

(18-19)

PRIYADARSHINI COLLEGE OF ENGINEERING

Near C.R.P.F. Campus, Hingna Road, Nagpur-440019

NOTE SHEET

College Name :- PRIYADARSHINI COLLEGE OF ENGINEERING

No. No./PCE/ / /2016-2017

Date:-

Subject Passing of bill of M/S :- M/s Newzen Technology

Nature of supply :- Computer Peripherals

Major Items included in bill :- As Above

Purchase Order No. :- verbal

Bill No :- NZ/18-19/GST/376

Date :- 05/09/18

Inward No. of bill :- 725 09/05/2019

Check List (Tick Mark Wherever Applicable)

A	Inward Stamp Affixed	Yes		No		NA	
B	Stock Book Entry Certificate Recorded	Yes		No		NA	
C	Performance Certificate Recorded	Yes		No		NA	
D	Demo Certificate Recorded	Yes		No		NA	
E	Training Certificate Recorded	Yes		No		NA	
F	Passed for Payment Stamp Affixed	Yes		No		NA	
G	Reasonability Certificate Recorded	Yes		No		NA	

1) Total Amount of Bill Claimed Rs. 386450

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs.120950

4) Advance Paid Rs.

On Date :-

5) Net Amount To Be Paid Now Rs. 120950

Cheque Should Be Drawn In Favour Of = M/s Newzen Technology

Amounting To Rs. = Rs. One lac Twenty Thousand Nine Hundred Fifty only.

Installed at various locations as per list attached.

To,
The Hon'ble Director,

Rs 120950/-

LTJSS, NAGPUR.

for [Signature]

Assistant Professor HOD
Dept. of Computer Technology
Priyadarshini College of Engineering
Hingna Road, Nagpur-19

[Signature]
(B. V. Singh)

V. V. Singh
9/5/2019

[Signature]

Principal

Priyadarshini College of Engg.
Nagpur
Signature Of Principal

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 30/03/ 19

Name of Contractors/Suppliers :- M/s NEWZEN TECHNOLOGIES

Name of site :- PCE College

Name Of Work :- Networking Material Supply

Remarks, if any:- Purchase of POE & Network switches for Camera & Wifi & Network Connection, installed at various location of PCE as per list attached.

He has submitted Bill No : NZ/18-19/GST/376

Date:- 05/09/18

Of Rs [386450/-]

In word (Rupees Three lac Eighty Six Thousand Four Hundred Fifty Only.)

I have checked and found correct of Rs:- 120950/- Submitted for sanction and payment.

Note : 5 nos Switch out of 15 installed at PCE.

1 nos Switch out of 4 installed at PCE.

Purchase/Store In-Charge

Elec/Civil Engineer

Assistant Professor
Dept. of Computer Technology
Priyadarshini College of Engineering,
Hingna Road, Nagpur-19

Head of department

PCE - computer


ABM

Accounts Dept.

30-3-19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <p>M/s NEWZEN TECHNOLOGIES B/104, PANCHAVATI, PANCHSHRISTI COMPLEX, CHANDIVALI ROAD, OPPO. S M SHETTY SCHOOL, ANDHERI (E) GSTIN/UIN: 27ACLPC7626D1ZQ State Name : Maharashtra, Code : 27 E-Mail : accounts@newzentechnologies.in</p>	Invoice No.	e-Way Bill No.	Dated			
	NZ/18-19/GST/376	2210 3906 6786	5-Sep-2018			
	Delivery Note	Mode/Terms of Payment 100% Against PI				
Supplier's Ref.	Other Reference(s)					
NZ- PUNE						
Buyer	Buyer's Order No.	Dated				
<p>Lokmanya Tilak Jankalyan Shikshan Sanstha 270/2, 1st Floor, Lokmanya Tilak Bhavan Near NMC Water Tank, Laxminagar, Nagpur-440 022 (MS) INDIA Tel:-0712-2235777, 2233116 Mobile No. 095 610 66 440 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27</p>	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Ashwini	Terms of Delivery PRIYADARSHINI COLLAGE OF ENGINEERING Near C.R.P.F CAMPUS OPP. LATA MANGESHKAR HOSPITAL DIGDOH HILS HINGNA ROAD NAGPUR- 440019 CONTACT NO. 9766085828 CONTACT PERSON: MR.SANTOSH				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Netgear Switch - GS510TPP S/N: 4wj1755j0001b,4wj1755n00049 S/N: 4wj1755c00007,4wj1755u0005c S/N: 4wj1755f00034,4wj1755a00013 S/N: wj37758001f2,4wj3775x0024b S/N: 4wj3775h00222,4wj3775r00237 S/N: 4wj3775w00258,4wj3775u00248 S/N: 4wj3775r00253,4wj3775n00235 4wj3775y0023e,	85176290	15.00 NOS ⑤ NOS	16,500.00	NOS	2,47,500.00
2	Netgear 48 Port Giga Smart Switch-GS748T S/N: 3h367870805e0,3h36787e80550 S/N: 3h367873804f4,3h367a7u80b6b	85176290	4.00 NOS ① NOS	20,000.00	NOS	80,000.00
						3,27,500.00
	SGST				9 %	29,475.00
continued ...						

PCF: Netgear Switch Installed For Wireless and Camera

<p>Department of ET (Communication Eng Lab SF)</p>	<p>Switch Netgear GS510TPP S/N 1)4WJ3775R00237 ✓</p>	<p><i>Swad</i> 24/10/18 Deptt. of E&T Priyadarshini College of Engineering, Nagpur-19 Stamp & Sign</p>
<p>Department of AERO (HOD Cabin Rack FF)</p>	<p>Switch Netgear GS510TPP S/N 1)4WJ1755M0048 ✓ 2)4WJ1755M0038 ✓ K</p>	<p><i>Gm</i> 16/10/2018 HOD Department of Aeronautical Engg. Priyadarshini College of Engg. Nagpur-19 Stamp & Sign</p>
<p>Department of EP (Computer Lab 2 SF Rack)</p>	<p>Switch Netgear GS510TPP S/N 1)4WJ3775SW00258 ✓</p>	<p><i>Q. de</i> H.O.D. Electrical Engineering Priyadarshini College of Engineering Nagpur Stamp & Sign</p>
<p>Server Room FF</p>	<p>Switch Netgear GS510TPP S/N 1)4WJ3775M00235 ✓ 1)4WJ3775R00222 2)4WJ3775M00248</p>	<p><i>Meyar</i> (Girm Buyer) Assistant Professor Dept. of Computer Technology Priyadarshini College of Engineering Hingna Road, Nagpur-19 Stamp & Sign</p>

Department of ME
CAD LAB
Switch Netgear GS510TPP
S/N
1) 4WJ3775N00235

Pradip
Professor & Head
Department of Mechanical Engg
Priyadarshini College of Engg
Stamp & Sign

CANTEEN
SWITCH NETGEAR GS510TPP
S/N
1) 4WJ1755P0002E

P. R. R.
5-5-19
Dr. P. R. R.
DEAN
Student Welfare & Counselling
Priyadarshini College of Engg.

Stamp & sign

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 30.03.2019

Name of Contractors/Suppliers:- Paragon Enterprises

Name of Site : PIGCE College PCE.

Name Of Work/Material :- Electrical Material

Remarks, if any : Item No 1 & 3 installed at Electrical wiring.

Item No 2: installed at street light pole.

Item No : 7 Used for power providing to 200w Helgex.

He has submitted Bill No. 5583 Date: 12.03.2019
of Rs. 85,382/-

In word (Rupees Eighty Five Thousand Three Hundred Eighty Two Only)

I have checked and found it correct of Rs. 85,382/-

Submitted for sanction and payment.

Purchase/Store In-charge

Paragon
Elec/Civil Engineer
30.3.19.

Shankar
Head of department

Accounts Department

Shankar
30/3/19
PIGCE-Civil

PCE-Civil
ABJ 30-3-19

TAX INVOICE



Paragon Enterprises
 1032, BHAGWAGHAR CHOWK
 HANSAPURI, OLD BHANDARA ROAD
 Nagpur-440018
 PH: +91-712-2721681, 6640498
 GSTIN/UIN: 27AAPFP6035P1ZG
 State Name : Maharashtra, Code : 27
 Contact : +917122721681, +917126640498, +919422106251
 E-Mail : paraenterp@gmail.com

Invoice No. 5583	Dated 12-Mar-2019
Delivery Note 5583	Mode/Terms of Payment
Supplier's Ref. 5583	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 12-Mar-2019
Despatched through	Destination PCE STORE,HINGNA
Terms of Delivery SUDHIR	

Consignee
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 NEAR CRPF CAMPUS, OPP.LATA
 MANGESHKAR, HOSPITAL DIGDOH HILLS, HINGNA ROAD NAGPUR
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 270/1, 1ST FLOOR,
 LOKMANYA TILAK
 BHAWAN., LAXMINAGAR, NAGPUR-22
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27
 Contact person: HARISH SIR
 Contact : 09730005823
 E-Mail : ltjss.req@gmail.com

SI No.	Description of Goods	INDOASIA	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ENCLOSURE FP MCB ✓ STANDARD MCB ENCLOSER 1 WAY		8537	18 %	2 NOS	450.00	NOS	45 %	495.00 ✓
	BAJAJ BRLEP 90W ✓		9405	12 %	11 NOS	4,500.00	NOS		49,500.00 ✓
	LED FLOOD LIGHT 200W ✓ BAJAJ 200W FLOOD LIGHT		9405	12 %	2 NOS	9,600.00	NOS		19,200.00 ✓
4	SHADDLE COVER ✓	Jaiपुरia Brothers Electricals	7307	18 %	200 NOS	1.65	NOS	25 %	330.00 ✓
5	WOODEN SCREW 35X8		7318	18 %	10 PKT	63.30	PKT	45 %	474.75 ✓
6	PVC GUJJE 8NO PVC GUJJE		3925	18 %	3 PKT	36.00	PKT		59.40 ✓
7	LT CABLE CU ARM 1.5SQMM X 2CORE ✓		8544	18 %	100.0 RM	84.00	RM	39 %	5,124.00 ✓
									75,183.15
TRANSPORT/FREIGHT CHARGES (GST) STATE GST CENTRAL GST ROUND OFF									700.00 4,749.30 4,749.30 0.25
Total									₹ 85,382.00 E. & O.E

Amount Chargeable (in words)

INR Eighty Five Thousand Three Hundred Eighty Two Only

Company's PAN : **AAPFP6035P**

Declaration

Penalty will be charged if payment is not made within 20 days from bill date, Goods once sold will not be taken back, Our risk and responsibility ceases as soon as the goods leave our premises.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200037191858**
 Branch & IFS Code: **GITANJALI SQUARE & HDFC0009074**

for Paragon Enterprises

PARAGON ENTERPRISES

HDFC BANK

IFSC Code:4HDFC0009074

A/c No.50200037191858

Branch Geetanjali, Nagpur

Authorised Signatory

TAX INVOICE
(Tax Analysis)

Dated 12-Mar-2019

Paragon Enterprises
1032, BHAGWAGHAR CHOWK
HANSAPURI, OLD BHANDARA ROAD
Nagpur-440018

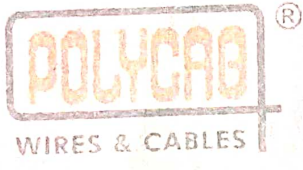
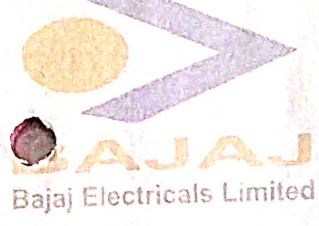
PH: +91-712-2721681, 6640498
GSTIN/UIN: 27AAPFP6035P1ZG
State Name : Maharashtra, Code : 27
Contact : +917122721681, +917126640498, +919422106251
E-Mail : paraenterp@gmail.com

Party : LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
270/1, 1ST FLOOR, LOKMANYA TILAK BHAWAN.
LAXMINAGAR, NAGPUR-22

GSTIN/UIN : 27AAATL3003C1ZB
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	499.61	9%	44.96	9%	44.96	89.92
9405	69,339.64	6%	4,160.38	6%	4,160.38	8,320.76
7307	333.07	9%	29.98	9%	29.98	59.96
7318	479.17	9%	43.13	9%	43.13	86.26
3925	59.95	9%	5.40	9%	5.40	10.80
8544	5,171.71	9%	465.45	9%	465.45	930.90
Total			75,883.15		4,749.30	9,498.60

Tax Amount (in words) : INR Nine Thousand Four Hundred Ninety Eight and Sixty paise Only



for Paragon Enterprises
Authorised Signatory

PARAGON ENTERPRISES®

5583

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

E-mail : paraenterp@gmail.com

M/s. L.T.S.S.S (PCC SMM) Hingna Date 12/3/11

Order No. _____ Date _____ Contact Person _____

Sr. No.	Particulars	Qty.	Rate	Amount
1)	standard MCB enclosure 1 way	2 Nos ✓		
2)	BUZAR BALEP 30W LED	11 Nos ✓		
3)	BUZAR 200W	2 Nos ✓		
4)	saddle 12MM	200 Nos ✓		
5)	R.H screw 25 x 5	100 Nos ✓		
6)	PVC gutter	3 Pkts ✓		
7)	Polycab MINI 1.5 SEMI X 2 CAB COPPER around	100 Mts ✓		
			Total	

Signature
12/3/11

Receiver Signature

FOR PARAGON ENTERPRISES

Signature

DELIVERY MEMO

Ph.: (City) 0712-2721681, 6640498,
(Wadi) 07104-232003

PARAGON ENTERPRISES®

No. **5583** Showroom : 1032, Bhagwagar Chowk, Old Bhandara Road, Hansapuri, NAGPUR - 440 018.
 Wadi Godown : C-19/1, MIDC Hingna Industrial Estate, Nagpur - 440 028.
E-mail : paraenterp@gmail.com

M/s. L.T.S.S (Pce Store) Hingna Date 12/3/19

Order No. _____ Date _____ Contact Person _____

Sr. No.	Particulars	Qty.	Rate	Amount
1)	standard MCB encloser 1 way	2 Nos ✓		
2)	BAJAJ BRLEP 90W LED	11 Nos ✓		
3)	BAJAJ 200W Hoodlight	2 Nos ✓		
4)	saddle 12MM	200 Nos		
5)	R.K screw 35x8	10 PKT ✓		
6)	PVC fusee	3 PKT ✓		
7)	Havells 1.5 S&MM X 2 core Copperz armd	100Mtr		
			Total	

Sudhis
12/3/19

Receiver Signature

FOR PARAGON ENTERPRISES

2

CIVIL / PURCHASE DEPARTMENT**NOTE SHEET/OFFICE NOTE**

DATE:- 30.03.2019

Name of Contractors/Suppliers:- Paragon Enterprises

Name of Site :- PCE College

Name Of Work/Material :- Electrical Material

Remarks, if any : Material used for making street light arrangement
(without pole) at pce campus.

He has submitted Bill No. 5612 Date: 14.03.2019
of Rs. 61,040/-

In word (Rupees Sixty One Thousand Forty Only)

I have checked and found it correct of Rs. 61,040/-

Submitted for sanction and payment.

Purchase/Store In-charge Elec/Civil Engineer

Head of department

Accounts Department

PCE - R8M

ASH

30-3-19

TAX INVOICE



Paragon Enterprises
 7032, BHAGWAGHAR CHOWK
 HANSAPURI, OLD BHANDARA ROAD
 Nagpur-440018
 PH: +91-712-2721681, 6640498
 GSTIN/UIN: 27AAPP6035P1ZG
 State Name: Maharashtra, Code: 27
 Contact: +917122721681, +917126640498, +919422106251
 E-Mail: paraenterp@gmail.com

Invoice No 5612	Dated 14-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 5612	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 14-Mar-2019
Despatched through	Destination PCE STORE, HINGHNA
Terms of Delivery SUDHIR	

Consignee
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 NEAR CRPF CAMPUS, OPP.LATA
 MANGESHKAR, HOSPITAL DIGDOH HILLS, HINGNA ROAD NAGPUR
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 270/1, 1ST FLOOR,
 LOKMANYA TILAK
 BHAWAN,, LAXMINAGAR, NAGPUR-22
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27
 Contact person: HARISH SIR
 Contact : 09730005823
 E-Mail : ltjss.req@gmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LED STREET LIGHT 90W CROMPTON	9405	12 %	12 NOS	4,500.00	NOS		54,000.00	
TRANSPORT/FREIGHT CHARGES (GST) CENTRAL GST STATE GST								500.00 3,270.00 Applying T 3,270.00	
Total								12 NOS	₹ 61,040.00 E. & O.E

Amount Chargeable (in words) INR Sixty One Thousand Forty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	54,500.00	6%	3,270.00	6%	3,270.00	6,540.00
Total			3,270.00		3,270.00	6,540.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Forty Only**

Refanyale
30.3.19

Company's PAN : **AAPP6035P**

Declaration
 Penalty will be charged if payment is not made within 20 days from bill date, Goods once sold will not be taken back, Our risk and responsibility ceases as soon as the goods leave our premises.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200037191858**
 Branch & IFS Code : **GITANJALI SQUARE & HDFC0009074**

for Paragon Enterprises
 Authorised Signatory

PRIYADARSHINI COLLEGE OF ENGINEERING

Near C.R.P.F. Campus, Hingna Road, Nagpur-440019

NOTE SHEET

College Name :- PRIYADARSHINI COLLEGE OF ENGINEERING

No. No./PCE/ / /

Date:- 22/06/2019

Subject Passing of bill of M/S :- Ayush Enterprises

Nature of supply :- Computer Peripherals

Major Items included in bill :- As Above

Purchase Order No. :- verbal

Bill No :- AE/MAR/0501 Date: 30/03/19

Inward No. of bill :- 697 K

Check List (Tick Mark Wherever Applicable)

A	Inward Stamp Affixed	Yes		No		NA	
B	Stock Book Entry Certificate Recorded	Yes		No		NA	
C	Performance Certificate Recorded	Yes		No		NA	
D	Demo Certificate Recorded	Yes		No		NA	
E	Training Certificate Recorded	Yes		No		NA	
F	Passed for Payment Stamp Affixed	Yes		No		NA	
G	Reasonability Certificate Recorded	Yes		No		NA	

1) Total Amount of Bill Claimed Rs. 52200/-

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs. 52200/-

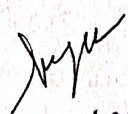
4) Advance Paid Rs. On Date :-

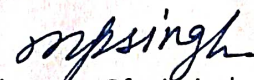
5) Net Amount To Be Paid Now Rs. 52200/-

Cheque Should Be Drawn In Favour Of = Ayush Enterprises

Amounting To Rs. = Rupees Fifty Two Thousand Two Hundred Only.

To,
The Hon'ble Director,
LTJSS, NAGPUR.

 HOD
Assistant Professor
Dept. of Computer Technology
Priyadarshini College of Engineering
Hingna Road, Nagpur-19


Signature Of principal
Principal
Priyadarshini College of Engg.
Nagpur.

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:-30/03/2019

Name of Contractors/Suppliers :- Ayush Enterprises

Name of Site :- PCE College

Name Of Work/Material :- Computer Peripheral

Remarks, if any : Installed in server room. Purchase of 64 channel NVR for recording of cameras installed in Priyadarshini College of Engineering.

He has submitted bill No:- 0501

Date: 30-03-19

of Rs. [52,200/-]

In word (Rupees Fifty Two Thousand Two Hundred only)

I have checked and found it correct of Rs. 52,200/- Submitted for sanction and payment.

Purchase In-charge

Civil Engineer

Head of department

PCE - Computer

ABU
31-3-19

by 52200/-
Shrestha

orpsingh
Principal

Priyadarshini College of Engg.
Nagpur

Murphy
15/4/19
(Installed in server Room)

GST INVOICE

P.C.E. Hingna Road (ORIGINAL FOR RECIPIENT) Nagpur	
I/W.No.	Dated 697K.
O/W No	30-Mar-2019
Date -	15/04/19
Sign.-	Other Reference(s)

Ayush Enterprises - Nagpur - - (from 1-Apr-2018)
 Plot No. 67, Balaji Nagar West,
 Behind Shiv Mandir, Manewada Cement Road,
 Nagpur. M.No. 09373782244
 GSTIN/UIN: 27ALZPR2531F1ZO
 State Name : Maharashtra, Code : 27
 E-Mail : ayush.ent@rediffmail.com

Invoice No. **AE/MAR/0501**
 Delivery Note
 Supplier's Ref.

Consignee
Priyadarshani College of Engineering
 Digdoh Hills, Hingna Road Nagpur
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
By Hand

Buyer (if other than consignee)
Lokmanya Tilak Jankalyan Shikshan Sanstha
 Priyadarshani Campus, Digdoh Hills, Opposite Lata,
 Mangeshkar Hospital, Hingna Road, Nagpur
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : paplplanning@gmail.com

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hikvision NVR Mod. No. DS8664NII8	85219090	18 %	1 Nos.	44,237.29	Nos.		44,237.29
	Less :							3,981.36
								3,981.36
								(-).01
	Total			1 Nos.				₹ 52,200.00

Amount Chargeable (in words) **INR Fifty Two Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	44,237.29	9%	3,981.36	9%	3,981.36	7,962.72
Total	44,237.29		3,981.36		3,981.36	7,962.72

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : **ALZPR2531F**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

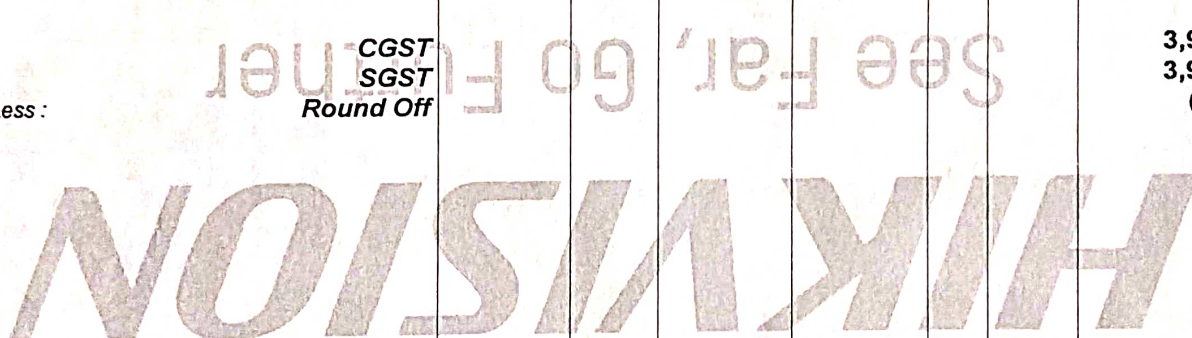
Company's Bank Details
 Bank Name : **IndusInd Bank**
 A/c No. : **200999675733**
 Branch & IFS Code: **Dhantoli & INDB0000547**
 for Ayush Enterprises - Nagpur - (from 1-Apr-2018)

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date 15/4/19



PRIYADARSHINI COLLEGE OF ENGINEERING**Near C.R.P.F. Campus, Hingna Road, Nagpur-440019****NOTE SHEET**College Name :- **PRIYADARSHINI COLLEGE OF ENGINEERING**

No. No./PCE/ / /

Date:- 22/06/2019

Subject Passing of bill of M/S :- **Ayush Enterprises**Nature of supply :- **Computer Peripherals**Major Items included in bill :- **As Above**Purchase Order No. :- **verbal**Bill No :- **AE/FEB/0237**Date: **13/02/19**Inward No. of bill :- **697 D**

Check List (Tick Mark Wherever Applicable)

A	Inward Stamp Affixed	Yes		No		NA	
B	Stock Book Entry Certificate Recorded	Yes		No		NA	
C	Performance Certificate Recorded	Yes		No		NA	
D	Demo Certificate Recorded	Yes		No		NA	
E	Training Certificate Recorded	Yes		No		NA	
F	Passed for Payment Stamp Affixed	Yes		No		NA	
G	Reasonability Certificate Recorded	Yes		No		NA	

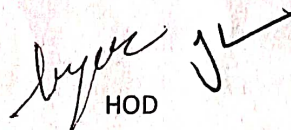
1) Total Amount of Bill Claimed Rs. 1400/-

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs. 1400/-

4) Advance Paid Rs. On Date :-

5) Net Amount To Be Paid Now Rs. 1400/-

Cheque Should Be Drawn In Favour Of = **Ayush Enterprises**Amounting To Rs. = **Rupees One Thousand Four Hundred Only.**To,
The Hon'ble Director,
LTJSS , NAGPUR.


HOD

 Assistant Professor
 Dept. of Computer Technology
 Priyadarshini College of Engineering
 Hingna Road, Nagpur-19

22/6/19



Signature Of principal

 Principal
 Priyadarshini College of Engg.
 Nagpur.

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 18.02.2019

Name of Contractors/Suppliers:- Ayush Enterprises

Name of Site :- PCE College.

Name Of Work/Material :- Essl Battery Supply

Remarks, if any : Purchase of Internal battery of
thumb machine installed at Admin Block
of Priyadarshini college of Engineering.

He has submitted Bill No. 0237 Date: 13.02.2019

of Rs. 1,400/-

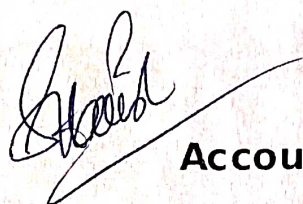
In word (Rupees One Thousand Four Hundred Only)

have checked and found it correct of Rs. 1,400/-

Submitted for sanction and payment.

Purchase/Store In-charge Elec/Civil Engineer

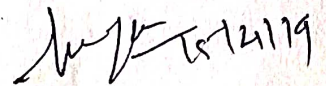
Head of department



Accounts Department

PCE - computer

AGM
18-2-19



Principalsingh
Principal
Priyadarshini College of Engg.
Nagpur

GST INVOICE

**P.C.E. Hingna Road
(ORIGINAL FOR RECIPIENT)
Nagpur**

I/W.No.-	Dated 697D
OW No.-	13-Feb-2019
Date -	15/04/19
Sign.-	Other Reference(s)

Enterprises - Nagpur - - (from 1-Apr-2018)
 No. 67, Balaji Nagar West,
 Behind Shiv Mandir, Manewada Cement Road,
 Nagpur. M.No. 09373782244
 GSTIN/UIN: 27ALZPR2531F1ZO
 State Name : Maharashtra, Code : 27
 E-Mail : ayush.ent@rediffmail.com

Buyer
L T J S S, Nagpur
 Nagpur
 State Name : Maharashtra, Code : 27

E-Mail : paplplanning@gmail.com

Invoice No. **AE/FEB/0237**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
ABHISHEAK
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ESSL BATTERY W/ SN ZK-IK7 NO WARRANTEY	8507	18 %	1 Nos.	1,186.44	Nos.		1,186.44
								106.78
								106.78
	Total			1 Nos.				₹ 1,400.00

**L. T. J. S. S. Nagpur
GATE STORE ENTRY**

CGST
 SGST

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

By: Sumedh...

Company's PAN : **ALZPR2531F**
 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

Company's Bank Details
 Bank Name : **IndusInd Bank**
 A/c No. : **200999675733**
 Branch & IFS Code : **Dhantoli & INDB0000547**

for Ayush Enterprises - Nagpur - - (from 1-Apr-2018)
AYUSH ENTERPRISES

Authorised Signatory
PROPRIETOR

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

270/2, 1ST Floor, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-22

Tel. 0712-2230665, 2245121 Fax. 2221430

E-mail. ltjss.req@gmail.com, PAN NO. AAATL3003C TAN NO. NGPL02508C GST No. 27AAATL3003C1ZB

Purchase Order

Po. No :- PUR/18-19/156A
Indent No :- _____

Po. Date : 12-2-19
Indent Date: _____

To,
M/s. Ayush Enterprises
Plot No. 67, Balaji Nagar West,
Behind Shiv Mandir,
Manewada Cement Road,
Nagpur-
GST No.:- 27ALZPR2531F1ZO
Mob:- 09373782244

Site Name:-
Priyadarshini College of Engineering
Near C.R.P.F. Campus,
Opp. Lata Mangeshkar Hospital
Digdoh Hills Hingna Road,
Nagpur.

kind Attention :- (Mr. Sudhir 9096600215)

Subject :-
Supply of **ESSL Battery** at PCE College, PCE Campus, Digdoh Hill's Hingna Road. Nagpur.

Dear Sir
Kindly Supply the Following Material as per the "Specification and term & condition" Written Below :

Sr No.	Particular	Make	Qty	Rate	Amount
1	ESSL Battery W/SN ZK-IK7		1 No's	1,186.44	1,186.44
				Sub Total	1,186.44
				ADD GST@18%	213.56
				Round Off (-)	
				Grand Total	1,400.00


In Words One Thousand Four Hundred Only.

Terms & Conditions:-

- Delivery** :- At Site within 1 day's Only
- GST** :- Inclusive.
- Freight** :- Inclusive
- Payment Terms**:- Payment after delivery on site.
- Breakage & Damages in transportation will be at suppliers cost.
- Following information is Mandatory, in absence of the same, your bill shall not be processed-
- * Supplier should write PO reference on their Bills.
- * Supplier should attach a copy of Acknowledged Delivery Memo.
- Payment & Bill Submitted timing in Accounts Department is from 3 Pm to 5 Pm.
- Original bill to be submitted to **Director LTJSS, 270/2, Lokmanya Tilak Bhavan, 1st Floor Laxminagar**
- Nagpur-22.** along with material DM & copy of PO, and acknowledged copy of the same to be kept for future reference.

Thanking You,

With Regards,
For Lokmanya Tilak Jankalyan Shikshan Sanstha


(Authorized Signatory)

Po Received By

C.C. to: Supplier, Store, Account, Office.

PRIYADARSHINI COLLEGE OF ENGINEERING
Near C.R.P.F. Campus, Hingna Road, Nagpur-440019

NOTE SHEET

College Name :- PRIYADARSHINI COLLEGE OF ENGINEERING

No. No./PCE/ / /

Date:- 22/06/2019

Subject Passing of bill of M/S :- Ayush Enterprises

Nature of supply :- Computer Peripherals

Major Items included in bill :- As Above

Purchase Order No. :- verbal

Bill No :- AE/FEB/0149

Date: 08/02/19

Inward No. of bill :- 697 G

Check List (Tick Mark Wherever Applicable)

A	Inward Stamp Affixed	Yes		No		NA	
B	Stock Book Entry Certificate Recorded	Yes		No		NA	
C	Performance Certificate Recorded	Yes		No		NA	
D	Demo Certificate Recorded	Yes		No		NA	
E	Training Certificate Recorded	Yes		No		NA	
F	Passed for Payment Stamp Affixed	Yes		No		NA	
G	Reasonability Certificate Recorded	Yes		No		NA	

1) Total Amount of Bill Claimed Rs. 38000/-

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs. 9500/-

4) Advance Paid Rs.

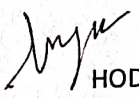
On Date :-

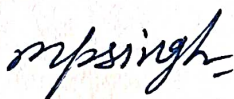
5) Net Amount To Be Paid Now Rs. 9500/-

Cheque Should Be Drawn In Favour Of = Ayush Enterprises

Amounting To Rs. = Rupees Nine Thousand Five Hundred Only.

To,
The Hon'ble Director,
LTJSS, NAGPUR.


HOD
Assistant Professor
Dept. of Computer Technology
Priyadarshini College of Engineering
Hingna Road, Nagpur-19


Signature Of principal
Principal
Priyadarshini College of Engg
Nagpur.

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 30/03/19

Name of Contractors/Suppliers :- Ayush Enterprises

Name of site :- PCE College

Name Of Work :- Computer Peripherals

Remarks, if any:- Purchase of HDMI (Male female) connectors installed in Boxes of various rooms as per list attached of PCE. Total 20 Nos used is out of 80
He has submitted Bill No : AE/FEB/0149 Date:- 08/02/19

Of Rs [9500/-] In word (Nine Thousand Five Hundred Only.)

I have checked and found correct of Rs:- 9500/- - Submitted for sanction and payment.
used in PCE
Hence Rs 9500/-

Note : 20 no's HDMI Connector out of 80 installed at PCE.

M. Singh
15/2/19

Head of department

Rs 9500/-
[Signature]

Accounts Dept.

PCE-computer

ASU

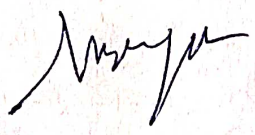
13-2-19

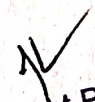
m. singh
Principal

Priyadarshini College of Engg.
Nagpur

PCE DEPARTMENT

S.N.	
1	ADMIN - MEETING ROOM
2	CT HOD (IT BLD -FF-METTING ROOM)
3	CT CLASSROOM (IT BLD -GF-113)
4	CT SEMINAR HALL (IT-BLD-TF)
5	EN HOD (CV-EX-2-SF)
6	EN CLASSROOM (CV-EX2-SF-212)
7	AERO HOD (CV-EX2-FF)
8	AERO CLASSROOM (CV-EX2-FF-109)
9	AERO SEMINAR HALL (CV-EX2-FF)
10	ET HOD - MEETING ROOM (IT-BLD-SF)
11	ET CLASSROOM (IT-BLD-TF-416)
12	1 Year CLASSROOM (CV-SF 207)
13	CIVIL - HOD CABIN (CV-GF)
14	CIVIL Classroom (CV-GF-107)
15	ME - HOD CABIN (ADMIN BLD-SF)
16	ME - CLASSROOM (ADMIN BLD-FF-201)
17	ME CLASSROOM (ADMIN BLD-4F-410)
18	ELE - HOD CABIN (GF)
19	ELE - CLASSROOM (TF-404)
20	IT CLASSROOM (IT BLD-GF-107)




Assistant Professor
Dept. of Computer Technology
Priyadarshini College of Engineering
Hingna Road; Nagpur-19