

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

NOTE SHEET

Date: 22.07.2020

College Name:- PRIYADARSHINI COLLEGE OF ENGINEERING

No.:- No./PCE/Admn./2020/ Date:-22.07.2020

Subject:- Passing of Bill of M/S Mahdi Bagh Computers Pvt.Ltd.

Nature of Supply:- Brush Cutter

Purchase Order No.:-115 Date:-03.10.2019

Bill No.:-PT/900765 Date:-04.10.2019

Inward No. of Bill:-955 Date:-22.07.2020

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. 48,500.00
- 2) Deduction made if any Rs. Nil
- 3) After deduction Bill amounts to Rs. 48,500.00
- 4) Advance paid Rs. Nil
- 5) Net Amount to be paid now Rs. 48,500.00

Cheque should be drawn in favour of Mahdi Bagh Computers Pvt.Ltd.
amounting to Rs. 48,500.00
(Rs. Forty-Eight Thousand Five Hundred Only)

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

Handwritten signature

Handwritten signature
Signature of Principal
Priyadarshini College of Engg
Nagpur.

STHA Make Heavy Duty Brushcutter F5100 has been
Purchased for PCE College.

Handwritten signature
11-10-19

TAX INVOICE

P.C.E. Hingna Road
Nagpur
ORIGINAL FOR RECIPIENT
I/W.No.: 355
O/W No dated
Date - 4-Oct-2019
22/10/2019
Sign: 4
Other Reference(s)

Mahdi Bagh Computers Pvt. Ltd.

Hardy Shop Building, # 630,
Main Road Batabuildi,
Nagpur - 400 012
Tel: 0712 - 2541932
GSTIN/UIN: 27AABCM2423P1ZB
State Name: Maharashtra, Code: 27
CIN: U30000MH1995PTC089488
E-Mail: mbcplnag@gmail.com

Invoice No
PT/900765
Delivery Note
10397
Supplier's Ref:

Buyer's Order No
PUR/19-20/115
Despatch Document No
Despatched through

Dated
3-Oct-2019
Delivery Note Date
4-Oct-2019
Destination

Buyer
Lokmanya Tilak Jankalyan Shikshan Sanstha
Laxmi Nagar,
Nagpur
GSTIN/UIN: 27AAATL3003C1ZB
PAN/IT No
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Amount
STIHL Make Heavy Duty Brush Cutter FS-400 Model FS-400 Serial No 185406721 With 3 Edge Metal Blade. Suspension Strap, Tool Kit, Safety Goggle	8487	18 %	41282000152	1 Nos.	42,373.00	Nos	42,373.00
Auto Cut for Brush Cutter 46-2	64079900	18 %	4001802115	1 Nos.			
Helmet	6500	18 %	59078137A0	1 Nos.			
Hand Gloves Set	61109200	18 %		1 Nos.			
2TOil 1Ltr. Make STIHL Germany	3403	18 %	071218419	1 Nos.			
							42,373.00
					9 %		3,813.57
					9 %		3,813.57
							(-1,500.00)
							(-10.14)
Total				5 Nos.			₹ 48,500.00

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

Company's PAN: AABCM2423P
Declaration: We hereby certify that my/our registration certificate under the (CGST / SGST / IGST) GST Act, 2017 is in force on the date on which the sales 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 or shall be paid.
Customer's Seal and Signature

Company's Bank Details
Bank Name: Bank of Baroda, Nagpur
A/c No: 00090400000137
Branch & IFS Code: Sadar & BARB0SADNAG
for Mahdi Bagh Computers Pvt. Ltd.
[Signature]
Authorized Signatory



SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Issued For Payment of Rs. 48,500/-
(in words) Rs. Forty Eight Thousand Five Hundred Only
[Signature]
Principal Director
Prtyadanshri College of Engg
Nagpur.

MHOD

DELIVERY CHALLAN

Challan No. **10397**

Date: **04/10/19**

MAHDI BAGH COMPUTERS PVT. LTD.

Office

Haideri Shop Bldg # 630,
Main Rd. Sitabuldi, Nagpur-440012
Tel. # (0712) 2541032,
email mbcpl.ngp@gmail.com
GST No. 27AABCM2423P1ZB

Godown

D-27, MIDC Hingna,
Nagpur- 440 028
Tel. # (0712) 2541032

Customer's Name : **LTJSS,**
Nagpur.

Order No. & Dt : **PU/19-20/115**
dt 03/10/19

Invoice No. & Dt : **PT/1907765**

Buyer's GST No.

S.No.	PARTICULARS	QTY	U/INT	RATE	AMOUNT
①	FS400 STEHL Make Brushcutter S.N. No. 185406721 With Autocut, blade. toolkit, helmet, gloves	1	No	As per Bill)
②	27 oil 1 liter can STEHL Make	1	No		
				TOTAL Rs.	

Amount In Words (Rs.) :

Received in good condition

[Signature]

For MAHDI BAGH COMPUTERS PVT. LTD.

[Signature]

Signature and Designation of Receiving Authority
① WHITE: CUSTOMER COPY, GREEN SIGN & RETURN, PINK: OFFICE COPY.

Instha (Store)

Amount
4,173.00
47,373.00
7,137.14
10,001.14
1,520.00
0.14
48,500.00

- 4 **Payment Terms:** Payment Against delivery on site
- 5 Breakage & Damages in transportation will be at suppliers cost
- 6 Following information is Mandatory, in absence of the same, your bill shall not be processed:-
- 7 * Supplier should write PO reference on their Bills
- 8 * Supplier should attach a copy of Acknowledged Delivery Memo
- 9 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 Shiksha Sanshodhan

[Signature]
(Authorized Signatory)

Pr Received By

Supplier STORE Account Office

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

NOTE SHEET

Date:22.07.2020

College Name:- PRIYADARSHINI COLLEGE OF ENGINEERING

No.:- No./PCE/Admn./2020/ Date:-22.07.2020

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Nature of Supply:- Brush Cutter

Purchase Order No.:-115 Date:-03.10.2019

Bill No.:-PT/900765 Date:-04.10.2019

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A	Inward stamp affixed	Yes	No	NA
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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. 48,500.00
- 2) Deduction made if any Rs. Nil
- 3) After deduction Bill amounts to Rs. 48,500.00
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- 5) Net Amount to be paid now Rs. 48,500.00

Cheque should be drawn in favour of Mahdi Bagh Computers Pvt.Ltd.
amounting to Rs. 48,500.00
(Rs. Forty-Eight Thousand Five Hundred Only)

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

Signature of Principal
Principal

Priyadarshini College of Engg.
Nagpur,

STHD Make Heavy Duty Brushcutter Pstms has been
Purchased for PCE College.

PCE - RGM MISC.

[Signature]

TAX INVOICE

P.C.E. Hingna Road
Nagpur
(ORIGINAL FOR RECIPIENT)
INV.No.- 955
Date- 4-Oct-2019
Sign.- 4
Other Reference(s)

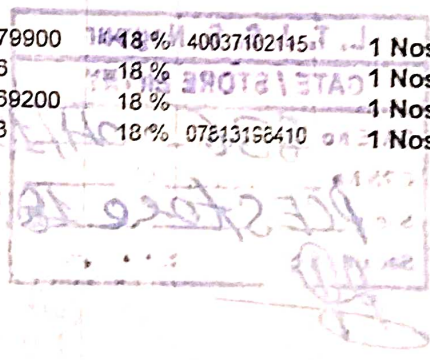
Mahdi Bagh Computers Pvt. Ltd.
Haidery Shop Building, # 630,
Main Road Sitabuldi,
Nagpur -400 012
Tel. 0712 - 2541932
GSTIN/UIN: 27AABCM2423P1ZB
State Name: Maharashtra, Code: 27
CIN: U30000MH1995PTC089488
E-Mail: mbcpl.ngp@gmail.com

Invoice No. PT/900765
Delivery Note 10397
Supplier's Ref.

Buyer's Order No. PUR/19-20/115
Despatch Document No.
Despatched through
Dated 3-Oct-2019
Delivery Note Date 4-Oct-2019
Destination

Buyer
Lokmanya Tilak Jankalyan Shikshan Sanstha
Laxmi Nagar,
Nagpur
GSTIN/UIN : 27AAATL3003C1ZB
PAN/IT No
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate per	Amount
STIHL Make Heavy Duty Brush Cutter FS-400 Model : FS-400 Serial No. : 185406721 With 3 Edge Metal Blade, Suspension Strap, Tool Kit, Safety Goggle	8467	18 %	41282000152	1 Nos.	42,373.00	42,373.00
Auto Cut for Brush Cutter 46-2	84679900	18 %	40037102115	1 Nos.		
Helmet	6506	18 %		1 Nos.		
Hand Gloves Set	61169200	18 %		1 Nos.		
2TOil 1Ltr. Make STIHL Germany	3403	18 %	07813198410	1 Nos.		
						42,373.00
SGST @ 9% (Output)						3,813.57
CGST @ 9% (Output)						3,813.57
Discount						(-),1,500.00
Round Off						(-),0.14
Total						5 Nos. ₹ 48,500.00



Amount Chargeable (In words)
Indian Rupees Forty Eight Thousand Five Hundred Only

Company's PAN : AABCM2423P
Declaration
"I/We hereby certify that my/our registration certificate under the (CGST / SGST / IGST) GST Act, 2017 is in force on the date on which the sales 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 or shall be paid."

Company's Bank Details
Bank Name : Bank of Baroda, Nagpur
A/c No. : 08990400000137
Branch & IFS Code : Sadar & BARB0SADNAG



Customer's Seal and Signature

for Mahdi Bagh Computers Pvt. Ltd.
[Signature]
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Amount For Payment of Rs 48,500/-
(in words) Rs. Forty Eight Thousand Five Hundred Only

[Handwritten initials]

[Signature]
Principal Director
Principal
Priyadarshini College of Engg.
Nagpur.

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Lokmanya Tilak Jankalyan Shikshansanstha		
RECEIPT NO.	NGP1010623091900054	PAID ON	23-09-2019 AT 10106
LOCATION:	NAGPUR, K.C.Park Nagpur		
TELEPHONE NO.	1000178429	ACCOUNT NUMBER:	7000211771
		AMOUNT	531000/-
Inr(s) Five Lakh Thirty-One Thousand Only			
INSTRUMENT NUMBER/DATE: 263049 / 21-09-2019			
BANK:Default			
PAYMENT CODE	LEASED CIRCUIT	PAYMENT MODE:CHEQUE	USER : b200012907

ALLAHABAD BANK KEY:LB405
Tilak Road (212639) Tel No: --
ISSUE BRANCH IF'S CODE: ALL40212639
40 (CASH) BSNL NAGPUR

OTHER OFFICE INSTRUMENT (DRAFT/BANKER'S CHEQUE)
जारी करने की तिथिसे तीन महीने तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
Date: 21/09/2019
दिनांक:

पाने पर **ON DEMAND PAY**

या उनके आदेश पर **OR ORDER**

Five Lakh Thirty One Thousand only. *****
RUPEES

₹ 531000.00

प्राप्त मूल्य के लिये अदा करे **FOR VALUE RECEIVED**

PUR. LOKMANYA TILAK JANKALYAN SHIKS
Amount Below Rs 531001.00

ALLAHABAD BANK
शाखाओं पर सम्पूर्ण देय PAYABLE AT PAR AT ALL BRANCHES IN INDIA
00001

KEY:LB405

प्रतिष्ठापक/सहित **COUNTER SIGNED** 33448
प्राधिकृत हस्ताक्षरकर्ता **AUTHORISED SIGNATORY** 44860
(नमूना हस्ता. सं. सहित WITH SPECIMEN SIG. NO.)

⑈ 223049⑈ 440010010⑈ 000001⑈ 16

NOTE

Date: 12/09/2019

To,
The Hon. Director,
LTJSS, Nagpur.

Subject : Passing the Bills of BSNL Internet Lease Circuit Connection at PCE, Hingna .

Respected sir,

The Internet Lease Circuit Connection bill of BSNL is to be paid. The details are as given below.

Name of Internet Provider : BSNL
Bandwidth (Mbps) : 110 Mbps Out of 300 Mbps
Name of College/Location : PCE, Hingna
Account No. : 7000211771
Customer ID : 7000211770
Bill Period : 01/10/19 to 31/12/19
Due Date : 25/09/2019
Bill Amt. : Rs. 194700/-
Amount in Words : Rupees One Lakh(s) Ninety Four Thousand Seven Hundred Only

Please make crossed Cheque/DD/Pay Order drawn in favour of "AO (Cash), BSNL, Nagpur"

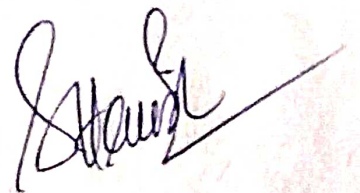
Submitted for your kind information and necessary instruction please.

Thanking you.

Yours sincerely

(Prakash Ingle)

DD through paid on dt. 21-09-19
PCE - Internet
Gudhir.



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA
 PCE CAMPUS DIGDOH HILLS
 OPP. LATA MANGESHKAR HOSPITAL-HINGNA ROAD NAGPUR IN
 NAGPUR-NAGPUR
 #N/A
 India

Customer ID 7000211770
Account Number 7000211771
Invoice Number NDCMH1900020138
Invoice Date 03/09/2019
Customer Type LEASED CIRCUIT
Leased Circuit id 1000178429
Due Date 25/09/2019

Customer GSTIN:
 Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
504522.38	504523.00	0.00	531000.00	530999.38	531000.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 PCE CAMPUS DIGDOH HILLS OPP. LATA MANGESHKAR
 HOSPITAL HINGNA ROAD NAGPUR NAGPUR-NAGPUR IN
 440016

Lead B Address:-

Circuit Type : Internet Circuit/ **300 MBPS** **LLA:- 0** **LLB :-** **CHD :- 0** **NON-MLLN**

Payment Details		Amount(Rs.)
Description	Date	
Payments	16/07/19	504523.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/10/19 to 31/12/19	NA	NA	845635.01
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/19 to 31/12/19	NA	NA	-395635.01
Modem Discount-HSN-9973	Internet Circuit	01/10/19 to 31/12/19	1	0.00	0.00
Total Charges (Rs.)					450000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	81000.00
Total Charges	531000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does
 not require any Signature.



GST REGISTRATION NUMBER:27AABCBS576G1ZL

PAN NUMBER AABCBS576G

CIN: U74899DL2000GO1107739

E & OE

Counter Foil

Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD	Account No.: 7000211771 Leased Circuit id.: 1000178429 Amount Payable: 531000.00	
Invoice No: NDCMH1900020138				
Invoice Date: 03/09/2019				
Due Date: 25/09/2019				
Mode of payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No.	Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Bank <input type="text"/> Branch <input type="text"/>	
Please Charge Rs.	Against Card no. <input type="text"/>		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/>	Signature <input type="text"/>		Card Holder's Name <input type="text"/>	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR				
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only				
				

For bank use only

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/ / / 2019-2020

Date:- 13/01/2020

Subject Passing of bill of M/S :- **Unilogic Systems (India) Pvt. Ltd**

Nature of supply :- **Computer Peripherals**

Major Items included in bill :- **As Above**

Purchase Order No. :- **verbal**

Bill No :- **NAG 19/2805**

Date: **10/01/2020**

Inward No. of bill :- **866**

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. 87358/-

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs. 87358/-

4) Advance Paid Rs. On Date :-

5) Net Amount To Be Paid Now Rs. 87358/-

Cheque Should Be Drawn In Favour Of = Unilogic Systems (India) Pvt. Ltd

Amounting To Rs. = Rupees Eighty Seven Thousand Three Hundred Fifty Eight 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

Priyadarshini College of Engg.
Nagpur

15-1-20
Assistant Registrar
Priyadarshini College
of Engineering, Nagpur

PCE.computer

ABU
10-1-2020

UNILOGIC SYSTEMS (INDIA) PVT. LTD.

"SURAMYA", PLOT NO 172 LOKSEWA
NAGAR, NEAR MOKHARE COLLEGE,
BHAMTI ROAD, NAGPUR - 440 022, Ph. 2294960,2294969

TAX INVOICE

P.C.E. Hingna Road
Nagpur
GSTIN : 27AAACU2317B1Z
PAN NO. : AAACU2317B 866
CIN NO. : DWU72100MH1987PTC043767
Date - 15/01/2020
Invoice No. - NAG 19/ 2805 Date 10/01/2020

Billing Address

LOKMANAYA TILAK JANKALYAN SHIKSHAN (HING
C/O LTJSS STORES,
PRIYADARSHINI CAMPUS, DIGDOH HILLS, HINGNA ROAD
NAGPUR, PIN - 440036
State Name MAHARASHTRA Code - 27
GSTIN 27AAATL3003C1ZB

Shipping Address

PRIYADARSHINI COLLEGE OF ENGINEERING
PRIYADARSHINI CAMPUS
HINGANA DIGDOH HILLS CRPF CAMPUS
NAGPUR, PIN - 440019
State Name MAHARASHTRA Code - 27
GSTIN

SNo	Description of Goods/Services	HSN/SAC	UNIT	QTY.	RATE	Taxable		CGST	SGST		IGST	
						Amt.	Rate		Amt.	Rate	Amt.	Rate
1	ATEN 1L/REMOTE 16P PS/2 USB VGA KVM OVERIP SW CS1716I-AT-I Z3I9059-0011	8517	NOS	1	61600.00	61,600.00	9.00 %	5544.00	9.00 %	5544.00		
2	ATEN CABLE 2L5202UP 1.8M USB TO VGA	8544	NOS	4	600.00	2,400.00	9.00 %	216.00	9.00 %	216.00		
3	ATEN CABLE 2L5203U HD15 M/USB A M SPHD15M	8544	NOS	12	836.00	10,032.00	9.00 %	902.88	9.00 %	902.88		

BANK DETAILS

BANK NAME - BANK OF INDIA
BRANCH NAME - DHARAMPETH, NAGPUR
A/C NO. - 870230100001048
IFSC CODE - BKID0008702

Rupees eighty-seven thousand three hundred fifty-eight Only



Sub Total 74,032.00
CGST Amt. 6662.88
SGST Amt. 6662.88

Round Off 0.24
Total 87,358.00
Amount of Tax subject to Reverse Charge 0.00

I/We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

TERMS & CONDITIONS

- * Goods once sold will not be taken back or exchanged.
- * In the bills for payment presentation, interest will be charged @ 21 % per annum.
- * No allowance for shortage is given unless notified within 3 days of receipt of goods.
- * Subject to Nagpur Jurisdiction only.

passed For Payment of Rs
(in words) Rs
HOD

Principal Director

For UNILOGIC SYSTEMS (INDIA) PVT. LTD.

Signature

Scay

[Signature]

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/ / /2019-2020

Date:- 25/11/2019

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

Nature of supply :- Maintenance

Major Items included in bill :- As Above

Purchase Order No. :- verbal

Bill No :- AE/NOV/0229

Date: 15/11/19

Inward No. of bill :- 864

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. 32200/-

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs. 32200/-

4) Advance Paid Rs.

On Date :-

5) Net Amount To Be Paid Now Rs. 32200/-

Cheque Should Be Drawn In Favour Of = Ayush Enterprises

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

To,
The Hon'ble Director,
LTJSS, NAGPUR

[Signature]

[Signature]
HOD

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

[Signature]
Signature of Principal
Priyadarshini College of Engg.
Nagpur

[Signature]
15-11-20
Assistant Registrar
Priyadarshini College

PCE-RGM
[Signature]
11-11-2020

GST INVOICE

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

Enterprises
67, Balaji Nagar West,
Shiv Mandir, Manewada Cement Road,
Nagpur. M.No. 09373782244
GSTIN/UIN: 27ALZPR2531F1Z0
State Name : Maharashtra, Code : 27
E-Mail : ayush.ent@rediffmail.com

Invoice No. No. - **864** Dated
AE/NOV/0229 **15-Nov-2019**
Delivery Note No. - Mode/Terms of Payment
Supplier's Ref. **15/01/20** Other Reference(s)
Buyer's Order No. Dated

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

Despatch 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 : paplanning@gmail.com

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Usb Key Board Hp 100	8471	18 %	7 Nos.	381.36	Nos.		2,669.52	
2	Hp Mouse	8471	18 %	20 Nos.	211.86	Nos.		4,237.20	
3	SMPS Zebronics MINI Smps	8504	18 %	12 Nos.	550.85	Nos.		6,610.20	
4	SMPS Iball	85044029	18 %	25 Nos.	550.85	Nos.		13,771.25	
								27,288.17	
								2,455.94	
								2,455.94	
								(-).05	
Total								64 Nos.	₹ 32,200.00

CGST
SGST
Round Off
L.T.S. NAGPUR
GATE STORE ENTRY

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,906.72	9%	621.61	9%	621.61	1,243.22
8504	6,610.20	9%	594.92	9%	594.92	1,189.84
85044029	13,771.25	9%	1,239.41	9%	1,239.41	2,478.82
Total			2,455.94		2,455.94	4,911.88

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eleven and Eighty Eight 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.
Customer's Seal and Signature

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

Passed For Payment of Rs **thirty two** (in words) Rs **thousand two hundred** SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Mh...
Principal/Director
29/11/2020

Authorised Signatory
PROPRIETOR

Slam
AS

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE



DATE:- 26.05.19.....

Name of Contractors/Suppliers:- Parego Enterprises.....

Name of Site :- PCE. (principle Room).....

Name Of Work/Material :- Electrical Material.....

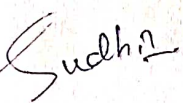
Remarks, if any : Material 12W LED driver used for principle Room :

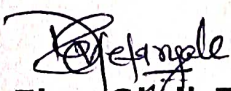
He has submitted Bill No. 032 MA7 Date:- 06-05-19.....
of Rs. 896/-.....

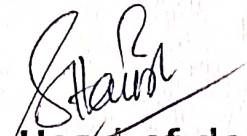
In word (Rupees Eight hundred, Ninety six only.....)

I have checked and found it correct of Rs. 896/-.....

Submitted for sanction and payment.


Purchase/Store In-charge


Elec/Civil Engineer
26-05-019.


Head of department

PCE_Civil
ARM
25-5-19

Accounts Department

TAX INVOICE

Paragon Enterprises
 32, BHAGWAGHAR CHOWK
 ANSAPURI, OLD BHANDARA ROAD
 Nagpur-490018
 PH: +91-712-2721681, 6640498
 GSTIN/UIN: 27AAPFP6035P1ZG
 State Name : Maharashtra, Code : 27
 Contact : +917122721681, +917126640498, +919422106251
 E-Mail : paraenterp@gmail.com

Invoice No. MAY/038	Dated 6-May-2019
Delivery Note MAY/038	Mode/Terms of Payment
Supplier's Ref. MAY/038	Other-Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 6-May-2019
Despatched through	Destination PCE PRINCIPAL ROOM
Terms of Delivery	

Consignee
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PCE PRINCIPAL ROOM, 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 DRIVER BAJAJ 12W	9405	12 %	2 NOS	400.00	NOS		800.00
								48.00
								48.00
Total								₹ 896.00

Amount Chargeable (in words) **INR Eight Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	800.00	6%	48.00	6%	48.00	96.00
Total			800.00		48.00	96.00

Tax Amount (in words) : **INR Ninety Six 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. : **5020037191858**
 Branch & IFS Code: **GITANJALI SQUARE & HDFC0009074**

for Paragon Enterprises
 Authorised Signatory