

**DELIVERY CHALLAN**

**MANDI BAGH COMPUTERS PVT. LTD.**

Head Office  
D-27, MIDC Hingna, Nagpur-440 028  
Tel. # (07104) 236746

Office  
Haldary Shop Bldg # 830,  
Main Rd. Sitabuldi, Nagpur-440012  
Tel. # (0712) 2541332  
email: mbcpl.ngp@gmail.com

Challan No. **8358**  
Date: 10/12/2016

M/s. The Principal  
Lokmangya Tilak Jankalyan  
Shikshan Sanstha, Laxmi Nagar,  
Nagpur.

Order No. & Dt.: Verbal

Invoice No. & Dt.: PT1670808

S.No.	PARTICULARS	QUANTITY	RATE
1)	Nylon Rope Line Round 3MM	280 MTG.	As
2)	Autocut Base 4x-2	02 No.	Per
3)	Auto cut Spool 4x-2	02 No.	Bill
4)	Autocut Spring	02 No.	
5)	Autocut Sleeve	02 No.	

Received in good condition (All spare parts mark)

For MANDI BAGH COMPUTERS PVT. LTD.

Signature and Designation of Receiving Authority  
WHITE: CUSTOMER COPY, GREEN: SIGN & RETURN, PINK: OFFICE COPY

*[Signature]*

**TAX INVOICE**

Original - Buyer's Copy

**Mandi Bagh Computers Pvt. Ltd.**  
 Hosiery Shop Building, # 630  
 Main Road, Sitabuldi  
 Nagpur - 440 012  
 Tel : (0712) 2541932  
 E-Mail: mbcptl.ngp@gmail.com

Invoice No. <b>PT1670808</b>	Dated <b>10-Dec-2016</b>
Delivery Note <b>8358</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>Verbal</b>	Dated <b>10-Dec-2016</b>
Despatch Document No.	Dated <b>10-Dec-2016</b>
Despatched through	Destination

Buyer  
**The Principal**  
 Lokmanya Tilak Janakalyan Shikshan Sanstha  
 Laxmi Nagar  
 Nagpur

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
<b>Nylon Rope (Line Round 120in x 916.0ftx)</b> STHL Make	000000050	<b>280 Mtrs.</b>	14.98	Mtr		<b>4,194.40</b>
<b>Auto Cut Base</b> STHL Make	4003712908	<b>2 Nos.</b>	884.00	Nos		<b>1,768.00</b>
<b>Auto Cut Spool</b> STHL Make	4003713201	<b>2 Nos.</b>	650.00	Nos		<b>1,300.00</b>
<b>Compression (Auto Cut Spool) Spring</b> STHL Make	0000971001	<b>2 Nos.</b>	60.00	Nos		<b>120.00</b>
<b>Auto Cut Sleeve</b> STHL Make	4003713801	<b>2 Nos.</b>	115.00	Nos		<b>230.00</b>
						<b>7,612.40</b>
						<b>13.5% Vat on Sale (Output)</b>
						<b>1,927.67</b>
						<b>(-30.07)</b>
						<b>Less: Round Off</b>
						<b>Total</b>
						<b>₹ 8,640.00</b>

Amount Chargesable (in words)  
**Indian Rupees Eight Thousand Six Hundred Forty Only**

Company's VAT TIN : 27830017388V  
 Company's CST No. : 27830017388C  
 Company's Service Tax No. : AABCM2423PST002  
 Company's PAN : AABCM2423P



Declaration:  
 "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 the goods specified in this Tax Invoice is made by me/us and that the transactions of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid."

Company's LBT No. : **101314P015907**  
 Consignee's LBT No.  
 Buyer's LBT No.  
 Company's Bank Details  
 Bank Name : **Bank of Baroda, Nagpur**  
 A/c No. : **08990400000137**  
 Branch & IFD Code : **Sadar & BARBOSADNAG**

Customer's Seal and Signature \_\_\_\_\_  
 for Mandi Bagh Computers Pvt. Ltd.  
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

*PCF Computer*

*20/12/2016 Ramraj*

*Checked by me Sudhir 20/12/16*

Lokmanya Tilak Jankalyan Shikshan Sanstha  
Priyadarshini Campus, Digidoh Hills, Hingna Road, Nagpur- 440019

Ref : LTJSS/Payment Release/2016-17/431

DATE: 20/11/2016


To,  
Director Sir  
LTJSS, Nagpur

Subject :- The Bill of Mahdi Bagh Computer Pvt.Ltd  
Respected Sir,

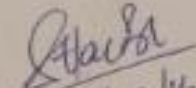
With reference to the above subject submitting you the bills of STIHL Make Heavy Duty Brush Cutter FS-400 Vendors against the purchase of STIHL Make Heavy Duty Brush Cutter FS-400 as per purchase order. Kindly release the payment of Rs.46,500/- Bill are been checked by me. The details of the bills are as under.

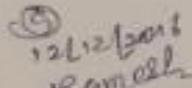
Sr. NO	BILL NO. & DATE	PURCHASE ORDER	VENDOR NAME	AMOUNT
1	PT/670651 (24/10/16)	LTJSS/Store/STIHL/2016-17/57	M/s Mahdi Bagh Computers pvt.ltd	Rs.46,500/-
Total Amount				Rs.46,500/-

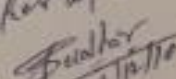
Thanking You.

  
Amit B. Managure

Note:-Enclosed the Copy of the all Bill & Details:-

  
12/12/16

  
12/12/2016  
Ramesh

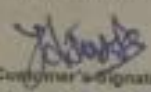
Checked by me  
  
20/11/16

# Technical Delivery

Date: 28-10-16

Customer Name	Lokmanya Tilak Janakalyan Shikshan
Model No.	BHUSH CUREN
Machine Serial No.	FS-400 180918201
Segment	<input type="checkbox"/> Agriculture <input type="checkbox"/> Plantation <input type="checkbox"/> Gardening <input type="checkbox"/> Forestry <input checked="" type="checkbox"/> Cleaning <input type="checkbox"/> Construction <input type="checkbox"/> Fire and Disaster
Category	<input type="checkbox"/> Private <input checked="" type="checkbox"/> Professional

Received the machine in good working condition. I have read and understood the correct operation and maintenance procedure of the machine supplied to me along with One Year Warranty Card and 1 Litre Pack of STIML 3T OIL with Engine Driven Equipment / Six Months Warranty Card for Electric / Cordless Equipment and 1st Free Service Coupon (Service Coupon is applicable only with Professional Engine Driven Equipments). I am satisfied with the Technical Delivery of Equipment given by the STH.

  
Customer's Signature:  
Date: 28-10-16

  
Dealer's Signature (with Stamp):  
Date: 28-10-16

**KANDI BAGH COMPUTERS PVT. LTD.**  
HAIDERY SHOP BUILDING 030,  
MAIN ROAD, SITAPURDI, NAGPUR-462012.  
DEALER CODE : DR00000

**DELIVERY CHALLAN**

**MAHDI BAGH COMPUTERS PVT. LTD.**

Challan No. **8239**

Head Office  
MIDC Hingna, Nagpur-440 028  
Tel. # (07104) 236746

Office  
Haldery Shop Bldg # 630,  
Main Rd. Sitabuldi, Nagpur-440012  
Tel. # (0712) 2541932,  
email:mbcpl.ngp@gmail.com

Date: **28/10/2016**

M/s. The Director  
Kamanga Tilak Jankalyan  
Shikshan Sanstha, Nagpur.

Order No. & Dt. : **LT/355/glove/STHC/2016-17/57**  
**dt. 21/10/2016**

Invoice No. & Dt. : **PT/67+651**

S.No.	PARTICULARS	QUANTITY	RATE
1)	STHC Make Brush cutter FS-6W make STHC with 3 edge metal blade, extension strap, Autocut 40:2, tool kit & user manual 2 stroke oil 1 ltr. 11mm	01 No.	AS PER BID )

Received in good condition

For **MAHDI BAGH COMPUTERS PVT. LTD.**

Signature and Designation of Receiving Authority

WHITE: CUSTOMER COPY, GREEN: SIGN. & RETURN, PINK: OFFICE COPY.



# TAX INVOICE

Original - Buyer's Copy

**Mahdi Bagh Computers Pvt. Ltd.**  
Handery Shop Building, 630,  
Main Road, Sitabuldi,  
Nagpur - 440 012  
Tel: (0712) 2541932  
E-Mail: mbcplngp@gmail.com

Invoice No. <b>PT/670651</b>	Dated <b>24-Oct-2016</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>LTJSS/Store/STIHL/2016-17-57</b>	Dated <b>21-Oct-2016</b>
Despatch Document No.	Dated
Despatched through	Destination

Buyer  
**The Director**  
Lokmanya Tilak Jankalyan Shikshan Sanstha  
270, Lokmanya Tilak bhavan,  
Laxmi Nagar,  
Nagpur -440 022  
Tel: 0712 - 2230665

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
<b>STIHL Make Heavy Duty Brush Cutter FS-400</b> <i>Powered by Petrol Engine, Specifactor Displacement (Cm3) 402, Power 2.6 Hp, Weight 8.1 Kg, Fuel Tank Capacity 670 Mi Features: Anti Vibration System, With 3 Edge Metal Blade, Superior Grip, Safety Goggles, Tool Kit &amp; User Manual</i>	41282000152	1 Nos.	43,868.00	Nos.		43,868.00
<b>Auto Cut 40-2</b> <i>Nylon Rope Attachment</i>	40037102126	1 Nos.				
<b>STIHL 2 Stroke Petrol Oil 1Ltr.</b> <i>STIHL Make</i>	07813199410	1 Nos.				
						43,868.00
<b>6% Vat On Sale (Output)</b>					6 %	2,632.08
<b>Less: Round Off</b>						(-)0.08
<b>Total</b>		<b>3 Nos.</b>				<b>₹ 46,500.00</b>

Amount Chargeable (in words)  
**Indian Rupees Forty Six Thousand Five Hundred Only**

Company's VAT TIN : 27830017388V  
Company's CST No. : 27830017388C  
Company's Service Tax No. : AABCM2423PST002  
Company's PAN : AABCM2423P

PCE Computer



**Declaration**  
"I/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 the goods specified in this Tax Invoice is made by me/us and that the transactions of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid."

Company's LBT No. : 101314P015807  
Consignee's LBT No.  
Buyer's LBT No.  
Company's Bank Details  
Bank Name : Bank of Baroda, Nagpur  
A/c No. : 08990400000137  
Branch & IFSC Code : Sadar & BARB05ADNAG  
for Mahdi Bagh Computers Pvt. Ltd.

Customer's Seal and Signature

*[Signature]*  
Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice

TAX INVOICE

**Paragon Enterprises**  
 #332, BHAGWAGHAR CHOWK  
 NAGPUR, OLD BHANDARA ROAD  
 Nagpur-440018  
 Ph: +91-712-2721681, 6640468  
 E-Mail: paragenterp@gmail.com

**Consignee**  
 LOKMANYA TLAK JANKALYAN SHIKSHAN SANSTHA  
 270/1, 1ST FLOOR, LOKMANYA TLAK BHAWAN  
 LAXMINAGAR, NAGPUR-22  
 TIN NO:

**Buyer (if other than consignee)**  
 LOKMANYA TLAK JANKALYAN SHIKSHAN SANSTHA  
 270/1, 1ST FLOOR, LOKMANYA TLAK BHAWAN  
 LAXMINAGAR, NAGPUR-22  
 TIN NO:

**Contact Person:** MR. ROHIT  
**Contact:** 09730005623  
**E-Mail:** papblanring@gmail.com

**Invoice No.**  
2633

**Delivery Note**  
2114

**Supplier's Ref**  
2114

**Buyer's Order No.**  
2114

**Dispatch Document No.**

**Dispatched through**

**Terms of Delivery**

**Original - Buyer's Copy**  
**Date:** 11-Jan-2017  
**Mode/Terms of Payment:**  
 Other Reference(s)  
**Date:**  
**Delivery Note Date:** 11-Jan-2017  
**Destination:** PCE (HINGNA)

Description of Goods	VAT %	Quantity	Rate per	Disc %	Amount
BAJAJ CFL 11W PL 2PIN		40 NOS	55.00 NOS		2,200.00
VAT @8% SALES ROUND OFF				0 %	132.00
<b>Total</b>		<b>40 NOS</b>			<b>₹ 2,332.00</b>

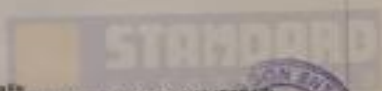
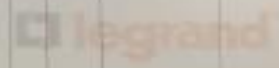
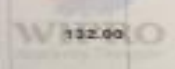
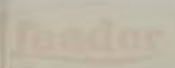
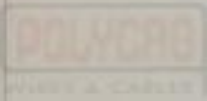
Amount Chargable (in words)  
**INR Two Thousand Three Hundred Thirty Two Only**  
 VAT Amount (in words)  
**INR One Hundred Thirty Two Only (₹ 132.00)**

VAT %	Assessable Value	VAT Amount
8	2,200.00	132.00
<b>Total</b>	<b>2,200.00</b>	<b>132.00</b>

Company's VAT TIN : 27381068731V  
 Company's CST No. : 27381068731C  
 Company's PAN : AAPP6636P

**Declaration:**  
 "I/We hereby certify that My/our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date in which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us & I shall be liable to the provisions of the said Act if any and shall be liable to the said Act if any." **Customer's Seal and Signature**

**Company's Bank Details**  
**Bank Name:** PUNJAB NATIONAL BANK (46847)  
**A/C No.:** 336309301066047  
**Branch & IFSC Code:** VIDYA BHAWAN GANDHIBAGH & PUN0035220



25731 Y  
058731 C

**DELIVERY MEMO**

Ph.: (City) 0712-2721681, 6840498  
(Wadi) 07104-232603

**PARAGON ENTERPRISES®**

- Showroom : 1032, Bhagwagar Chowk, Old Bhandara Road, Hanaput, NAGPUR - 440 018.
- Wadi Godown : C-19/1, MIDC Hingna Industrial Estate, Nagpur - 440 028.

Email : paronkep@gmail.com

Order No. \_\_\_\_\_ Date 11/01 Contact Person \_\_\_\_\_  
 Date 11/01/17

Sr. No.	Particulars	Qty.	Rate	Amount
①	Eggy BPTFG 30w LED Street Light	02 Nos		
②	Eggy BCLST 30w LED Street Light	02 Nos		
③	Eggy BPTFG 45w LED Street Light	02 Nos		
④	Eggy 11w PL CFL 2 pin	40 Nos		
Total				

Receiver Signature

For PARAGON ENTERPRISES



8731 V  
88731 C

DELIVERY MEMO

Ph.: (City) 0712-2721681, 8640498  
(Wadi) 07104-232003

PARAGON ENTERPRISES<sup>®</sup>

Showroom : 1032, Bhagwagar Chowk, Old Bhandara Road, Hareepur, NAGPUR - 440 018.  
 Wadi Godown : C-19/1, MIDC Hingna Industrial Estate, Nagpur - 440 028.

E-mail : paronentep@gmail.com

P.C.F. (Hingna) P/GK E/Godown Date 11/01/17

Order No. \_\_\_\_\_ Date 11/01 Contact Person \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount
①	Bejej BRTEG 90w LED Street Light	02 Nos		
②	Bejej BCLST 30w LED Street Light	02 Nos		
③	Bejej BRTEG 45w LED Street Light	02 Nos	01 x Return by pardi. G. Phadke 924233781	
④	Bejej 11w PL CFL 2 pin	40 Nos		
				Total

Received  
*[Signature]*

Receiver Signature

For PARAGON ENTERPRISES

Company's PAN : AAFP035P



**Paragon Enterprises**  
 1832, BHAGVACHAR CHOWK  
 HANSA PURI, OLD BHANDARA ROAD  
 NAGPUR-440018  
 PH: +91-712-2721681, 6640498  
 E-Mail: paragonerp@gmail.com

**TAX INVOICE**

Original - Buyer's Copy

**Consignee**  
 LOKMANYA TLAK JANKALYAN SHIKSHAN SANSTHA  
 270/1, 1ST FLOOR, LOKMANYA TLAK BHAWAN  
 LAXMINAGAR, NAGPUR-22  
 TIN NO:

**Buyer (if other than consignee)**  
 LOKMANYA TLAK JANKALYAN SHIKSHAN SANSTHA  
 270/1, 1ST FLOOR, LOKMANYA TLAK BHAWAN  
 LAXMINAGAR, NAGPUR-22  
 TIN NO:

**Contact person:** MR. ROHIT  
**Contact:** 09730005823  
**E-Mail:** papipanning@gmail.com

**Invoice No.:** 1845  
**Delivery Note:** DELIVERY CUM INVOICE  
**Supplier's Ref.:** DC1  
**Buyer's Order No.:**  
**Dispatch Document No.:**  
**Despatched through:**  
**Terms of Delivery:**

**Date:** 21-Oct-2016  
**Mode/Terms of Payment:**  
**Other Reference(s):**  
**Date:**  
**Delivery Note Date:** 21-Oct-2016  
**Destination:** SAPATE,(IT PARK)

*PCE*

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
BAJAJ LEDZ BULB 7W B22 (830028)	0	12 NOS	110.00	NOS		1,320.00
INSULATION TAPE ROLL ANCHOR	13.50	10 NOS	7.50	NOS		75.00
LEADER BATTEN HOLDER	13.50	5 NOS	15.00	NOS		75.00
						1,470.00
					0 %	79.20
					13.50 %	20.26
						(-38.46)

VAT @6% SALES  
 VAT @13.5% SALES  
 ROUND OFF

Less:

**IT Park, Nagpur**

Date: 21/10/16  
 Time: 15:15  
 Inward No: 146  
 Outward No: [Signature]  
 gn: [Signature]

*PCE-civt-2*  
*21/10/16*

**PARAGON NAGPUR**

**Total: 27 NOS ₹ 1,569.00**

**Amount in words (in words):**  
 INR One Thousand Five Hundred Sixty Nine Only  
**VAT Assesst (in words):**  
 INR Ninety Nine and Forty Six paise Only (₹ 99.46)

VAT %	Assesst	Vat	VAT Assesst
0	1,320.00	79.20	
13.50	150.00	20.26	
Total	1,470.00	99.46	

**Company's VAT TIN:** 27394658731V  
**Company's GST No.:** 27394658731C  
**Company's PAN:** AAPPPE388P

**Declaration:**  
 "We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date in which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be void in the event of any signature or seal of the customer is not present on this invoice."  
**Customer's Seal and Signature:**

**Company's Bank Details:**  
**Bank Name:** PUNJAB NATIONAL BANK  
**A/c No.:** 632309301046847  
**Branch & IFSC Code:** VIDYA BHAWAN DANDHARACHA & PUNJAB 041010



*21/10/2016*