

कोटेशन

गुगलेश्वर मशीनरी स्टोअर्स

मेन रोड, मंठा जि.जालना

अधिकृत विक्रेते : अॅनसन अॅन्को पंप, एशीयन पंप,

Swami Vivekanand Sr. दि. 12/12/19
College, Mantha

Arya Garden pipe

2 Bundle x 820

1640

3/4" x 1/2" Reducer

10

श्री. कदकर

कार्यालय

Principal

Swami Vivekanand Sr. College

MANTHA Dist. Jalga

CNO 192126
RS 1650/-

10/01/2020

1650/-

॥ श्री ॥

प्रोप्रा. अदित्य गोरे

मो. 9130142333

9923777108

अमर मशिनरी

विडोळी रोड, मंठा ता. मंठा जि जालना नं. 699

आमच्याकडे ओपनवेल, सबमर्सीबल पंप, पि.व्ही.सी. पाईप
जी.आय. पाईप मिळेल व तुषार व ठिबक मिळेल

दि. 6/5/2020

श्री. पु. चार्ज स्वामी वि. व. मंठा वि. मंठा

अ.क्र.	तपशिल	ना	दर	रुपये
1)	1.154814 Single	व	13500	13500
2)	फ्लेक्सीबल	व	1800	1800
3)	2.5414	व	150	300
4)	मिडिंग मशीन	व	500	500
चुनो - 16100 RS - 08/08/2020				
Principal				
मंठा				16100

Swami Vivekanand Sr. College
MANTHA Dist Jalga

ग्राहकाची सही



अमर मशिनरी मंठा
रिता अमर मशिनरी

Alt - 827 BOM - (01)

Dated 5-Mar-2016

Party : Swami Vivekanand College Mantha

C. No - 20827
RS - 69000
Date - 7.8.2017

Principal
Swami Vivekanand Sr. College
GANTHA Dist. Jalga
CP

for Jay Bhavani Traders, Partur Np4.86

Authorised Signatory

This is a Computer Generated Invoice

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

VAT TIN No. 277606 || 406-V-W.C.F. 20/5/07

CST TIN No. 277606 || 406-C-W.C.F. 20/5/07

॥ 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. 31/3/17

श्री. वामी विवेकानंद महाविद्यालय मंठा,

1) 0.50x14x4	4x1590	6360
2) 0.50x12x4	4x1360	5440
3) 0.40x16x4	8x1470	11760
4) 0.40x12x4	5x1105	5525
5) पाईप	18.000x50	915

30,000.

Cheque
SBH - 088719

Principal

Swami Vivekanand Sr. College

MANTHA Dist. Jalna

For Amara

अमर ट्रेडर्स

जालना रोड, मंठा, जि. जालना
प्रोग्रा. घाडके साहेब मो. 9403583496



अमर ट्रेडर्स

जालना रोड, मंठा जि. जालना

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

जा.क्र.

प्राचार्य

दि. 3

14/17

प्रा. स्वाभी विषेळाने महाविद्यालय मंठा

Time

15/07/2000

30,000

1

जी. कोटे एसी. 3.

कार्मवाही करण

मंठा

30,000

AMAR TRADERS MANTHA

PROPRIETOR

15

SBH 617 - (15) L

Jay Bhavani Traders, Partur

At Station Road Partur

Ta. Partur Dist. Jalna

Pin. 431501

GSTIN/UIN: 27AERPN8553J1ZO

01

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.H.D -
Rs.
DUE.

Principal

Swami Vivekanand Sr. College

MANTHA Dist. Jalna

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

04

Party : Swami Vivekanand College Mantha

Description of Goods	Quantity		Rate	per	Amount
	Shipped	Billed			
Cement Stock @ 13.5% Vat	250.00 nos.	250.00 nos.	292.51	nos.	73,127.75
Output Vat @ 13.5% on Cement					9,872.25
Total	250.00 nos.	250.00 nos.			83,000.00

Amount Chargeable (in words)

☐ Eighty Three Thousand Only

E. & O. E.

Remarks :
by bill sales

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 4.86

Authorised Signatory

This is a Computer Generated Invoice

22

This is a Computer Generated Invoice

डोंबे फायबर दरवाजे

फायबर मोल्डींग दरवाजे, फायबर प्लेन व नालीदार पत्रे, कुलर बॉडी, हार्डवेअर

कारखाना- बाळकृष्णनगर, प्लॉट नं. ५, विजयनगर चौक, गारखेडा, औरंगाबाद

मो. 9028010728, 9881010728, 9890128142, 8007892020

श्री. प्राचार्य स्वामि विवेकानंद
महाविद्यालय मं० ६)

नं. 057

दिनांक 15/08/17

क्र.	तपशील	साईज	नग	मार्क
१)	फायबर मोल्डींग डबल प्लेन	121.5	165	21037
२)	T अँगल	5	170	8501
३)	मिनी	5	300	15001
४)	रिपेरांग	6	100	6001
५)	हार्डवेअर	5	750	37501
६)	श्री			1501
प्रिन्सिपल Swami Vivekanand St. College Mumbai Dist. Jalga				27887

प्रिन्सिपल डॉ. एम. ए.

15.8.2017

600-600237

27887

6.10.17

डोंबे फायबर दरवाजे
रेस्ट हाऊस समोर, जितूर रोड,
मंठा मो. 9850121711, 9404505025

सही

करीता डोंबे फायबर दरवाजे



Darshana Computers

Quotation
Estimate

Sales & service

Vidoli Road Mantha 431 504 Dist.Jalna.

No. **127** **SGH617-47** Date. **16**
To **Principal Swami Vivekanand Sr. College, Mantha.**

Sr.No.	DESCRIPTION	RATE	QTY.	AMOUNT
01	installation program- ming & software	300	10	3000/-
02	DELL monitor power kit repair	850	01	850/-
03	Net protector TOTAL security antivirus	600	04	2400/-
04	Hard disk 160 GB	1650	01	1650/-
05	Trance-Tech mouse	200	01	200/-
06	Sony 8GB pendrive	450	01	450/-
07	lap care usb mouse	250	03	750/-
08	Trance Tech mouse	200	01	200/-
09	Samsung Toner Refilling	350	01	350/-
				9850/-

धन्यवाद!
Principal
Swami Vivekanand Sr. College
Mantha, Jalna
Received above in good condition
Goods Delivered at Partur

E.&O.E.

श्रीमयूर, परतूर.

For: Darshana Computers
Authorized Signatory



761

श्री रोकडेश्वर प्रसन्न ॥

श्री रोकडेश्वर कलर होम

मार्केट यार्ड कॉर्नर, मंठा जि. जालना

बिल नं.

334

दि. 30/9/2015

श्री प्राचार्य. एस. वि. एस. डॉ. गाव. मंठा.

तपशील	नग	दर	रुपये	पैसे
प्रायमल	20/11/10	8	15040+	
सुरक्षा	20/11/10	7	23660+	
मैलेज	4/11/10	4	3520+	
— 1/11/10	1/11/10	16	3840+	
इन्सुरेन्स	20/11/10	5	13930+	
वाल्डुप	1/11/10	880	880+	
कायटि	1/11/10	240	240+	
POP	1/11/10	180	180+	

VAT NO. 27/90/44299

Principal
MANTHA Dist. Jalna

ROKDESHWAR COLOUR HOME

Main Road, Mantha,

2422555043 9422410362



अमर ट्रेडर्स

जयलक्ष्मी रोड, मंगरु जि. जयलक्ष्मी

આચર્યા એથી અંબુજા સિમેન્ટ, સ્ટીલ & ટાટા અને એવો શાગલ સિમેન્ટ

INVOICE NO 139

220/6/2015

प्राचार्य. स्वामी विवेकानंद म. मंत्र

विवरण	वर्ग	दर	रकम	कुल
लिमेट बाकुवा	100 कैं	312.76	312.76	
श्री. काटे				
Principal Vivekanand St. College				
		कुल	312.76 = 00	

After hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

कवीरदास : अमर टैकरी

VAT TIN No. 27760611406 - V - w.e.f.20/5/07
CST TIN No. 27760611406 - C - w.e.f.20/5/07

TAX INVOICE

Mo.9423274106
9403583496



42 अमर ट्रेडर्स

जालना रोड, मंठा जि.जालना

आमच्या येथे अंबुजा सिमेंट, स्टील व टाटा पत्रे योग्य भावात मिळेल

INVOICE NO

135

दि. 20/6/2015

श्री - प्राचार्य, स्वामी विवेकानंद म. मंठा

तपशील	नग	दर	रुपये	रक्कम	पैसे
1) सिमेंट	42 बॅग	302.40	12,700 =	80	
श्री. माटे					
Principal					
Swami Vivekanand Sr. College					
		एकूण	12,700 =	80	

I/We Hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, is any payable on the sale has been paid or shall be paid.

करीता : अमर ट्रेडर्स