

Bharatiya Shikshan Prasarak Sanstha, Ambajogai



Swa. Sawarkar Mahavidyalaya, Beed



Internal Quality Assurance Cell

Criteria 7: Institutional Values and Best Practices

Key Indicator 7.1: Institutional Values and Social Responsibilities

7.1.2: The Institution has facilities and initiatives for 1. Alternate sources of energy and energy conservation measures, 2. Management of the various types of degradable and non-degradable waste, 3. Water conservation, 4. Green campus initiatives, 5. Disabled friendly, barrier free environment

DVV Clarifications: Bills for the purchase of Equipment

Metric Number 7.1.2 (1) Facilities and Initiatives for Alternate Sources of Energy

Purchase Bill of Solar Panel and Wheeling to the Grid

1.1

2018-19

Shree Giriraj Computers

Shop No. 1, United Arcade, Hotgi Road, Solapur-413003 GSTIN : 27ABYFS4645Q1ZW INVOICE

Party Name & Address : Principal Saw Sawarkar Mahavidhyalay Beed Beed Mob No.		Inv No. Inv Date Inv Type	: X\DEC\1819\18 : 12-12-2018 : CREDIT BILL
GSTIN :	Sc.	Salesman	: Sheetal
Remarks :		D.C.No.	1

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Principal Swa.Sawarkar Mahavidyalaya Beed

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Instantishing State Electricity Distribution Co. Ltd.	Statement in the Statement

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jul 2023

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BEED CIRCLE :6			BEED DIVS				BEED (U) S/	D : 412 1
Consumer No.				1				
:	576017275266			BILL DAT	F	07-08-2023		
Consumer	PRINCIPAL SW	/ATYANTRAVE	ER SAVARKAR	DUE DAT		28-08-2023	- 12,940.00	
Name :	MAHAVIDYALA	YA				14-08-2023	12,830.00	
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	VINAYAK NAG	AR		IF PAID A		28-08-2023	13,100.00	
				Last Rec	- 242.00		/25-07-2023	
				Last Mor		nent	11,380.00	
Village :	Pincode :	4	31122	Scale / S	ector		Large Scale /Priva	te Sector
Email ID :				Activity		N	Load Shed Ind :	
Mobile No. :	98*****61	Meter No.:	076-39369047			Ν	Load Shed ind .	
Tariff :	73 LT-VII B I	Connected Load (KW):	7.00 KW	Urban/R Flag :		U	Express Feeder N Flag :	
Contract Demand (KVA)	6.00	40% of Con. Demand(KV	A): ^{2.40}	Feeder (KV) :	Voltage	11	LIS Indicator :	
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DTC :	4412186	PC-MR- ROUTE-SEC	00-40-2000-	BU :		2518	PC: 00)
Date of Connec	ction 30-12-2013			T-X		SPITAL GSTIN :		10
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		497		71.94	portal>	CGRF Instead o	f Printed bill, register	for E-bill
Nov 2022		424	the second se	80.52	and av	ail Rs. 10 per bill	as a "Go-green" disc	count.For
Oct 2022		592		41.59	registra	ation visit at www	/.mahadiscom.in->cor	nsumer
Sep 2022		and the second se		06.15	portal-	>Quick access->	Go-green request	
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Bene	ficiary Account N	umber:MSEDC	L015760172752	66	C	heque no	110 2022	
	ode: SBIN00089					bate: 1. 1. A	100 100	
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Maharashtra State Electricity Distribution Co. Ltd.



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antt :	73 LT-VII B I	Connected Load (KW):	7.00 KW	Urban/Rural Flag :	U	Express Fe Flag	eeder 1		
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rateceoe a / · Swa.Sawarkar Mahavidyalaya

Beed

384 00 799 20	Demand Unarges	384	5	0 @ R	led Demand (KVA)
705 44	Wheeling Charge @ 01.35	0.000	P.F	Avg	sessed P.F.
00.00	Energy Charges 2.19			0.000 L.F.	led P.F.
532.80	TOD Tariff.EC	Charges Rs.	Rate	Units	Consumption Type
707.43	FAC 19100 90 PSIU	00.00	0.00		lustria
-00.00	Electricity Duty (16.00.5)	0.00	0.00	0	sidenilai
112 72	other charges	2705,44	4.57	592	(de ca)
00.00	Tax on Bale 19, 19, 04, PSIU	unt Rs.	- Amo	Rate	FD. oniRs)
	PR-Penal Charges PF 1/1	0.65			1.00



7.1.2 (1) Energy Conservation Measures: Energy Efficient Equipment

Purchase Bill of Air Conditioner (AC) with Five Star Ratings Mitsubhishi Heavy Industries Ltd.

CASH/CREDIT MEMO

JUBLEE REFRIGERATION

Additional Apsistance

TAX INVOICE

Sales & Service

Office: Shop No. A1, Attar Baber Complex, Bashir Ganj, Beed. Mob.9422244720, 9860244077.

No. : 76 Swa. Swarkar To. Sinkipa Beed Date : 17/09/13 Amount **Description of Good** Quantity Rate Sr.)) New "Mitsubish" Heav Industries Ltd? split type Air Conditioner. J.I.T.R. [Sstar] 2no, * 34,500=00. @ 15 T.R. [5star] @ 1.5 T.R. [3star] 45,200000 34666.67 Ino. ×3730200 Beased For Rhyment VAT 12.5% 16,833,33 30 VAT TIN No. : 27880809996 VAT CST No. : 27880809996C "I/We hereby certify that my/our registration certificate under the Maharan added Tax Act 2002 is in force on the date on with the sale of goods specified in this Tax invoice made by me/us and that the transaction 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 has been effected by me/us and it shall be accounted for in the turnover of sales while filliopm return or the durated if the provided of the turnover of sales while Rates \ give Anouothiwords patered in Stock 151500 =00 TOTAL Register on Passing/Une Recurring/ Non Recurring Junior/Senior Princip Paid & Cancel For JUBLEE REFRIGERATION Signature & Name of Clistomer Incharge of Store Principal ge BEENERAL TAR SANYO PDAIKIN Wa BLUE STAR

Principal Swa.Sawarkar Mahavidyalaya Beed

CASH/CREDIT MEMO JUBLEE REFRIGE dditional Assi Sales & Service F.73-602/11 (WRO) XI Plan Office: Shop No. A1, Attar Baber Complex, Bashir Ganj, Beed. Mob.9422244720, 9860244077. To, principal, Swa. Sowakar Date : 17/9/13 avidalaya Beed. Quantity Rate Amount **Description of Good** 01) Standard installation of the split A.C. with pure cooper tube line, three Four x 2250 Core cable, drain pipe 8 04 = 9000 = 00 powder coated outdoor bracket. Nine thousand supers on TOTAL Amount In Words: For JUBLEE REFRIGERATION **OGENERAL** BLUE STAR Panasonic AIR CONDITIONERS The Extreme Machine ideas for life HEAVY IND.

Principal Swa.Sawarkar Mahavidyalaya Beed

Shree Giriraj Computers



Plot No.41. , C.S.M Mauje , Tale Hipparga Taluka Solapur North INVOICE

Kulkarni S	ress : ar College Beed Sir 9881351461 I Development Assis	stant F6-68/12 WRO		Inv No. Inv Date Inv Type Salesman D.C.No. D.C.Dt.	30 CF	G\16-17\ -1-2017 REDIT B leetal	
	Description Of	Goods	Qty	Rate	Disc%	Add Disc	Amount
	ng LFD Model DC32E HPCH900158		1 pcs	27,500.00			27,500.00
Smart 1		2.418015	1 pcs	85,000.00			85,000.00
	evice GWN7610		1 pcs	16,000.00			16,000.00*
	ge Double Door	F-351	1 pcs	28,000.00			28,000.00
Ncomp 5	outing L250 Usb	miry22	5 pcs	7,500.00			37,500.00
-	r Lg 18.5 Led	ag i g c t	4 pcs	6,000.00			24,000.00
Speake	er Artis BT111 W/FM/ ary Batch		1 pcs	1,850.00			1,850.00
UPS P	owersafe 600VA 1716227AR	24'33 5	1 pcs	1,500.00			1,500.00
		given Quotations, Register on Page Recurring/ Non Recu // Inchar(s. Swa. Sawarkar	1.7, 36, 5 rring Junior	35, 49. /Senior		l va.Sawa	Principal arkar Mahavidya Beed.
	. *		Â				
Fifty o No.		Tota Thousand Three Hund				1	2,21,350.00
	7650865170V	Principal		rand Total			₹ 2,21,350.00

artify that my/our regstration certifcate under the Maharashtra Value Added TaxAct, 2002 ship force on the date of which the sale of ified in this tax invoice is made by me/us and that the transation of sale covered by this tay invoice has been efforted by me/us and it the turnover of sales while filing of return and the due tax, if any, payable on the sale has been efforted by me/us and it Subject to Jurisdiction

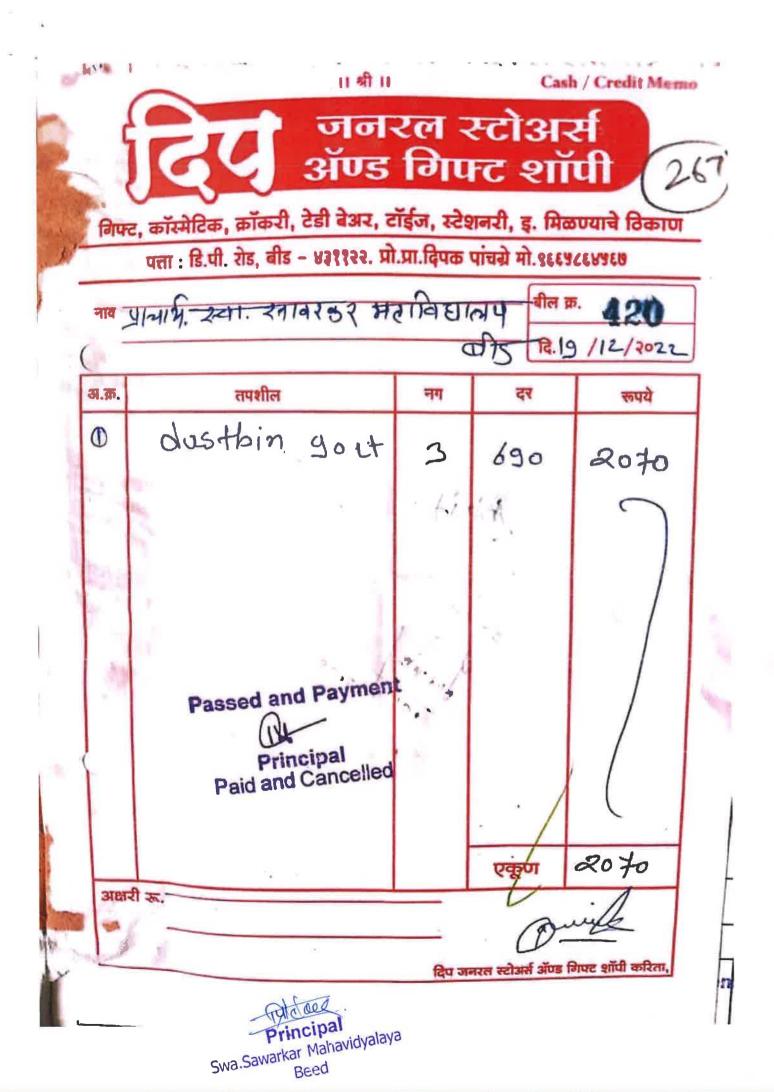
7.1.2 (1) Energy Conservation Measures: Energy Efficient Equipment

Purchase Bill of LED Bulbs, Tubes

नयासाती देग्वील लामकागः ।। श्री स्वामी समर्थ ।। -दर्शन बनकर मो-9175713308 र्शन इलेक्ट्रॉनिक्स ॲण्ड इलेक्ट्रीकल्स टर्म . सह (Sales And Servise) माळीवेस,एम.एस.ई.बी.ऑफिस शेजारी,बीड. तीनं:- 502 G.13/01/2023 मान 2-21. 24192052 00 0 10 105 तपशील 5 रक्रम रुपये नग दर 2.5. mm wayar -130 fed KS 650% B6 west TUB 10/1-11 2 SJO. 1180 220 22 west TUB 270. 40. 40 1 model Paraham 201 .20 Scolch 401 40 Cmm Saradal 801 no fet 4, (Mon wayas (RR) 9 8201 290 Bell 290 20 west Ball 2501 2. Smp wages 50 feet 5 Bed South Passed and Payment20 A. Molde E 1550 1550 1800. K DE'NO B Principal Paid and Cancelled vor 70801 PGZ 2 HPA 3772 21 अक्षरी रुपये Cheque No. दर्शन इलेक्ट्रॉनिक्स अंग्रेड इलेक्ट्रीकल्स Date : Witter O Principal Swa.Sawarkar Mahavi Scanned with OKEN Scanner Beed

Albert	ामी समर्थ ।		-9175713308
दर्शन इलेक्ट्रॉनिक्स	ৰ ভাঁত	ड इलेव	म्ट्रीकल्स
(Sales Ar	and some the second sec		(u,t)
माळीवेस,एम.एस.ई.ब	बी.ऑफिस	। शेजारी,ब	ीड.
पावती नं:- 505			09/2022.
श्रीमान स्वाः स्वायरुठ् कालेन	ন বাঁচ		grout.
क. तपशील	नग	दर	रक्कम रुपये
) 2.5mm wais	40 f.	08	320
2) 1.0mm wair	150f.	04	600
3) 6A. Switch	06	20	120
4) 6mm sidel	18	40	40
5) दस्ती खिने	-	-	70
6] J.type fastnar	3	90	270
6] J type fastnar 7] Putti 8] 35X8 50000	65	60	360
8) 35×85000	02 B	40	80
yrip	058	, 06	30
-bu tube	03	570	1710
Ji ian deamar	01	160	160
1- A. 2 in1	02	40	80
tan Repairing Hull N.OS	5-01	350	350
15" for Podd Passed and Paymen		120	120
		एकुण	4310
Principal	C	2 John	actionst
Chaque No No 250	712 1	लेन्ध्रा	yei nu
Cheque No. 35359			ॲण्ड इलेक्ट्रीकल्स
Date: 03-10-7	-	- model	
1.S.M.Beed. 8. 2024	01	Principa Sawarkar Mah	avidyalaya
	Swa.	Sawarka	Scanned with OKEN Scar

7.1.2 (2) Management of the Various Types of Degradable & Non Degradable waste Purchase Bill of Dust Bins





7.1.2 (2) Management of the Various Types of Degradable & Non Degradable waste: Compost UnitPurchase Bill of Compost Unit/Vermicomposting Unit

TA	AX INVO			(DUPLIC	ATE	FOR TR	ANSPORTER)
AMIFABS & PAPERS PVT LTD		Invo	ice No.		Dated		
3-23 ,MIDC INDUSTRIAL AREA,		298				Aug-23	
		Deli	very Note		Mo	de/Terms	s of Payment
GSTIN/UIN: 27AAACL4378F1ZG State Name: Maharashtra, Code : 27		D C					
CIN: U74999MH1982PTC028468		Refe	erence No.	& Date.	Oth	ner Refer	ences
Consignee (Ship to)		Buy	er's Order N	10.	Da	ted	
rincipal SWA, Sawarkar Mahavidyalaya							
Sawarkar Nagar,		Disp	oatch Doc N	о.	De	livery No	te Date
Ialna Road, 3eed.							
State Name : Maharashtra, Code : 27		Disp	batched thro	bugh	De	stination	
Buyer (Bill to)		-			-	_	
Principal SWA, Sawarkar Mahavidyalaya		lerr	ns of Delive	ery			
Sawarkar Nagar, Ialna Road,							
Beed.							
State Name : Maharashtra, Code : 27		*		ţ,			
SI Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
0.							
Tetraa Vermi Bed	3926		1 nos	1,808.50	nos		1,808. 50
Manually operated Agriculture Implements use for organic vermi compost production			_				
ISI Mark IS : 15907 :2010						*	
size: 12ftx4ftx2ft							
Colour : Green							
payment term : Advance							
	5						
Output CGST 99				9			162.77
Output SGST 99		8		9	%		162.77
Less Rounded Or	ff	(e.,					(-)0.04
	1.7		4				
·							
		٠ <u>ج</u>					
*					1		
N							
A State of S							
Tota	al		1 nos				₹ 2,134.00
amount Chargeable (in words) RS. Two Thousand One Hundred Thirty Four	Only					1	5
HSN/SAC	Taxab	le	Central	Tax	St	ate Tax	Total
	Value	e	Rate An	nount R	ate	Amour	nt Tax Amount
3926 Total	1;808 1,808		9%	162.77 162.77	9%	162 162	
Tax Amount (in words) : RS. Three Hundre			ive and		10 *		
Remarks:	a men	-	-vu unu				A
No		1	attal	2			
Company's PAN : AAACL4378F		-1	Acipa	1			
Declaration /We hereby certify that my/our registration certificate under the Maharashtra Goods & Service Tax Act, 20 n force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that	A	P	Maha	avidyalaya	1		1
under the Maharashtra Goods & Service Tax Act, 20	17 is C	awa	rkar Main				1
n force on the date on which the sale of the goods	SWO		Beeo	1.5	4 84	FABS &	APRPE OUT INT
ransaction of sale covered by this tax invoice has be	en			10 Sor	LAW	MARO'A	ALDUS PARTO
effected by me/us and it shall be accounted for in the	9	-		S		V2	NA L
urnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or she	all be paid	Prepa	red by	Verifieda	fyrond r Ind, i	Aron. 1	uthorised Signator
				-	Shenda st-Kun	ra. 5	z ///
1				TE faro	as training		//
Prepare By Check I	Зv			ann	hard	1310	1
SUBJECT TO A	-	BAD J	IURISDICTIO	N	-Ua0		N .
User : GAJANAN-		1					
. GAJANAN-	01	1000					
	Shar	4					

7.1.2 (2) Management of the Various Types of Degradable & Non Degradable waste: E-Waste

Voucher/Bill of the payment towards Fee paid to E-wate agency



Ref: PER/Receipt

Date: 19/04/2023

Payment Receipt

Received From: Principle, Swa. Sawarkar Arts, Science and Commerce College, Beed Sawarkar Nagar, Near Netrdham Hospital, Jalana Road, Beed.

Amount: Rs. 5000/- (Rs. Five Thousand Only)

Payment for: E-waste Disposal Registration

For Perfect E-Waste Recyclers

Partner



ALC.NO. Cheque No Date : Amount :

Passed and Payment

Principal Paid and Cancelled 7.1.2 (2) Management of the Various Types of Degradable & Non- Degradable waste: Liquid Waste

Voucher/Bill of the expenditure of Liquid Waste Treatment Plant

पावती ब्र		APR 2023
कॅशबुक अ. क्र.	फ्र. : विवरण	रक्कम
	मुझम्मील मिर्ट्रा योग क्रेमिकल वेस्ट साही 4 ×6 × 3 खाकाराचा रवडडा स्वोद्घो व बांधकाम कर जे मन्द्री स्व-रुपात दिल्हे.	4000 - 50
	एकूण	4000 - 00
अक्षरी रु. जीएड रेसे घेणा	चार हजार छेत्र दि प्राप्ती न्याची स्वाक्षरी लेखापाल अधिक्षक Swi	Principal Sawarkar Mahavid Beed

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7.1.2 (2) Management of the Various Types of Degradable & Non- Degradable waste: Compost Unit

(Voucher/Bill of the civil work)

	भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई स्वा. सावरकर महाविद्यालय बीड जमा - नावे पावती	2	
पावती क्र. : कॅशबुक क्र. :	3	0 APR 20	23
अ. क्र.	विवरण	रक्कम	
र्व <i>ल</i> खोद्दू व	मिस मित्रत्री चांना उंपोव्ह रवडड़ा 4×6×3 4 अफायाचा मे, बाह्यकाम छरने मडद्ररी पात हिरहे .	4000-	80
अक्षरी रु. ट्राइ क्रियंड्रक्रम्बर्ध सिंघेणाऱ्याची स्वा	एकूण हजार जेवट	4000 -	90 cipal Mahav

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7.1.2 (3) Water Conservation : RO Plant (Purchase Bill)

		<u>Cash I</u>							
	Ν	EW SAMARTH W			CHEN				
ĨĨ.	APPLIANCE SALE								
		(All type water Softm	er & Wate	er Purifier)					
	2		4 . H.L	to and Dhale	d Const Root	,			
- *	Addre		s, Aduya r	agar, mak	II COURT: DASA				
		Tq.Dist. Beed							
		Mob. 9422592662	2, 9422933	3503, 91582	81777				
	То,				1 ((02 (2010)				
	Princ	t ipal, Savarkar Mahavidhyalalya			- 16/02/2019				
		Tq.Dist. Beed.		Bill N	lo. 101				
[No.	Particular	Qty.	Rate	Amount				
	- 1	R.O. Plant. 100 LPH with S.S.	1	32800	32800				
		Tank 100 Ltr.							
						Principal			
		2			Swa.Sa	warkar Mahavi Bead			
		Received by Payment by Ch.No.							
		65876 Dt. 16/02/2019		GST	7200				
					40000				
			Total		40000				
		rds :- Fourty Thousand Rupee	s Only.	and 1	12 _				
	COMISS	ioning & Installation	- NEWO	AMADIN	VATER & KIT	CHEN			

7.1.2 (3) Water Conservation: Bore Well Recharge (Voucher/Bill)

भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई स्वा. सावरकर महाविद्यालय बीड जमा - नावे पावती पावती क्र. : दिनांक: 10104 Ro 23 कॅशबुक क्र. : _ विवरण रक्कम अ. क्र. Atrophy Pit for Bore 3000 50 Recharge WRII बोआर वेल दिचार्ड साठी जनपूर्व सरुग करन्यासाठी शोधखडा-मजूरी व मारित्यापोरी एकूण 3000.00 अक्षरी रु. chy y 6 4172 17 अधिक्षक पैसे घेणांऱ्यांची स्वाक्षरी Swa. Sawarkar Mahavidyalaya Beed

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Principal Swa.Sawarkar Mahavidyalaya Beed

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7.1.2 (3) Water Conservation: Water Level Alarms & Automation (Purchase Bill of Sensor)

।। श्रा स्वामी समर्थ ।। मो-9175713308 न्राधाः-दर्शन बनकर । दर्शन इलेक्ट्रॉनिक्स ॲण्ड इलेक्ट्रीकल्स (Sales And Servise) माळीवेस,एम.एस.ई.बी.ऑफिस शेजारी,बीड. -515 पावती नं:-G.02/04/2022 भीमान मान्यार्थ न्यावर्त्टट महाविद्यालय, ठीड तपशील अ.क्र. रक्रम रुपये नग दर Sensa Switch Water Lenel Alarms 545/ 01 545 Altore 545/ एकुण धर्मनात्नेस् अक्षरी रूपये -केम्रो 41-42) 1 दर्शन इलेक्ट्रॉनिक्स ॲण्ड इलेक्ट्रीकल्स्

Principal Swa.Sawarkar Mahavidyalaya Beed 7.1.2 (4) Green Campus Initiatives: Pedestrian Friendly Pathway (voucher/Bill of the Civil Work)

Mob.9923181777 9657429429 प्रा.प्रा.एम.बी.बोबडे कोटेशन अक्षत ट्रे डेग कपनी जालना रोड, महालक्ष्मी चौक, बीड. ४३११२२ A13 108/2023 चं. 002 श्रीमान 2010720 CDI 2419200 5 पत्ता OTTS तपशील 34 रक्षम amis 3450 69000 20 Ch. No. 3633 Dote 28/08/12 Dote 28/08/12 require Preservet. Principal Paid and Cancelled CV ह, बालारे 69000 एकूण अक्षरी रु. Nessaral 8742 घेणाऱ्याची सही देणालानी सह

Fatalooe ... Principal Swa.Sawarkar Mahavidyalaya Beed

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7.1.2 (5) Disabled-friendly, barrier free environment: Tactile Path (voucher/Bill of the Civil Work)

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Mob.9923181777 प्रा.प्रा.एम.बी.बोबडे कोटेशन 9657429429 डेग अक्षत ट्री कपना जालना रोड, महालक्ष्मी चौक, बीड. ४३११२२ A. 13 108/2023 नं. 002 श्रीमान 201(1720) 2410 2cb CDI 5 पत्ता atts 34 तपशील नग दर रक्रम amino 3450 69000 20 Ch. No. 3633 Dote 28 108125 Dote 28 108125 Level Preserver. Paid and Cancelled CAIC E, allodis 69000 एकूण अक्षरी रू. Mastral SM2 2N/4 घेणाऱ्याची सही देणार्थाची सह

Principal Swa.Sawarkar Mahavidyalaya

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7.1.2 (5) Disabled-friendly, barrier free environment Ramp (voucher/Bill of the Civil Work and railing)

*) भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई स्वा. सावरकर महाविद्यालय बीड जमा - नावे पावती	2
पावती व्र कॅशबुक	5.: दिनांक इ.:	0310412023
अ. क्र.	विवरण	रक्कम
	महाविद्याल यात अपंत्र (दिन्यांग) १विद्याच्यांन्माही रेख ये याद्य महाय महर येतले ह्याच्या महरी पोटी -दिले	30000-07
<u>ा</u> अक्षरी	एकूण र	30000 - CB Trateloug Principal Sawarkar Manufridya Beed

Principal Swa.Sawarkar Mahavidyalaya Beed

1

1 भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई स्वा. सावरकर महाविद्यालय बीड जमा - नावे पावती दिनांक: 1516 4/२० 2 पावती क्र. : कॅशबुक क्र. : _____ रक्कम विवरण अ. क्र. 6500. D दिल्लांग विद्यार्थ्याद्रभादी देखांग माञ्ला रेलींग करूने घेनले ट्याची मन्द्रेची व क्रिंच महेरीयाह मिन्द्रन दिले. 6500 -50 एकूण ł. 3-406 साटा हजार यान्ध्र अक्षरी रु. total ringipali varkar Mahavidyala अधिक्षक पैसे घेणाऱ्याची स्वाक्षरी लेखापाल Beed

Principal Swa.Sawarkar Mahavidyalaya Beed 7.1.2 (3) Water Conservation: Rain Water Harvesting (Voucher/Bill) **Tax Invoice**

Ŷ

1.1

sant Machinery Company z Plaza, Shop No. 11,12		Invoic	e No		Dated	1	
7 Plaza Shon NU. 11.14		CR 7			1-Fe	b-2018	
p.Veer Hospital			ery Note		Mode	/Terms of	Payment
na Road Beed	ran						(1)
TIN/UIN: 27ADXPS9263K1ZC ate Name : Maharashtra, Code : 27	61	Supp	lier's Ref.		Othe	r Referenc	ce(s)
		Buye	r's Order No.		Date		
yer			DAV SIR		21-N	lov-2017	
warkar Collage			atch Docume	nt No.	Deliv	ery Note	Date
ED-431122	. 07	1 PS2424 YA4	DTD. 21/11				
ate Name : Maharashtra, Code	. 27		atched throug		Dest	ination	
		MR			COL	LAGE	
			s of Delivery				
Description of Goods	HSN/SA	C GST	Quantity	Rate	per	Disc. %	Amount
Description of Goods		Rate					
	7307	18 %	1 nos	850.00	nos		850.00
1.5"cpvc B/V 1.5" Cpvc Capiling	7307	18 %	1 nos	90.00	nos		90.00
M-Seal Cpvc Sol 20ml-35	3506	18 %	1 nos	29.66	nos		29.66
M-Sear Chve Gol Zollin Co					6 1		969.66
							87.27
CG					8		87.2
SG							(-)0.2
Less	R/o						()==
	Rates	Varified &	Found Cor	rect as pe			
	aiven	Quotation	s, entered	in Stock			
1.	Regist	ter on Page	2		1		
	Secure	ing Non R	curring Jun	ior/Senior			
						1	
					9		1c
			of Chart			1	
1		- Inchar	an of Store	Band	1		
4537	Sw	ra. Sawark	ar College	Been			
Principal					1		
Swa.Sawarkar Mahavidyalaya	1					2	
a Swa.Sawarkar Manavay							
Decu.							₹ 1,144.0
1	lotal		3 nos	; [E. & O.
							1 2.00
Amount Chargeable (in words)		alaz					Total
NR One Thousand One Hundred Fo	rty Four Or	11 y	O	Tox	0	tate Tay	
Amount Chargeable (in words) NR One Thousand One Hundred Fo HSN/SAC	rty Four Or	Taxable	Central	Tax		tate Tax Amou	Int Tax Amour
NR One Thousand One Hundred Fo HSN/SAC	rty Four Or	Taxable Value	Central Rate A 9%	Tax mount F 84.60	Rate 9%	Amou {	int Tax Amour 34.60 169.3
NR One Thousand One Hundred Fo HSN/SAC 7307	rty Four Or	Taxable	Rate A	mount F 84.60 2.67	Rate	Amou {	Int Tax Amour 34.60 169.2 2.67 5.3
NR One Thousand One Hundred Fo HSN/SAC	rty Four Or Total	Taxable Value 940.00	Rate A 9%	mount F 84.60	Rate 9%	Amou {	int Tax Amour 34.60 169.3
NR One Thousand One Hundred Fo HSN/SAC 7307 3506	Total	Taxable Value 940.00 29.66 969.66	Rate A 9% 9%	mount F 84.60 2.67 87.27	Rate 9%	Amou {	int Tax Amoun 34.60 169.3 2.67 5.3
NR One Thousand One Hundred Fo HSN/SAC 7307	Total	Taxable Value 940.00 29.66 969.66	Rate A 9% 9%	mount F 84.60 2.67 87.27	Rate 9%	Amou {	Int Tax Amoun 34.60 169.3 2.67 5.3
NR One Thousand One Hundred Fo HSN/SAC 7307 3506	Total	Taxable Value 940.00 29.66 969.66	Rate A 9% 9% Fifty Four	imount F 84.60 2.67 87.27	Rate 9%	Amou {	int Tax Amoun 34.60 169. 2.67 5.
NR One Thousand One Hundred Fo HSN/SAC 7307 3506	Total	Taxable Value 940.00 29.66 969.66 ty Four and	Rate A 9% 9% Fifty Four (mount F 84.60 2.67 87.27 baise Only	Rate 9% 9%	Amou {	int Tax Amoun 34.60 169. 2.67 5.
NR One Thousand One Hundred Fo HSN/SAC 7307 3506	Total	Taxable Value 940.00 29.66 969.66 ty Four and	Rate A 9% 9% Fifty Four (mount F 84.60 2.67 87.27 baise Only	Rate 9% 9%	Amou {	int Tax Amou 34.60 169. 2.67 5.
NR One Thousand One Hundred Fo HSN/SAC 7307 3506	Total	Taxable Value 940.00 29.66 969.66 ty Four and	Rate A 9% 9% Fifty Four (mount F 84.60 2.67 87.27 baise Only	Rate 9% 9%	Amou {	int Tax Amou 34.60 169. 2.67 5.
NR One Thousand One Hundred Fo HSN/SAC 7307 3506	Total	Taxable Value 940.00 29.66 969.66 ty Four and	Rate A 9% 9% Fifty Four	mount F 84.60 2.67 87.27 baise Only	Rate 9% 9%	Amou	Int Tax Amou 34.60 169. 2.67 5. 87.27 174.
NR One Thousand One Hundred Fo HSN/SAC 7307 3506 Tax Amount (in words) : INR One Hund	Total	Taxable Value 940.00 29.66 969.66 ty Four and	Rate A 9% 9% Fifty Four (mount F 84.60 2.67 87.27 baise Only	Rate 9% 9%	Amou	int Tax Amou 34.60 169. 2.67 5.
NR One Thousand One Hundred Fo HSN/SAC 7307 3506 Tax Amount (in words) : INR One Hund Declaration We declare that this invoice shows the action	Total red Sevent	Taxable Value 940.00 29.66 969.66 ty Four and	Rate A 9% 9% Fifty Four (mount F 84.60 2.67 87.27 baise Only	Rate 9% 9%	Amou	Int Tax Amou 34.60 169. 2.67 5. 87.27 174.
NR One Thousand One Hundred Fo HSN/SAC 7307 3506 Tax Amount (in words) : INR One Hund	Total red Sevent	Taxable Value 940.00 29.66 969.66 ty Four and	Rate A 9% 9% Fifty Four (mount F 84.60 2.67 87.27 baise Only	Rate 9% 9%	Amou	Int Tax Amou 34.60 169. 2.67 5. 87.27 174.

GSTIN/UIN: 27ADXPS9263K1ZC	60	-	SUPERIOR NOTE		M	ode/Terms	of Paymen
	U		upplier's Ref.			ther Refere	
Buyer			46			the refere	ence(s)
Sawarkar Collage Beed	3	Bi	uyer's Order No	D .	Da	ated	
Ch-4 M		De	Sepatah D				
State Name Maharashtra, Cod	le : 27		espatch Docum	ient No.	De	livery Note	Date
		De	espatched through	Idh			
	<u>.</u>			-911	De	stination	
		Ter	rms of Delivery				
SI Description of Goods	HSN/SAC	GST	0				
Hose Clip Small	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Hose Clip Small	7307	Rate				Disc. %	Amount
Hose Clip Small 1.5" Cpvc Pipe Sdr 11 1" Cpvc Pipe	7307 7307		43 nos	10.00		Disc. %	
Hose Clip Small 1.5" Cpvc Pipe Sdr 11 1" Cpvc Pipe 1.5" Cpvc Capiling	7307 7307 7307 7307	Rate 18 %	43 nos 15 nos	10.00 600.00	nos nos	Disc. %	43
Hose Clip Small 1.5" Cpvc Pipe Sdr 11 1" Cpvc Pipe 1.5" Cpvc Caplling 1.5" Cpvc Elbow	7307 7307 7307 7307 7307	Rate 18 % 18 %	43 nos 15 nos 10 nos	10.00 600.00 350.00	nos nos nos	Disc. %	43 9,00
Hose Clip Small 1.5" Cpvc Pipe Sdr 11 1" Cpvc Pipe 1.5" Cpvc Caplling 1.5" Cpvc Elbow 1.5" Cpvc Tee	7307 7307 7307 7307 7307 7307	Rate 18 % 18 % 18 %	43 nos 15 nos 10 nos 15 nos	10.00 600.00 350.00 90.00	nos nos nos nos	Disc. %	43 9,00 3,50
Hose Clip Small 1.5" Cpvc Pipe Sdr 11 1" Cpvc Pipe 1.5" Cpvc Caplling 1.5" Cpvc Elbow	7307 7307 7307 7307 7307	Rate 18 % 18 % 18 % 18 %	43 nos 15 nos 10 nos	10.00 600.00 350.00	nos nos nos	Disc. %	Amount 43 9,00 3,50 1,35 900

18 %

18 %

18 %

18 %

18 %

18 %

18 %

18 %

18 %

2 nos

1 nos

1 nos

22 nos

4 nos

1 nos

8 nos

5 nos

10 nos

156 nos

Amount

1,781.10

13.50

Central Tax

Rate

9%

9%

7307

7307

7307

7307

7307

7307

7307

CGST

SGST

Total

Total

Rates Varified & Found Correct as per given Quotations, entered in Stock

Recurring/ Non Recurring Junior/Senior

Incharge of Store

Register on Page......

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

INR Twenty Three Thousand Five Hundred Twenty Nine and Twenty paise Only

Taxable

Value

19,790.00

Tax Amount (in words) : INR Three Thousand Five Hundred Eighty Nine and Twenty paise Only 19,940.00

150.00

(JED Ne 1 2 3

7307

Declaration

1.5"cpvc B/V

10 1.5" Cpvc Uniun

11 1" Cpvc Cappling

12 1.5x1 Cpvc Bush

13 1x3/4 Cpvc Bush

15 Solution Pvc 50ml

Principal

Amount Chargeable (indeedds)

14 1" Cpvc Elbow

16 Hexa Bled

Swa. Sawarkar College Beenduter Generated Invoice

Swa.Sawarkar Mahavidyalaya Beed

nos

State Tax

Amount

b

1,781.10

1,794.60

13.50

for Vasant Machinery Company

लना रोड

Authorised Signatory

Rate

9%

150.00

850.00

200.00

30.00

60.00

30.00

40.00

160.00

15.00

300.00

300.00

850.00

200.00

660.00

240.00

320.00

800.00

150.00

19,940.00

1,794.60

1,794.60

₹ 23,529.20 E. & O.E

Total

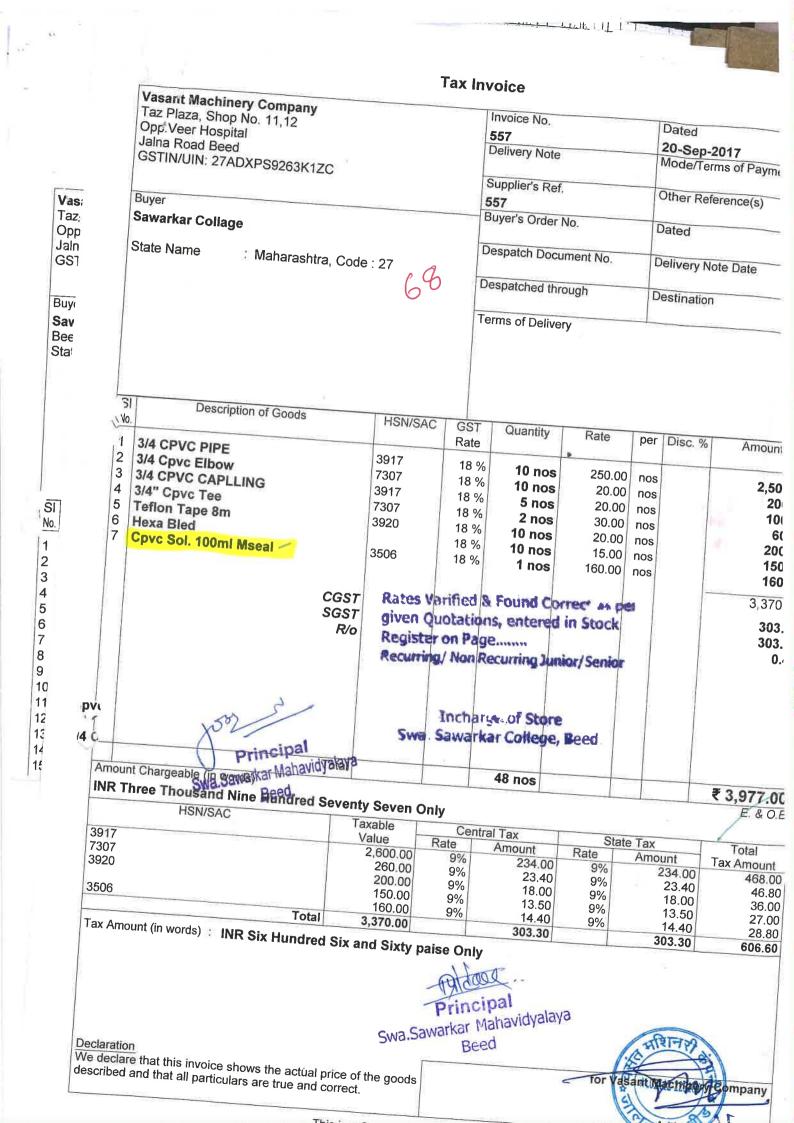
Tax Amount

3.562.20

3,589.20

27.00

30.00



sant Machinery Company			CR	LE INU.		Date	∘u Nov-201⊺	,
z Plaza, Shop No. 11,12 p.Veer Hospital				ery Note				of Payment
na Road Beed	OR			912,913,409	1			
TIN/UIN: 27ADXPS9263K1ZC	~ B			lier's Ref.		Othe	er Referer	nce(s)
ite Name : Maharashtra, Code : 27	57							()
/er			Buye	r's Order No.		Date	ed	
warkar Collage ED			Desp	atch Docume	ent No.	Deli	very Note	Date
ite Name 👘 Maharashtra, Code : 2	7						Sep-2017	7
			Desp	atched throu	gh	Des	tination	
			Term	s of Delivery				
Description of Goods	HSN		ST ate	Quantity	Rate	per	Disc. %	Amount
	7207			0	1,271.19	non		2 042 57
PILLAR COCK	7307 7307		18 % 18 %	3 nos	850.00	nos nos		3,813.57 850.00
1.5"cpvc B/V	7307		18 %	1 nos 1 nos	90.00	nos		90.00
1.5" Cpvc Caplling	3506		18 %	3 nos	29.66	nos		88.98
M-Seal Cpvc Sol 20ml-35	5500		10 /0	5 1105	20.00	1103		19,291.93
0007								
CGST				an an Inde	Province III Inc.	danali o		1,736.28 1,736.28
Less : R/o		lates Va	me	& Found	Jonrect.an	per		(-)0.49
Less R/o	g	iven Qu	otat	ons, enter	ed in Stoc	ĸ		(-)0.43
				age				
			. 41.74	Recurring	hunior/Seni	or		
		CENTRAL	1 LENA	a recconting				
	1							
5				2				
1502			Incl	arges of St	ore	1.00		
		Sup		arkar Colle	and the second se			
(Principa	l. L. L. al a		Jaw	I Rai Cone	9.47			
Swa.Sawarkar Maha	vidyala	ya						
Beed.					b i			
Total				242 nos				₹ 22,764.00
ount Chargeable (in words)								E. & O.E
R Twenty Two Thousand Seven Hund	red Si	xtv Four	Only					(
HSN/SAC		Taxable		Central T	OY	St/	ate Tax	Total
Hordovio		Value				ate	Amour	
17		2,588		9%	232.93	9%		2.93 465.86
70		16,040).65	9%	1,443.66	9%	1,443	3.66 2,887.32
		400				00/	36	5.81 73.62
06		408		9%	36.81	9%		
		84	1.70	9%	7.62	9%	-	7.62 15.24
20	Total	84 169	1.70 9.50	9% 9%	7.62 15.26		1	5.26 30.52
20	Total	84 169 19,29 1	1.70 9.50 1 .93	9% 9%	7.62 15.26 1,736.28	9% 9%	1: 1,73	5.26 30.52 5.28 3,472.56
		84 169 19,29 1	1.70 9.50 1 .93	9% 9%	7.62 15.26 1,736.28	9% 9%	1: 1,73	5.26 30.52 5.28 3,472.56
20		84 169 19,29 1 ur Hundr	1.70 9.50 1 .93	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1: 1,73	5.26 30.52 5.28 3,472.56
20		84 169 19,29 1 ur Hundr	1.70 9.50 1 .93	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1: 1,73	5.26 30.52 5.28 3,472.56
20		84 169 19,29 1 ur Hundr	1.70 9.50 1 .93	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1: 1,73	5.26 30.52 5.28 3,472.56
20		84 169 19,29 1 ur Hundr	1.70 9.50 1 .93	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1: 1,73	5.26 30.52 5.28 3,472.56
20		84 169 19,29 1 ur Hundr	1.70 9.50 1 .93	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1: 1,73	5.26 30.52 5.28 3,472.56
20		84 169 19,29 1 ur Hundr	1.70 9.50 1 .93	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1: 1,73	5.26 30.52 5.28 3,472.56
20 x Amount (in words) : INR Three Thousa	nd Fo	84 169 19,291 ur Hundr	1.70 9.50 1.93 red S	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1,730 1,730 aise Onl	5.26 30.52 5.28 3,472.56 y
20 x Amount (in words) : INR Three Thousa	nd Fo	84 169 19,291 ur Hundr	1.70 9.50 1.93 red S	9% 9%	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1,730 1,730 aise Onl	5.26 30.52 5.28 3,472.56
20 x Amount (in words) : INR Three Thousa	nd Fo	84 169 19,291 ur Hundr	1.70 9.50 1.93 red S	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1,730 aise Onl asant Ma	5.26 30.52 5.28 3,472.56 y
20 x Amount (in words) : INR Three Thousa	nd Fo	84 169 19,291 ur Hundr	1.70 9.50 1.93 red S	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1,730 aise Onl asant Ma	5.26 30.52 5.28 3,472.56 y
20 x Amount (in words) : INR Three Thousa claration 3 declare that this invoice shows the actual p scribed and that all particulars are true and c	nd Fo	84 169 19,291 ur Hundr Swa the goods	1.70 9.50 1.93 red S	9% 9% eventy Two Principa arkar Mahia Beed	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1,730 aise Onl asant Ma	5.26 30.52 5.28 3,472.56 y
20 x Amount (in words) : INR Three Thousa claration 3 declare that this invoice shows the actual p scribed and that all particulars are true and c	nd Fo	84 169 19,291 ur Hundr Swa the goods	1.70 9.50 1.93 red S	9% 9% eventy Two	7.62 15.26 1,736.28 and Fifty \$	9% 9%	1,730 aise Onl asant Ma	5.26 30.52 5.28 3,472.56 y

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Tax Invoice

as	Sant Machinery Company			ce No.		Dated		
az	Plaza, Shop No. 11,12		CR 6			27-Nov-2017		
)p	p.Veer Hospital		Deliv	ery Note		Mode/Terms of	r Payment	
Jalna Road Beed GSTIN/UIN: 27ADXPS9263K1ZC State Name : Maharashtra, Code : 27				912,913,409				
				lier's Ref.		Other Reference(s)		
_	/er	Buye	r's Order No.		Dated			
Sawarkar Collage BEED				atch Documen	t No.	Delivery Note Date		
State Name Maharashtra, Code : 27						22-Sep-2017		
			Desp	atched through	1	Destination		
			Term	s of Delivery				
	a little of Ocarda			Quantity	Rate	per Disc. %	Amount	
51 10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Nale	per Disc. %	Amount	
1	3/4 CPVC PIPE	3917	18 %	10 nos	228.81	nos	2,288.1	
2	1" Cpvc Pipe	7307	18 %	10 nos	322.03	nos	3,220.3	
3	3/4" Cpvc Tee	7307	18 %	30 nos	25.42	nos	762.6	
4	3/4" CPVC BR TEE	7307	18 %	5 nos	50.85	nos	254.2	
5	3/4" BR ELBOW	7307	18 %	30 nos	42.37	nos	1,271.1	
6	3/4 CPVC CAPLLING	3917	18 %	15 nos	20.00	nos	300.0	
7	1" CPVC TEE	7307	18 %	10 nos	42.37	nos	423.7	
	1" Cpvc Cappling	7307	18 %	20 nos	30.00	nos	600.0	
	1x3/4 Cpvc Bush		1	201100				
8		7307	18 %	5 nos	30.00	nos	150.0	
89		7307 7307	18 % 18 %	5 nos 30 nos	30.00 30.00			
8 9 10	1X3/4 CPVC RED CAPLLING	7307	18 %	30 nos	30.00	nos	900.0	
8 9 10 11	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE	7307 7307	18 % 18 %	30 nos 20 nos	30.00 50.85	nos nos	900.0 1,017.0	
8 9 10 11	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal	7307 7307 3506	18 % 18 % 18 %	30 nos 20 nos 2 nos	30.00 50.85 160.00	nos nos nos	900.0 1,017.0 320.0	
8 9 10 11 12	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal - CONNECTION PIPE	7307 7307 3506 7307	18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos	30.00 50.85 160.00 127.12	nos nos nos nos	900.0 1,017.0 320.0 254.2	
8 9 10 11 12 13	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal - CONNECTION PIPE WEST CAPLLING	7307 7307 3506	18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 2 nos	30.00 50.85 160.00 127.12 296.61	nos nos nos nos nos	900.0 1,017.0 320.0 254.2 593.2	
8 9 10 11 12 13 14 15	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal - CONNECTION PIPE WEST CAPLLING Hexa Bled	7307 7307 3506 7307 7307	18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos	30.00 50.85 160.00 127.12 296.61 8.47	nos nos nos nos nos nos	900.0 1,017.0 320.0 254.2 593.2 84.7	
8 9 10 11 12 13 14 15 16	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal - CONNECTION PIPE WEST CAPLLING Hexa Bled 1.5" SWR PIPE -	7307 7307 3506 7307 7307 7307	18 % 18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos 4 nos	30.00 50.85 160.00 127.12 296.61 8.47 169.49	nos nos nos nos nos nos nos	900.0 1,017.0 254.2 593.2 84.7 677.9	
8 9 10 11 12 13 14 15 16 17	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal - CONNECTION PIPE WEST CAPLLING Hexa Bled 1.5" SWR PIPE - 1.5" PVC ELBOW	7307 7307 3506 7307 7307 7307 7307	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos 4 nos 7 nos	30.00 50.85 160.00 127.12 296.61 8.47 169.49 33.90	nos nos nos nos nos nos nos nos	900.0 1,017.0 320.0 254.2 593.2 84.7 677.9 237.3	
8 9 10 11 12 13 14 15 16 17	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal CONNECTION PIPE WEST CAPLLING Hexa Bled 1.5" SWR PIPE	7307 7307 3506 7307 7307 7307 7307 7307 7307	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos 4 nos 7 nos 5 nos	30.00 50.85 160.00 127.12 296.61 8.47 169.49 33.90 42.37	nos nos nos nos nos nos nos nos	900.0 1,017.0 320.0 254.2 593.2 84.7 677.9 237.3 211.8	
8 9 10 11 12 13 14 15 16 17 18	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Covc Sol. 100ml Mseal CONNECTION PIPE WEST CAPLLING Hexa Bled 1.5" SWR PIPE	7307 7307 3506 7307 7307 7307 7307 7307 7307 7307	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos 4 nos 7 nos 5 nos 2 nos	30.00 50.85 160.00 127.12 296.61 8.47 169.49 33.90 42.37 67.80	nos nos nos nos nos nos nos nos nos	900.0 1,017.0 320.0 254.2 593.2 84.7 677.9 237.3 211.8 135.0	
8 9 10 11 12 13 14 15 16 17 18 20	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal CONNECTION PIPE WEST CAPLLING Hexa Bled 1.5" SWR PIPE 2X1.5 PVC ELBOW 2X1.5 PVC REDCER 2.5" SWR TEE 2.5" SWR TEE	7307 7307 3506 7307 7307 7307 7307 7307 7307 7307 73	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos 4 nos 7 nos 5 nos 2 nos 2 nos	30.00 50.85 160.00 127.12 296.61 8.47 169.49 33.90 42.37 67.80 59.32	nos nos nos nos nos nos nos nos nos nos	900.0 1,017.0 254.2 593.2 84.7 677.9 237.3 211.8 135.0 118.0	
8 9 10 11 12 13 14 15 16 17 18 20 21	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal CONNECTION PIPE WEST CAPLLING Hexa Bled 1.5" SWR PIPE 2X1.5 PVC ELBOW 2X1.5 PVC REDCER 2.5" SWR TEE 2.5" SWR TEE	7307 7307 3506 7307 7307 7307 7307 7307 7307 7307 73	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos 4 nos 7 nos 5 nos 2 nos 2 nos 1 nos	30.00 50.85 160.00 127.12 296.61 8.47 169.49 33.90 42.37 67.80 59.32 59.32	nos nos nos nos nos nos nos nos nos nos	900.0 1,017.0 320.0 254.2 593.2 84.7 677.9 237.3 211.8 135.0 118.0 59.3	
8 9 10 11 12 13 14 15 16 17 18 20 21 21 21	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100mi Mseal CONNECTION PIPE WEST CAPLLING Hexa Bled 1.5" SWR PIPE 2X1.5 PVC ELBOW 2X1.5 PVC REDCER 2.5" SWR TEE 2.5" SWR TEE 3.4" Ball Valve Gm	7307 7307 3506 7307 7307 7307 7307 7307 7307 7307 73	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos 4 nos 7 nos 5 nos 2 nos 2 nos 1 nos 1 nos	30.00 50.85 160.00 127.12 296.61 8.47 169.49 33.90 42.37 67.80 59.32 59.32 200.00	nos nos nos nos nos nos nos nos nos nos	150.0 900.0 1,017.0 254.2 593.2 84.7 677.9 237.3 211.8 135.6 118.6 59.3 200.0	
8 9 10 11 12 13 14 15 16 17 18 20 21 22 21 22	1X3/4 CPVC RED CAPLLING 1X3/1 CPVC RED TEE Cpvc Sol. 100ml Mseal CONNECTION PIPE WEST CAPLLING Hexa Bled 1.5" SWR PIPE 2X1.5 PVC ELBOW 2X1.5 PVC REDCER 2.5" SWR TEE 2.5" SWR TEE	7307 7307 3506 7307 7307 7307 7307 7307 7307 7307 73	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	30 nos 20 nos 2 nos 2 nos 2 nos 10 nos 4 nos 7 nos 5 nos 2 nos 2 nos 1 nos	30.00 50.85 160.00 127.12 296.61 8.47 169.49 33.90 42.37 67.80 59.32 59.32	nos nos nos nos nos nos nos nos nos nos	900.0 1,017.0 320.0 254.2 593.2 84.7 677.9 237.3 211.8 135.6 118.6 59.3	

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page

continued

Principal Swa:Sawarkar Mahavidyalaya

Beed.

Incharge of Store Swa, Sawarkar College, Reed.

Principal Swa.Sawarkar Mahavidyalaya COQQ

This is a Computer Generated Invoice

7.1.2 (4) Green Campus Initiatives: Restricted Entry to Automobiles (Voucher/Bill of Steel Bar placed at Entry Gate for the purpose of giving Restricted Entry to Automobiles)

25	जमा - नावे पावती इ. : इ. : दिनांक	: / /२०
अ. क्र.	विवरण	रक्कम
	Restricted Entry to Automobile Entry Gate i HERRIG' Entol HORRING RECE.	3500- 20
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अक्षरी Au		Principal Sawarkar Mahav Beed

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Principal Swa.Sawarkar Mahavidyalaya Beed 7.1.2 (4) Green Campus Initiatives (Voucher/Bill of Plants purchased for plantation)

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