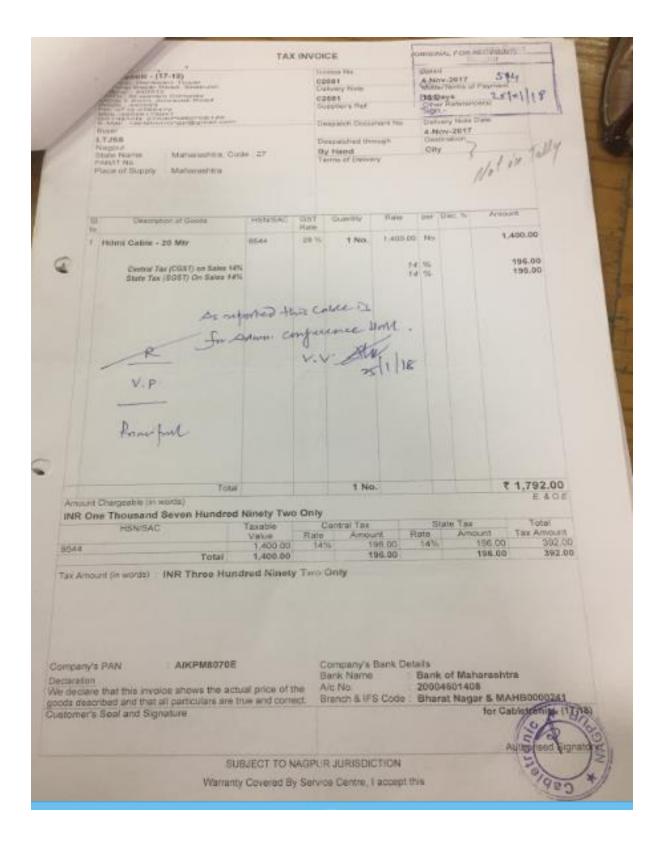
Criteria 6.2.3 Finance and Accounts

(17-18) PRIVADARSHINI COLLEGE OF ENGINEERING Near C.R.P.F. Campus, Hingao Road, Nagpur 440019 Pianet 25 01 2012 NOTE SHIFT College Name:- PRIYADARSHINI COLLEGE OF ENGINEERING No - NILPCH 2018 Date 25 01 2018 Subjec Passing of Bill of M/S Cable pronic Nature of Supply. HDML Cable Major Items included in Bill :- -----Purchase Order No. Jerbal Date Date: 4 Nov 2017 Bill No ... 02081 Inward No. of Bill - ST 4 Date 25 0113 Date of receipt of bill in the institute Check List [Tick mark wherever applicable] Inward stamp affixed No NA 14 Yes Stock book entry certificate recorded No NA Yers Performance certificate recorded Yes NA Demo certificate recorded Yes No NA Training certificate recorded Passed for payment stamp affixed NA. Yes No NO NA Yes No NA Reasonability certificate recorded You 1) Total Amount of Bill claimed Rs. 17192 - 60 2) Deduction made if any Rs. 3) After deduction Bill amounts to Rs. 1992 - 00 On Date: (4) Advance paid Rs. 5) Net Amount to be paid now Rs. [192-00 Cheque should be drawn in favour of amounting to Rs. one Thousand Seven Hundred TRES. avinety-me any V.S. Atu 25/1/18 0/8 college A+11710-112323 gnature of Principal the allege Strog The Hon'ble Dijector LTJSS, Nagpur 07102



_							(9-12)		
		PRIVADARSHINI CO Near C.R.P.I. Campus, Ilin NOTE, SHUT	igna Road, Nag	NGINI pur 4400	19		2018		
2	Collie	ege Name:- PRIYADARSI					1.4		
						ERING	2		
	NG.1-	No./PCI/ /2018	Date: 15	101 201	18.				
	Subj	ec Passing of Bill of M/S	5 ATUSH E	hterp	rises				
	Natur	to at Supply Handdisk							
	Major	Items included in Bill :-							
	Description	and the second second	220.00						
	Purch	ase Order No Verbal	Date:-						
	Bill No	0 AE PU4 0367	Date: 2.2	Aug :	1/01				
	Etheony	TO NO. OF BILL JOL	Date- 25	21/201	19				
		of receipt of bill in the institu							
	and the second second	k List (Tick mark wherever a)	pplicable)		1.2	÷	- 10 - 10 - 12 - 12 - 12 - 12 - 12 - 12		
	A	Inward stamp affixed		Yes	V	No	NA		
	8	Stock book entry certifica	the second s	YIPE .		No	NA.		
	C	Performance certificate n	ecorded	Yes	1	No	NIN		
	D	Demo certificate recorde	cl.	AHR.		No	NA		
	E	Training certificate record	ted	Yes		No	NA		
	F	Passed for payment star	ip affixed	View		No	NA		
	G	Reasonability certificate	and the second s		11	Page 1	para 1 1		
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	Date o	f receipt of bill in the im		1.000		
	Check	List (Tick mark whereve	r applicable)			
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	C	Performance certifica	and the second se	Mes	No	NA
	D	Demo certificate reco	Contract of the second s	Yes	No	NA
	E	Training certificate re-		Yes	No	NA
	Ŧ	Passed for payment a		Yes	No	NA
	G	Reasonability certifica		Yes	No	NA
	11 Tota	Amount of Bill claimed	Rs 11700 . 00			
s	2) Ded	uction made if any Rs.				
	3) After	r deduction Bill amounts	10 Rs 11900 0	στο		
	4) Advi	ance paid Rs		On Date		
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	L T J S S,Negguer Negpur State Name Maharashtra, Code: 27		RASHI Despat 833 Dataset AUTO	Criter No D SIR th Docume ched Strong NIRANJA f Delivery	en has D	Dated I-Nov-28 Detwery N Vestrona IANDAN	ote Cute
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de "	Collec	e Name:- PRIYADA	SHINI COLLE			
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		No./PCE/ /2019				
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	Check	List (Tick mark whereve	r applicable)			
	A	Inward stamp affixed		Yes	No	N/A
	B	Stock book entry cert	ficate recorded	Mess	No	N/A
	C	Performance certifica		Yes	NO	N/A
	D	Demo certificate reco		Yes	No	NA.
	E	Training certificate re		Yes	NO	ALA.
	F	Passed for payment s		Yes	No	NA
	G	Reasonability certifica	te recorded	Yes	No	NA
e	2) Der 3) Aftr 4) Adv 5) Ne	al Amount of Bill claimed duction made if any Rs er deduction Bill amount vance paid Rs. t Amount to be paid now ue should be drawn in fo inting to Rs. Eteroi	sto RL (וינסס +ו	• 570 On Date		freed only
	10	for Shault	V.V.J 25/1/ Pertomper Pertor	the star	Segnatorie of Princip ty adaptions call	Principal sel wor if Enga

GST INVOICE etprises 9 and Shuk Mande, Manewada Cement Road, Menpur, M.No. 09373782244 G5 NUIN 27AL2PR2531F1 120 Statu Name Maharashtra, Code 27 Shatu Name Maharashtra, Code 27 Casted Invoice No. 51-6-Nov-2017 AE/NOVIDO83 25-1-119 Delivery Note Monte/Terms of Payer E-Mail ayush ent@rediffmail.com Supplier's Ref. Si Other Hateronce(s) Buyer Buyer's Order No. L T J S S, Nagpur Dated Nagpur State Name Despatch Document No. Maharashtra, Code : 27 Delivery Note Date 834 Despatched through Destination BY AUTO NIRJAN UMRED ROAD Terms of Dalivery E-Mail papiplanning@gmail.com 51 Description of Goods HENISAC OST Childrenthy No. Rate per Amount C Rate Som UPS Power Safe 1 Kva 86044000 1.0.14 5 Nos. 3,305.00 Nos. 16,525.40 ż TV LED 86287217 28.4L 1 Nos. 18750.00 Nos. ADC 18,750.00 Model No.LE40V50M6/81 SR.NO.JOWH9KM000119 35,275.40 CGST 4,112,29 SGST 4,112.29 Round Off 0.02 0 Total 6 Nos. ₹ 43,500.00 Amount Chargeable (in words) EGOF INR Forty Three Thousand Five Hundred Only
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Value 16,525-40 18,750.00 85044090 86287217 Total 35,275.40 4,112.29 8.224.58 Tax Amount (In words) INR Eight Thousand Two Hundred Twenty Four and Fifty Eight pales Only 6-Nov-2017 at 19:20 Date & Time Company's Bank Datata Bank Name Industrid Bank A/o No. 200999678733 Burch & IFS Code Dhantoli & INDISIODER ALZPR2531F Company's PAN Declaration We declare that this involce shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature Bunch & IFS Code for Applik Entry Think to the state SUBJECT TO NAGPUR JURISDICTION This is a Computer Generalad Institute

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amonya Tilak Jankalyan Shikshan Sanstha amshini Campus, Digdoh Hills, Hingna Road, Nagpur- 440019

SS/Payment Release/2016-17/473

DATE: 01/07/2017

Director Sir LTJSS, Nagpur

Subject - The Bills of Mahdi Begh Computers Ltd. Respected Sir,

With reference to the above subject submitting you the bills of Mahdi Bagh Computers Ltd. Kindly release the payment of Rs 760.J- The bills are been checked by me.

-

S.N	BILL NO. & DATE	AMOUNT	LOCATIONS	REMARKS/AGAINST
1	PT/780235 & (30/06/17)	760/-	PCE	Brush Cutter PS-400 Repair
_	TOTAL AMOUNT	760/-		

Submitting you the bills for release of payment.

- Thanking You.

31717

Note:-Enclosed the Copy of the Bill Details of Mahdi Bagh Computers Ltd.

Rets campun PEE Settland 2/3/12

Bucher 117

	XIN	VOIC	E			OWNER	- Buyw's Copy
Adv Baigh Computers Pvt. Ltd. addry Shop Bulang, #630, Ann Read Stabuld Agpur - 440 012 et. (0712) 2541932		PT/7	er No 80235 ery Note		30.	hi Jun-201	7
-Mail mbcpl.ngp@gmail.com			Auria Hato		Oth	en Rieleo	morentes)
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