

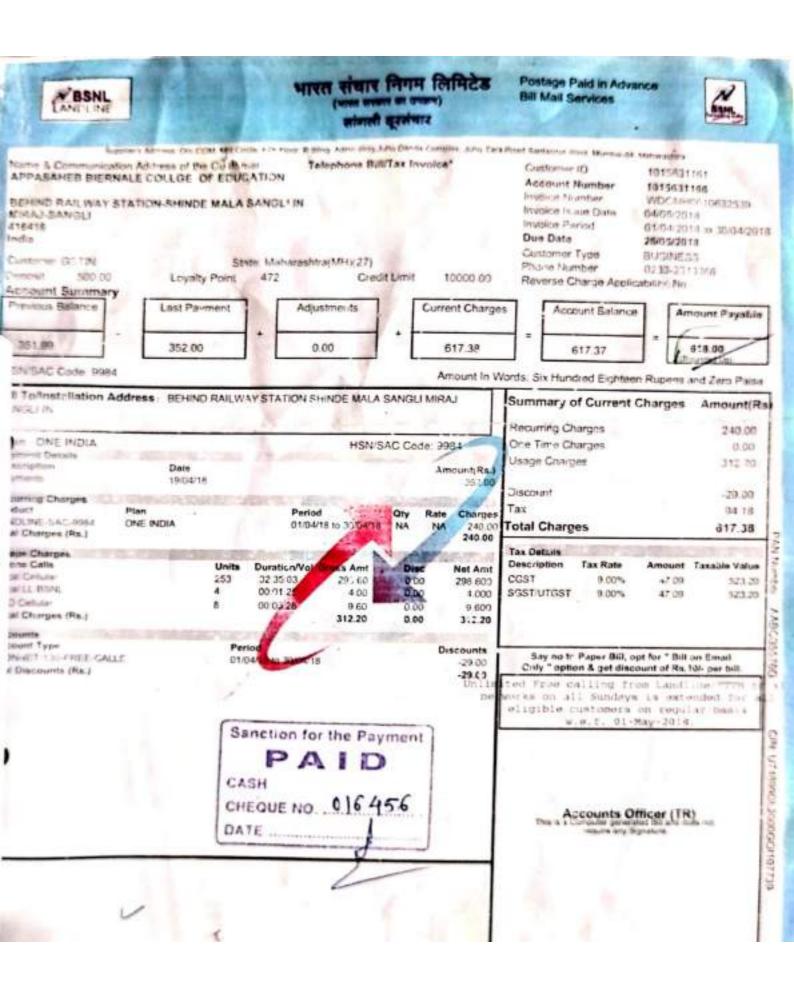
Name & Communication APPASAHEB BIERN/L BEHIND RAILWAY STA MIRAJ-SANGLI 416416 India	Address of the Custome E COLLGE OF EDUCA	TION			Custor Accou Invoice Invoice Due D	mer ID ant Number e Number s Issue Date e Period ate	101563 101563 WDCM 05/01/20 01/12/20 28/01/20	1161 1166 H0018807782)19)18 to 31/12/201)19
Customer GSTIN: Deposit 500.00 Account Summary	Stat Loyalty Point	e: Maharashtra(MH)(27) 492 Cree	Rt Limit	10000.00	Phone	ner Type Number e Charge Applica	BUSINE 0233-33 bility: No	13366
Previous Balance	Last Payment	Adjustments	0	urrent Charg		Account Balance	A	nount Payable
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Plan ONE INDIA	State of the State of the	HSNU	AC Code	NAME OF TAXABLE	Recurring One Time Usage Ch	Charges		299.00 0.00 5.81
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Adjustment Description Penalty For Late Payments M Total Charges (Rs.)	tade-SAC-9984	1 Marting	1	Charges 10.00 10.00	Total Cha		11	354.62
	len NE INDIA	Period 01/12/18 to 31/12/18		ale Charges NA 299.00 299.00	Description COST SOST/UTO:	Tax Rate 9.00%	Amount 27.81 27.81	Taxable Value 309.00 309.00
Usage Charges Phone Cails Jocal Cellular Iotal Charges (Rs.)	Units 11	Duration/Vol Gross Amt 00.05.42 5.80 5.80	Disc 0.00 0.00	Net Am1 5.800 5.80	BSNL	WISHES YOU A VE	ERY HAPP	Y AND 90
scounts scount Type L-INDIA-UNILIMITED-CALLS trai Discounts (Rs.)	首	nd 218 to 31/12/18		Discounts -5.80 -5.80	To pro- rusion provisi Broad	Increase In fixed band in certain LL Increase In fixed Dec-2018. For det http://www.ban	o our este prices, BS illing / uni / BB plan monthly o alls visit C	Anned NL has limited s with harpes ISC or C
	Sar CAS CHE	OUE NO 027]	This is	Accounts Offic Computer periorated require any Signa	er (TB)	U748990L2000GO(1077)
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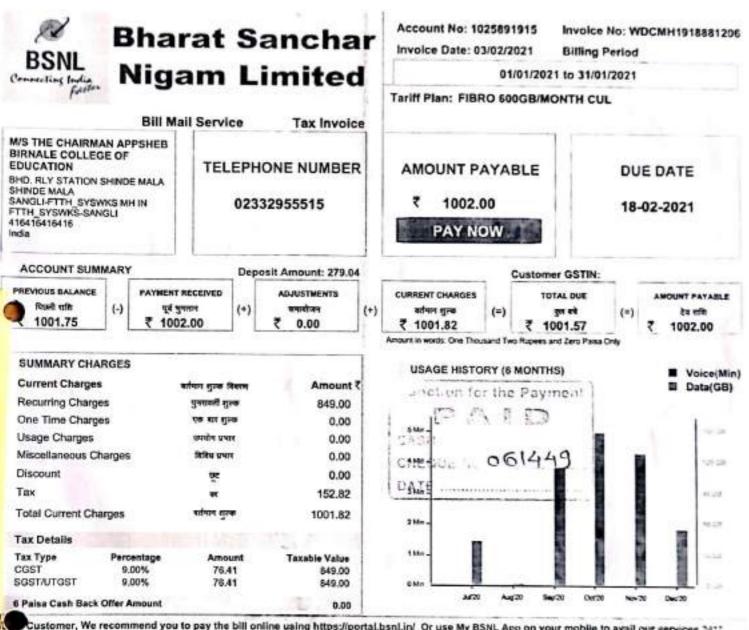
LANDLINE	Ar Car	भारत संचार निग (भाषा गाकार का सांगली दूरर	धपक्रम)	Postage Paid Bill Mail Serv	In Advance ices	BS
Nome & Communication Ad APPASANEB BIERNALE BEHIND RAILWAY STATI MIRAJ SANGLI 416416 Tidia Custome STIN:	Idreau of the Casto Jor COLLGE OF EDUCAT CN-SHINDE MALA SA State	NGLI IN Mahavashira(MH)(27)	ax 'nvoice"	Customer I Account N Invoice Nur Invoice Issu Invoice Part Due Date Customer T Phone Num	D 1 umber 11 nber W erDate 05 iod 01 27 ype Bi bor 02	015631161 015531166 VDC 146017/ 5/12/2018 0/11/2018 to 1 7/12/2018 USINESS 233-2313366
Control 500.00 Account Summary Provious Balance	Last Payment	+ Credit	+ 283.20	rges Acour	ange Applicabi unt Balance 82.87	= Ampeint 283.0
45N/SAC Code: 9984 D/9i Tofinstallation Addr SAMGL1:N	ess. BEHIND RAILWAY	/ STATION SHINDE MALA S		Recurring Cha	Current Cha	
a commentation of the second sec	Data 2011/18	Period	NC Code: 9984 Amount(R 280 Oty Rate Charg	Discount Tax	15	Ň
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	Sta	ction for the Pavn	ient)		c-2018. For detai http://www.bani.	
	CAS	Chion for the Payn PAID H OUE NO. 0276	85			er (TR)

Suppler's A	ddress: Olo CGM, MH Circle		B Wing, Admn Bidg, Jut Telephone Bill/				nonuz West, Mumbal-54, tomer ID		
PASAHEB BIERNALE HIND RAILWAY STA II RAJ-SANGLI Sala islomer GSTIN: posit 500.00 Scount Summary	COLLGE OF EDUC	ATION SANGLI I	N rashtra(MH)(27)	it Limit	10000 00	Acco Invo Invo Due Cust Finor	ount Number ice Number ice Issue Date ice Period Date tomer Type ne Number erse Charge Applic	1015 WDC 05/06 01/05 27/06 BUSII 0233-	63116* 631168 2011664105 2018 2018 to 31/05/20 2018 NESS -2313366 No
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SN/SAC Code: 9984	-4				Amount In	Words	: Four Hundred Tw	o Rupe	es and Zero Pak
Plan ONE INDIA ayment Details escription ayments ecurring Charges roduct ANDLINE-SAC-9984 otal Charges (Rs.)	Date 26/05/18 Plan ONE INDIA		Period 01/05/18 to 31/05	uty	Amount(Rs.) 918:00 Rate Charges NA 240:00 240.00	Usage Disco Tax	Time Charges e Charges unt Charges		0.00 150.20 -49.40 61.34 402.14
Usage Charges Phone Calls Local Cellular Local LL BSNL Total Charges (Rs.) Discounts Discount Type	1	Period	allog vot Groes Am 1955 149 2 1956 195 19526 195 156 20		Disc Net Am 1.00 149.200 1.00 1.000 0.00 1.000 Discounts	CGST	iption Tay Rate	30	ount Taxable Valu 0.67 340.8 0.67 340.8
LL-ONNET-130-FREE-CA LL-FREE-TALK-VALUE-R Total Discounts (Rs.)	u240	Calosy	10 0 (05/18 10 31/05/18		-8.00	Sa O	y no to Paper Bill, Re nly" option & get dise	gister to	or "Bill on Email Rs. 10/- per bill
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Concession of the local division of the loca

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Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona





NVOICE

1.62

Advt. Bill No. 5262 Date 21-12-2020 APPASAHE BIRNALE COLLEGE EDUCATION, SHINDE MALA, Chue for Advertising Pratisaad Advertising & Marketing Chandala Complex', Near Ram Mandir Corner, Panchmukhi Maruti Road, Sangli 416 416. email : pratisaadadvt@gmail.com Contact : 98 50 27 25 95 , 93 25 28 98 29

No.	Date	News Paper	Edition	Position	Cms x Cms.	Total Cms.	Rate Per Sq. Cms.	Amount (Rs.
5696	15-12-20	SAKAL	SANGLI	INNER	8.0 X 8	64	80.00	5120.00
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Total Add I	I Designing Cha			64	144			5120.00 256.00
Gran	d Total							5376.00

		No.:	Cm
rder No.:	Challan No.:	Date.:	
Quantity	Particulars	Rate	Amount Rs.
	aufitzios Sltz	500	
Goods once sold	Thank you will not be taken back.	Total	500-0

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APPASAHE BIRNALE COLLEGE EDUCATION,



Caption :

No.	Date	News Paper	Edition	Position	Cms x Cms.	Total Cms.	Rate Per Sq. Cms.	Amount (Rs.)
2435	05-11-20	JANPRAVAS	SANGLI	inner	1.0 X 1	1	750.00	750.00
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	nd Total							
Gra	and rotan							

PAN : AANFP4290N

Any complaint regarding this bill should be lodged within 7 days from the date of receipt of this bill. Interest at 18 % will be charged if not paid within 15 days credit period All disputes are subject to Sangli Jurisdiction.



For PRATISAAD Advertising & Marketing



Happy Visitors Dot Com

www.Happy Visitors.Com

Customer Support: +91-9960-333-954

MIRJE Empire, Jaysingpur 416 101

Wednesday, 02 December 2020

Bill for Website Renewal for the upcoming year 2021

To, The Concern, Appasahab Birnale College Of Education. Sangli.

Domain Name: <u>https://www.abcesangli.edu.in/</u> Bill Amount: 3650/-Last Date of Payment: 15th December 2020 Payment CAN be done using UPI PAYMENT METHOD or NEFT or in CASH by visiting our office. Note : We do not accept CHEQUE PAYMENTS

UPI ID: 9960333954@UPI

Our recommended payment method is UPI for instant renewal.

Parcmeter	Details
Bank	State Bank Of India
Branch	Jaysingpur
Account Holder Name	Happy Visitors Dot Com
IFS Code	SBIN-00-111-36
Account Number	3565-434-7542

After making payment its compulsory to send the payment receipt to us on 9960333954 what's app number so that we can verify the payment from our side. Payment will be considered as complete only after receiving the receipt and its verification from our billing department.

If payment is done after last date then a late fee of 500 would be included within the renewal amount. Kindly pay before last date to avoid late fees.

Your cooperation and support are expected as usual.

Happy Visitors Dot Com 9960-333-954

Sanction for the Payment PAID 22.84 CHEQUE NO. 061428 DATE ...









Delighting You Always

1"Floor, KamgarBhavan, Near Hotel Navratna, Sangli – 416416, Phone – 0233-2323442-Mobile 976050051

Email-sagar@gajrajsystems.com,service@gajrajsystems.com , website- www.gajrajsystems.com

			and the second second	-	IAA	INVOIC	<u> </u>					
C	us	tomer Name & A	Address-			Invoice No	:GS	S/465		1	Date:2	8/09/2020
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	-	Amount (In Words)										1336/-
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市人	2					5			Autors	ala Signatu	re	é

TAY INVOICE

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Scanned with OKEN Scanner

कश / क्रेडिट मेमो 報道 11.19 आ जय जिनेंद्र आ मगद्म बदर्र मोमा. : सचिन 8928181008 eta 9145252696 विजया डेकोरेटर्स ताईट(LED) साऊड(DJ) जनरेटर मु.पो. मौजे डिग्रज, जि. सांगली. :52 भी.रा.रा. अण्णियामेल बिरनाहे नंबर म्राम् 155321 ोदनॉक 27 03 2020 195 anita शुभकार्यासाठी लायटींग / मंडप संदर्भ पताव प्रदान समादेश दि. ते दि. पर्यंत ्र अत्वशील - आकार केपये दर प्रति दिवस अ.नं. 1.4 नग . मेडप च देरेग माजील पारा 9 -1 क्लेन लाई. 10,000 , Bay स्टन फेन 200 mg (· 400 00! मलिंगः रॉय व बारेरीच बाद्र Canna SHIA मोगा- 8 गग. 3 721-00-0 8 70:0 चॅग्भ 61 Schar John रतन व प्यामत अमान NU. NU Sanction for the Payment PAID CASH CHEQUE NO. 54849 .1.1 10,000 अक्षरी रूपये देही. हगार H121 7. シッシノノ -02 सांगली न्यायालयाचे कक्षेत विजय डेकोरेटर्स करितां Scanned with OKEN Scanner

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al- Miraj , Dist- Sangli					
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Fo	Server 1	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUB.			Fo	Serves !!	



केश क्रांडट ममा 4141. . 90900UZ300 भारत स्टेशवर सर्वप्रकारच्या ऑफिस व शालेय स्टेशनरीसाठी नंदन अपार्टमेंट, नेमिनाथनगर, सांगली - ४१६ ४१६. दिनांक : नंबर : BS ATICAST A. .. 3114141616 ALAIA C1 तपशील पैसे रुपये - जोत्म BAOT D S.O. 5. J 809 4765 2 ans 5. 2 3 015 m. Per for the Payment 10 PAI CASH CHEOUE NO 075807. 400 8. अक्षरी रुपये 541(273151-प्रोप्रायटर Scanned with OKEN Scanner

יושרי שמות / ואיני HIAL: 9595602300 सर्वप्रकारच्या ऑफिस व शालेय स्टेशनरीसाठी 20/1 765 नंदन अपार्टमेंट, नेमिनाथनगर, सांगली - ४१६ ४१६. दिनांक : 🕤 (di aqe Signale 593811 तपशील रुपये पैसे 1 01157 02+1(j 0 U 50 21151 211492 0 60 E 0 (4) 1351 3 12 80 200 (4 स) हे। 221 Æ =00 rzA4 ONB 5 0 2 mico 21213 C 200 412 Sanction for the Bymen あくわ 0 CASH CHEQUE NO.075807 804 एकुण रु 6 DATE अक्षरी रुपये 31184 206811 गेप्रायहर appasaneb Bimale College or Education Scanned with OKEN Scanner

रित स्टेशनरे 2 सर्वप्रकारच्या ऑफिस व शालेय स्टेशनरीसाठी नंदन अपार्टमेंट, नेमिनाथनगर, सांगली - ४१६ ४१६. दिनांक : 2 izzale bed collate San तपशील पैसे रुपये E (44/01 h2/19 bein 3 (10 à. L.24/029 16 rait 4198 1.0 (30 the noschorey 18 3 EUSGa16) yabinable 675 (BG 4126 Sanction for the Paymen PAID CASH CHEQUE NO. 075807 एकूण अक्षरी रुपये APPH 9 प्रोप्रायटर A.C. Scanned with OKEN Scanner

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MIRJE Empire, Jaysingpur 416 101

Thrusday, 02 December 2021

Bill for Website Renewal for the upcoming year 2022

To, The Concern, Appasahab Birnale College Of Education. Sangli.

Domain Name: https://www.abcesangli.edu.in/ Bill Amount: 3650/-Last Date of Payment: 15th December 2021 Payment CAN be done using UPI PAYMENT METHOD or NEFT or in CASH by visiting our office. Note : We do not accept CHEQUE PAYMENTS

UPI ID: 9960333954@UPI

Our recommended payment method is UPI for instant renewal.

Pareneller	
Bank	State Bank Of India
Branch	Jaysingpur
Account Holder Name	Happy Visitors Dot Com
IFS Code	SBIN-00-111-36
Account Number	3565-434-7542

After making payment its compulsory to send the payment receipt to us on 9960333954 what's app number so that we can verify the payment from our side. Payment will be considered as complete only after receiving the receipt and its verification from our billing department.

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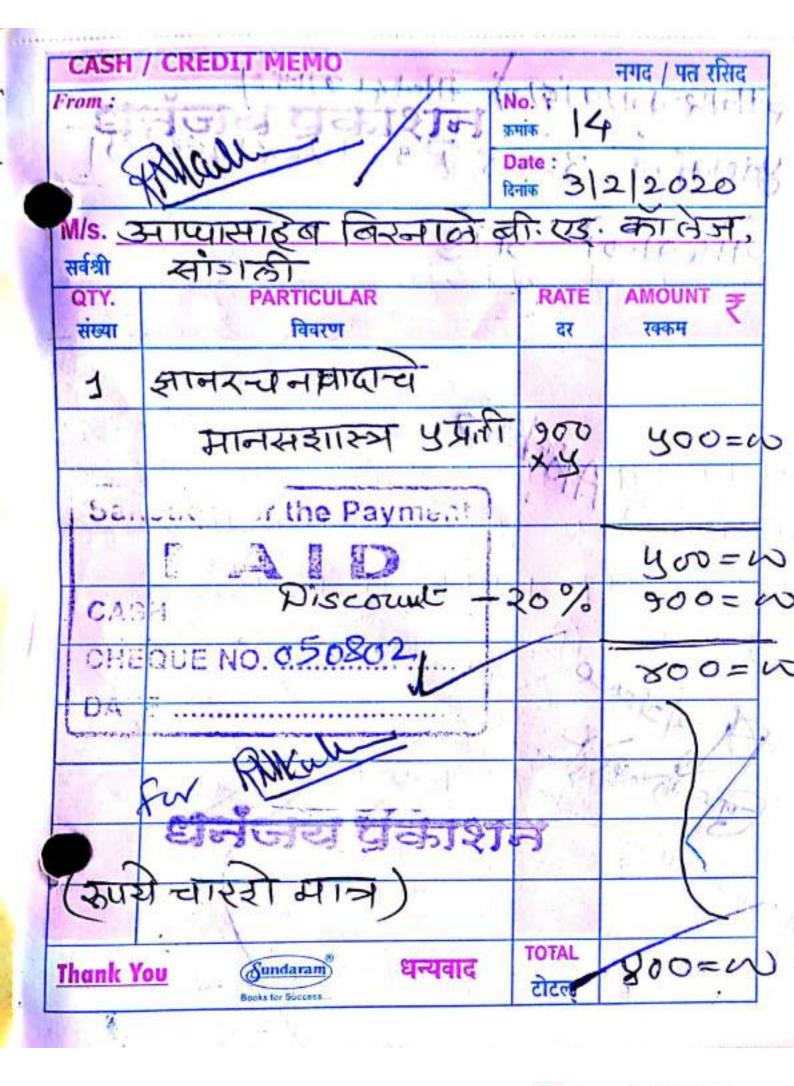
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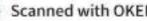
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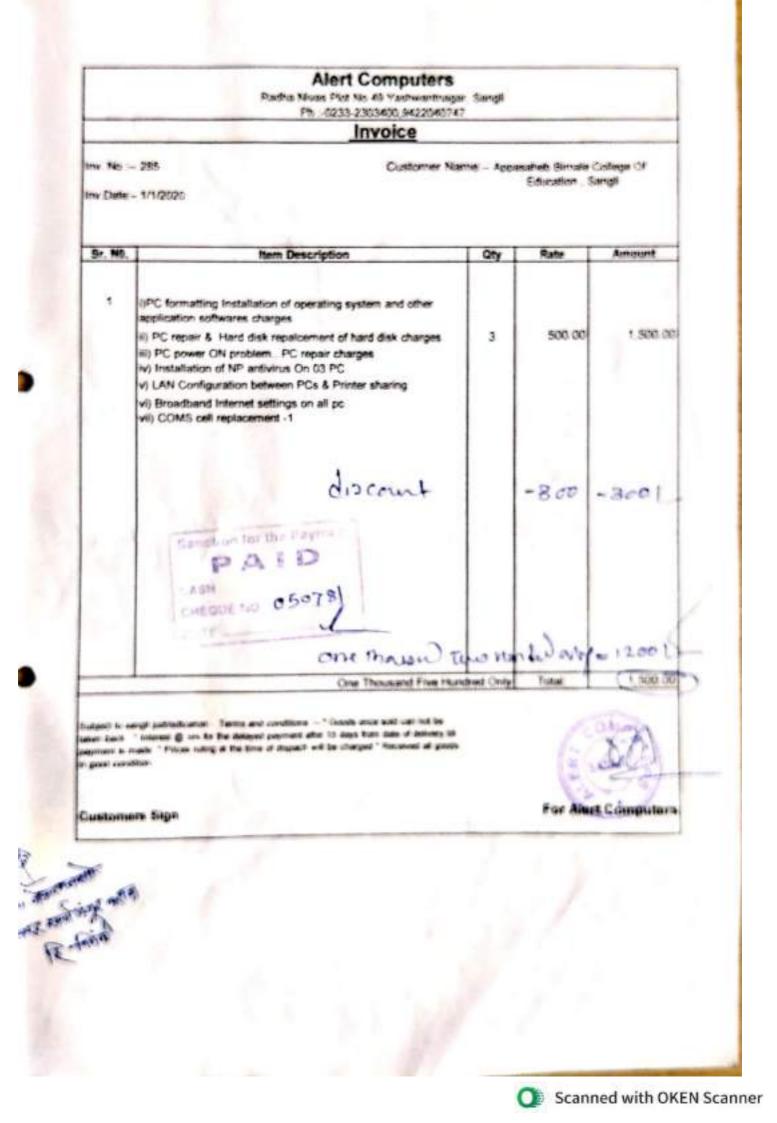
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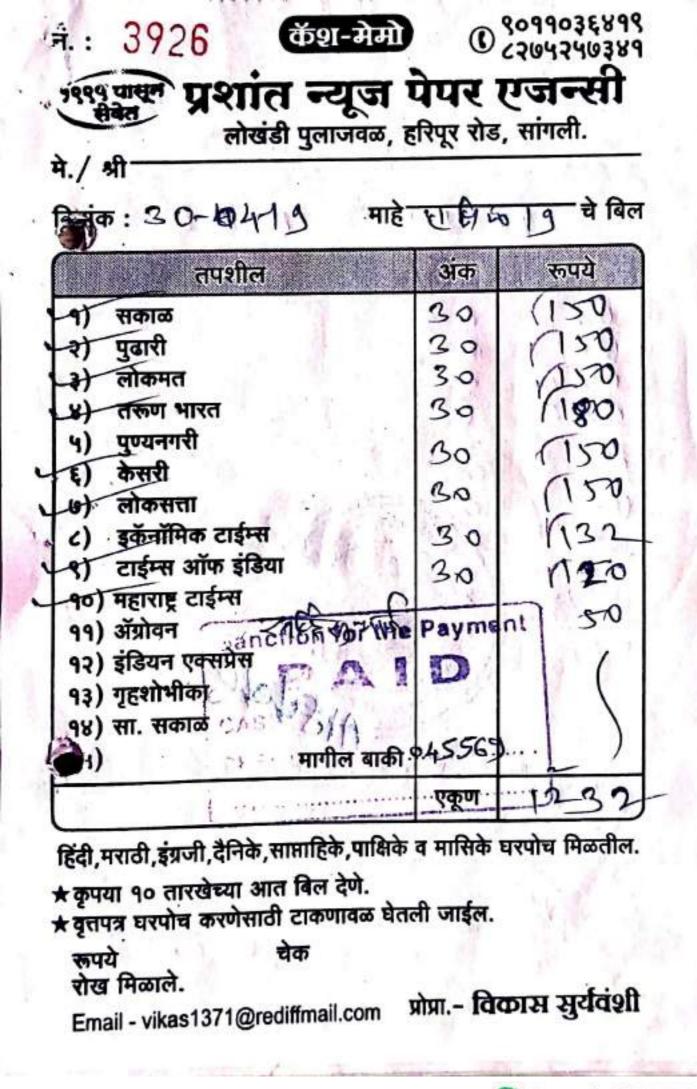


Shop No. 13, kalyankar Complex, Near S. T. Stand, SANGLI. 46416 ■: (0233) 2330099, Tel. - Fax: 2628099 (9921121 4) No.: Date: 18 07 2027 Mis. Appascheb Birnde College of - Education R SR. PARTICULARS QTY. RATE AMOUNT NO. OPC Dunn 01. 1520 =00 0 1500 ann photoopier Mahe ir 2525 300-00 300 Cleaning Blade 0) d1-SUD=0 500 0) Poner (Refils) 03 FREE Service Ohje 01 04 is .chon for the ayment P 6 H CASH CHEQUE NO 050 97 DATE Rs. Two 2301= For BHARAT AU Scanned with OKEN Scanner

TAX INVOICE BIYANI PAPER CONVERTERS PVT LTD. GAT NO 311, AVENDEUM SHIROL BOAD MOUJE AGAR, TAL-SHIROL DIST - KOLHAPUR Immice No. Crated DPC 2401 28-Oct-2018 Mode/Terms of Payment Delivery Mote GSTINUIN 27AADCD2031G123 State Name Mahamshira, Code 27 Contact 02322-221573/221473 13615 IMMEDIATE Supplier's Ref Other Referenceis) Contract Dates to a light count of the Buyer's Order No. Dated H. M. APPASAHEB BIRNALE PUBLIO OCHOOL Education **Detvery Note Date** Despatch Document No Shinde Mala, Near Railway Station, S A N G L I - 416 416 28-Oct-2018 Destination Despatched through Ph. No. 0233 - 2313405, 2313993 SANGLI State Name : Maharashtra, Code : 27 Motor Vehicle No. Bill of Lading/LR-RR No. Place of Supply : Maharashtra MH11AG5173 Terms of Delivery per Disc % Amount Rate HSN/SAC GST Quantity Description of Goods 51 Rate N: 375.00 Rms 9,000.00 12 % 24.00 Rms 48025790 Pratibha Rulled Paper (17 x 27) 1 (1.33 24) (-)964.17 TRADE DISCOUNT (-)10.713 % Less 482.15 CGST 482.15 SGST (-)0.13 Round Off Less ianction for the Paymeni 1 А 10 CASH CHEQUE NO. 0507 DATE ... Ca 9,000.00 24.00 Rms Total EADE Amount Chargeacle (in words) INR Nine Thousand Only State Tax Central Tax Total Taxable HSN/SAC Amount Amount Rate Tax Amount Rale Value 064.30 8,035.83 482 15 6% 462.15 6% 48025790 964 30 482.15 482.15 8,035.83 Total Tax Amount (in words) I INR Nine Hundred Sixty Four and Thirty paise Only CONVER **Company's Bank Details** O'N THE FEDERAL BANK LTD Bank Name 14915500001238 A/c No BITANI Branch & IFS Code: JAYSINGPUR & FORL0001421 JAYSINGPUR TO BEYAND PAPER CONVENTERS PUT LTD. e AABCB2631G Company's PAN Automatic Signatory BING HAR Generated Invoice



いっちちちんちとうかい マンベキモワタンひつたたいったい パレス C 2264246389 कॅश-मेमो 3925 नं. : भरदे जापने प्रशांत न्यूज पेपर एजन्सी लोखंडी पुलाजवळ, हरिपूर रोड, सांगली. मे./ श्री 00 in's चे बिल माहे 31-319 ाक : 9 तपशील रूपये अंक 50 30 सकाळ T) पुढारी 30 50 Н 30 लोकमत 30 तरूण भारत 80 पुण्यनगरी 4) 50 30 केसरी E) 150 लोकसत्ता 30 ٥T इकॅनॉमिक टाईम्स 132 30 टाईम्स ऑफ इंडिया 3) 120 १०) महाराष्ट्र टाईम्स 30 ११) ॲग्रोवन १२) इंडियन एक्सप्रेस, or Arezhendaymen 50 १३) गृहशोभीका E १४) सा. सकाळ CASH मागील बाकी 45569 B() एकूण हिंदी,मराठी,इंग्रजी,दैनिके,साप्ताहिके,पाक्षिके व मासिके घरपोच मिळतील. ★कृपया १० तारखेच्या आत बिल देणे. * वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल. 1232 da रूपये रोख मिळाले प्रोप्रा.- विकास सुर्यवंशी Email - vikas1371@rediffmail.com Scanned with OKEN Scanner



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3928 कॅश-मेमो C 2204240389 ^{१९९५ पासने} प्रशांत न्यूज पेपर एजन्सी लोखंडी पुलाजवळ, हरिपूर रोड, सांगली. मे./ श्री माहे चे बिल 30-06-19 5292019 um : अंक तपशील रूपये सकाळ 150 ዋ 30 पुढारी 150 30 लोकमत 30 150 तरूण भारत 8 180 30 पुण्यनगरी 4) 150 केसरी 30 E लोकसत्ता 30 150 6 इकॅनॉमिक टाईम्स C) 135 33 0 टाईम्स ऑफ इंडिया 9) १०) महाराष्ट्र टाईम्स 0 entrymint ११) ॲग्रोवन १२) इंडियन एक्सप्रेस 93) गृहशोभीका for the Payme. १४) सा. सकाळ D Ċ 12 मागील बाकी एकूण 0455.69 ... हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील. ★ कृपेया १० तारखेच्या आत बिल देणे. ★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल. क्तपये चेक रोख मिळाले. प्रोप्रा.- विकास सूर्यवंशी Email - vikas1371@rediffmail.com

3930 कॅश-मेमो 8099036898 C 6204240389 अर्भ पासले प्रशांत न्यूज पेपर एजन्सी संबत लोखंडी पुलाजवळ, हरिपूर रोड, सांगली. मे./ श्री चे बिल माहे 雨:31-07-19 तपशील रूपये अक सकाळ 9 पुढारी लोकमत 311 तरूण भारत पुण्यनगरी 4) केसरी लीकसत्ता 10 इकॅनॉमिक टाईम्स टाईम्स ऑफ इंडिया १०) महाराष्ट्र टाईम्स ११) ॲग्रोवन CALLY M on for the Payment १२) इंडियन एक्सप्रेस १३) गृहशोभीका FAI १४) सा. सकाळ मागील बाकी ASH कुण हिंदी, मराठी, इंग्रेजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील. ★ कृपया १० तारखेच्या आत बिल देणे. * वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल. 1271 रूपये चेक रोख मिळाले. Email - vikas1371@rediffmail.com प्रोप्रा.- विकास सुर्यवंशी

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TOTI C 2204240389 कॅश-मेमो १९९५ पासून सेवेत प्रशांत न्यूज पेपर एजन्सी लोखंडी पुलाजवळ, हरिपूर रोड, सांगली. मे./ श्री nia: 301019(माहे दिन्द १८ चे बिल तपशील आक रुपय सकाळ ar पुढारी 28 लोकमत तरूण भारत 81 पुण्यनगरी 4) केसरी E) लोकसत्ता 9 6) इकॅनॉमिक टाईम्स C) टाईम्स ऑफ इंडिया 2) 2.2 १०) महाराष्ट्र टाईम्स R ११) ॲग्रोवन १२) इंडियन एक्सप्रेस दिलाष्ठ 93) गृहशामीकिbn for the Payment १४) सा. सकाळ मागील बाकी ংকুল 15 OLLE NO 045569 हिंदी,मराठी,इंग्रजी,दैनिके,साप्ताहिके,पाक्षिके व मासिके घरपोच मिळतील. * कृपया १० तारखेच्या आत बिल देणे. ★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल. 4092 रूपये चेक रोख मिळाले. Email - vikas1371@rediffmail.com प्रोप्रा. - विकास सूर्यवंशी

कॅश-मेमो C 2204240389 1518 त्रं. : ^{१९९५ पासने} प्रशांत न्यूज पेपर एजन्सी लोखंडी पुलाजवळ, हरिपूर रोड, सांगली. मे./ श्री उर्ग्वर१ चे बिल तांक : माहे' 39192196 तपशील रूपये डान 556 सकाळ 39 पुढारी 933 39 ₹1 लोकमत 39 934 तरूण भारत 8 544 पुण्यनगरी 4) केसरी -=) लोकसत्ता (9.) डकॅनॉमिक टाईम्स C) टाईम्स ऑफ इंडिया 93e 81 १०) महाराष्ट्र टाईम्स 28 ११) ॲग्रोवन 90 १२) इंडियन एक्सप्रेस - टाप्त्र नीयक १३) गृहशोभीका 98) सा. समाल्यां on for the Payment ्रमागील बाकी 4) 9046 एकूण CASH हिंदी,मराठी,इंग्रजी,दैनिक,साप्ताहिक,पाक्षिके व मांसिक घरपोच मिळतील. * कृपया १० तारखेच्या आत बिल देणे: * वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल. 90L(to रूपये रोख मिळाले. प्रोप्रा.- विकास सूर्यवंशी Email - vikas1371@rediffmail.com

C 2204240389 कॅश-मेमो नं. : 1535 ^{१९६५ पासन} प्रशांत न्यूज पेपर एजन्सी लोखंडी पुलाजवळ, हरिपूर रोड, सांगली. मे./ श्री माहे जानेमरी १९ चे बिल nia: 3919196 तपशील रूपये अक 1940 30 सकाळ 940 पुढारी 30 लोकमत 940 3 0 30 920 तरूण भारत पुण्यनगरी OY0 4 30 केसरी ξ) 0297 30 लोकसत्ता 0) इकॅनॉमिक टाईम्स C) 932 30 दाईम्स ऑफ इंडिया 87 920 १०) महाराष्ट्र टाईम्स 3 ११) ॲग्रोवन १२) इंडियन एक्सप्रेस on for 1192 प्रदा/ment 40 १३) गृहशोभीका 🔝 🕰 📔 🚺 १४) सा. संकाळ ाम मागील बाकी 44) 043569 एकूण DATE हिंदी,मराठी,इंग्रजी,दैनिके,साप्ताहिके,पाक्षिके व मासिके घरपोच मिळतील. ★ कृपया १० तारखेच्या आत बिल देणे. ★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल. 9292 चेक रूपये रोख मिळाले प्रोप्रा.- विकास सूर्यवंशी Email - vikas1371@rediffmail.com

1536 C 2204240389 कॅश-मेमो नं. : १९९५ पासने प्रशांत न्यूज पेपर एजन्सी लोखंडी पुलाजवळ, हरिपूर रोड, सांगली. मे./ श्री माहे छिद्रानारी रह चे बिल नांक: 2402192 तपशील अक रूपये 980 20 ۹) सकाळ पुढारी 20 920 2 लोकमत 20 220 3-तरूण भारत 24 81 पुण्यनगरी 4) केसरी E) 20 लोकसत्ता 0) 20 इकॅनॉमिक टाईम्स C) 928 टाईम्स ऑफ इंडिया 24 9) १०) महाराष्ट्र टाईम्स Sanction for the Payme ११) ॲग्रोवन १२) इंडियन एक्सप्रेस Q 900 १३) गृहशोभीका CASH १४) सा. सकाळ मागील बाकी 55.69. 14) एकूण ही, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील. कुपया १० तारखेच्या आत बिल देणे. * वर्णपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल. 9900 चेक राख मिळाले. Email vikas1371@rediffmail.com प्रोप्रा.- विकास सुर्यवंशी

CASH / CREDIT MEMO नगद / पत रसिद No.: 597 From : क्रमांक Vardhaman Systems Sales & Service 73/2, Mahavir Nagar, Vakhar Bhag, Date : दिनांक 21108/2019 SANGLI-416 416. 1.8983464372,9423871841 Appalahel Birnale college of Education M/s. 1 श्री sangli PARTICULAR QTY. AMOUNT RATE ₹ विवरण संख्या दर रक्कम HP Levenit 1007 Tationshiet 1 900=0 and pressure Roller change 1 HP 1005 Scanner ud 1600 = Gear Assembly Change Sanction for the Payment PAID CASE CHEQUEND 045563 DATE . Sundaran OTAL 2500 >~ Thank You धन्यवाद टोटल Books for Success

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_		TAX INV	OICE	-	1			
	er Name					Premium Pa		
or com	SAHEB BIRNALE B.ED COLLEGE	SANGLI.		Invoice Numbe	W:		INV/11-13/	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O
APPA	SAHED DIRINALE DIED COLLEGE			Date:	124.1	-	24/01/202	1
				PO NO:-	and the second	-		_
			St	Order Date:	Barris .			
ST NO				Mode of paym	ent:	1	100% Adva	ince
Sr. No	DESCRIPTION	HSN CODE	QTY	Unit Price (Rs.)	Total	CGST 9%	SGST 9%	AMOUNT (A
	Canon IR Advance 2006N	84433100	1	76,271.19	76,271.19	6,864.41	6,864.41	90.0003
		84439959	1					
	Duplex	8443	1		t		1.1	
	Platin Cover	8443	1		Sanction fo	NUS-2443	10.1 4	
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-	the state of the s			TOTAL:	Concept no	· astallisticite	AC an -	1 90.000.0
Amou	int in Word : Ninty Thousand Only.			ROUND OFF	DA/E autom			
				DISCOUNT:				-
L	N. Contraction of the second se		_	GRAND TOTAL				\$ 90,000.0
1. Pa 2. int 3. Pa 4. Th 5.Go 6. Ch	IS & CONDITIONS:- yment to be made on delivery. Izrest @ 24% p.m. to be charged on delayed payment yment to be made in favor of Gajraj Systems. His is a Computer Generated Invoice. ods once sold will not be taken back or replaced euge subject to realization. N : 27ASTPP3795J1ZP PAN NO.ASTPP3795J	s. PROCE BENEF BA BANK AC BRAN	ESS NEFT ICIARY N NK NAM COUNT NCH IFSC	BENEFICIARY D I/RTGS TRANS/ IAME: GAURAJ S IE: RATNAKAR B NUMBER: 4090 CODE-RATNO0 -SANGLI MAIN	CTION: YSTEMS ANK 00103821 00003	For	Gajraj Sy	stems



Happy Visitors Dot Com

www.Happy-Visitors.Com

Customer Support: +91-9960-333-954

MIRJE Empire, Jaysingpur 416 101

Tuesday, 06 December 2022

Bill for Website Development

Bill No: 2022/12/06/3

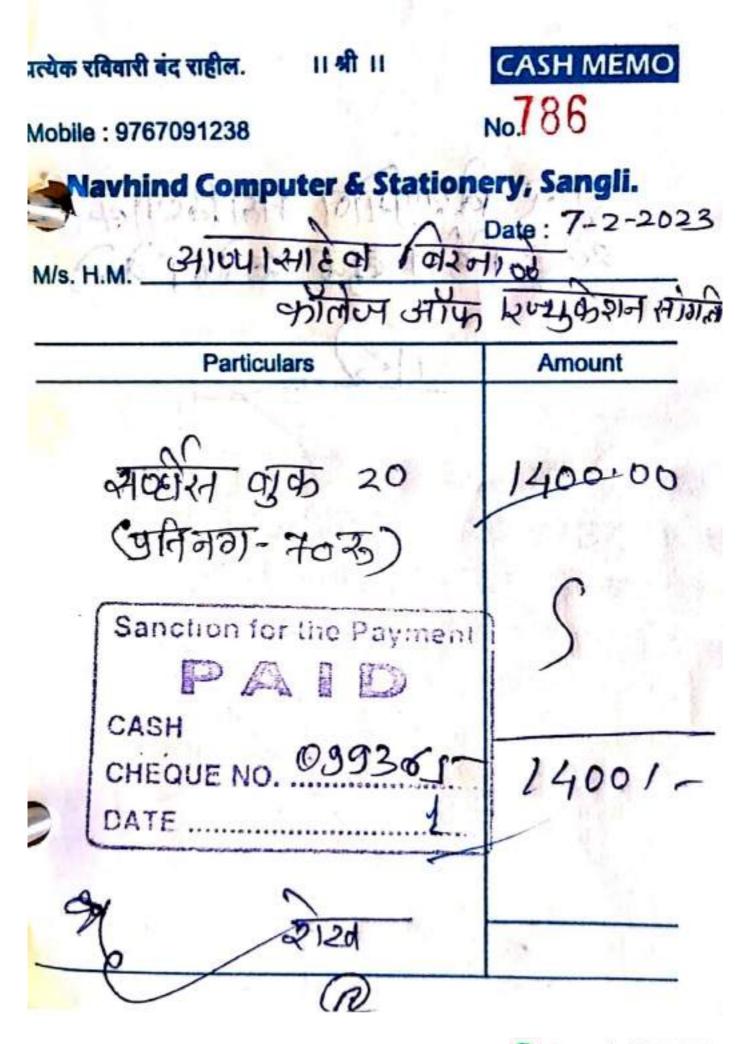
To, The Concerned. Appasaheb Birnale college of education, Sangli

Sr. No.	Name	Bill Amount	
1.8.6	Appasaheb Birnale college of education, Sangli	12,000/	

Bank Account Details

Parameter	Details
Bank Name	State Bank Of India
Account Type	Current
Account Holder Name	Happy Visitors Dot Com
Account Number	3565-434-7542
IFS Code	SBIN-00-111-36

anchon for the Payment PAID HCASH CHILOUE NO. 0.9.93.39 ANTE -----



PLICATE FOR SUPPLIER
Dated 18-Oct-22 Mode/Terms of Payment Other References Dated
Delivery Note Date Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate p	per	Amount	•
1	OFFICE STAFF MALE UNIFORM F/S Shirt & Trouser - Blue	6205	1.00.	1,250.00 \$	SET	12000	P
	CGS7 SGS7		z (;			31.35 62.50	
	1 .7 ×	¥	10			1. 13	2

Sunction for the Payment PAID CASH CHEQUE NO. 09936 DATE

	Total	-	2.00 SET			2,625.00
Amount Chargeable (in words) INR Two Thousand Six Hundred Twenty	Elve Only					eave
HSN/SAC	Taxable		tral Tax Amount	Rate	de Tax Amount	Total Tax Amount 125.00
5205 Total	2,500.00	2.50%	62 50 62.50	2 50%	62.50	
Tax Amount (in words) INR One Hundred Ty Declaration We declare that this involce shows the actual p he goods described and that at particulars are true an	vice of	Only	or ADITI & CO	MPANY 3	1022-2023 Austro	um 1 for 22)

This is a Computer Generated Invoice

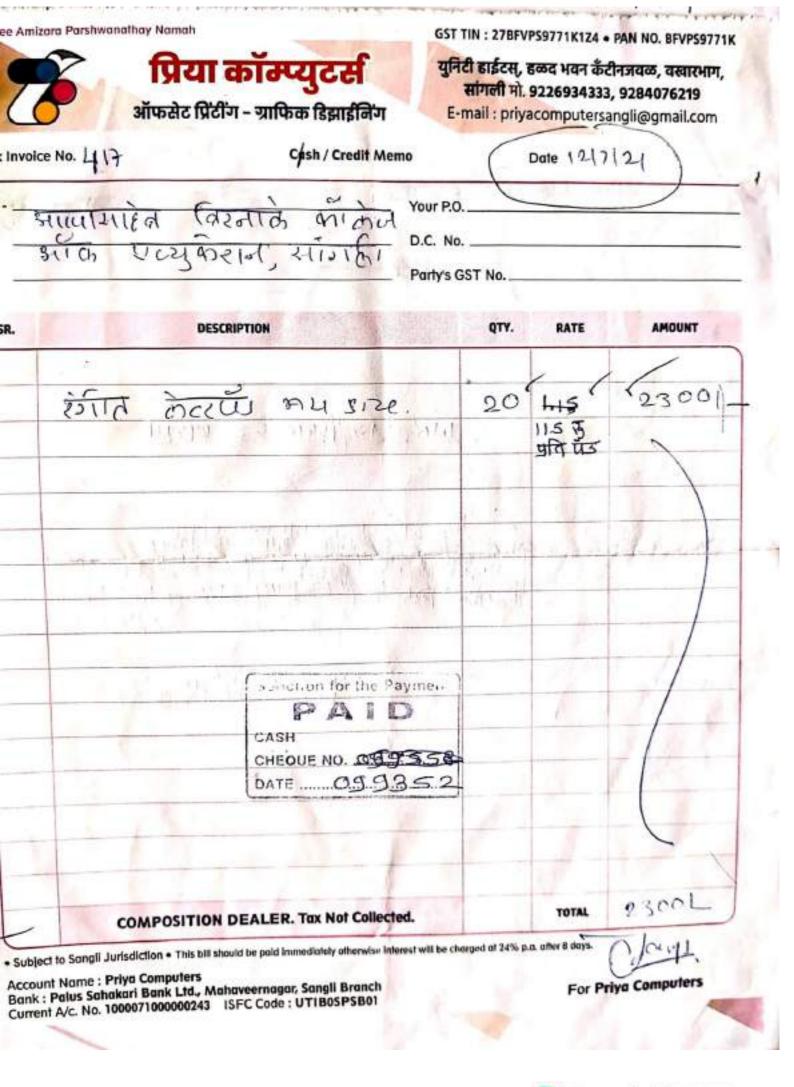
	प्रिया व ऑफसेट प्रिंटींग ice No. 647	न ग्राफिक हिझाईनिंग - प्राफिक हिझाईनिंग Cadsh / Credit Memo	सांगली मो E-mail : priy	8ळ्द भयन केंट 9226934333 /acomputersa	РАN NO. BFVP5977 Пляда, акакчил, 9284076219 ingli@gmail.com
To	Somal. Att	(, crean memo		Date [1]	1/23
-	Sonale Bit	a. collett	our P.O		
-	-ogu:	P	arty's GST No		
SR.	DESCRIP		QTY.	RATE	AMOUNT
\odot	multicolor	certificato	002 .C	प्रतिका 740 देवे	37601
	PLAN N	and the da	17 6 1		
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	11	NAME AND ADDRESS			
	Ante marte as	12			
	all alle	cliun for the			/
		CASH CHEQUE NO. 9	99353		
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					37004

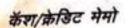
Account Name : Priya Computers Bank : Palus Sahakari Bank Ltd., Mahaveernagar, Sangli Branch Current A/c. No. 1000071000000243 ISFC Code : UTIB0SPSB01

For Priya Computers

4





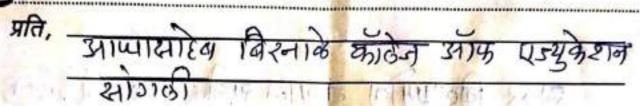


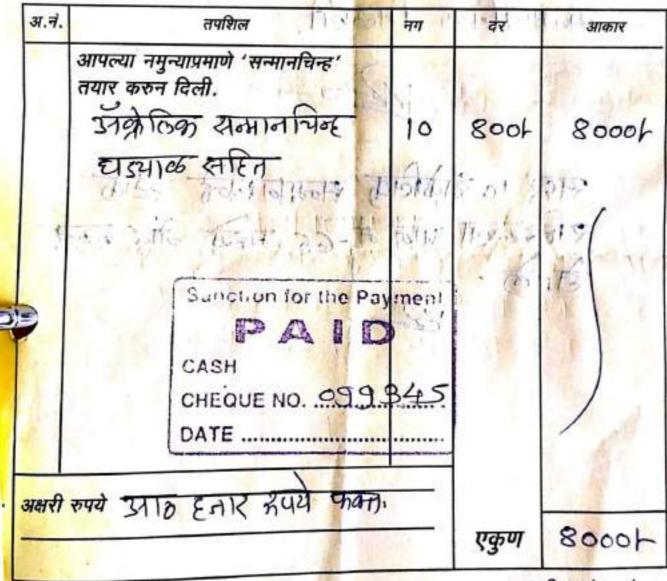
।। श्री गजानन प्रसन्न ।।

श्री दत्त कला गृह

बील नं. 156

1124, उत्तर शिवाजीनगर, बालाजी मिल रोड, सांगली. 416 416 दिनांक : 2)/)2/20 22 जेन ने. (0233) 2323783 मो.नं. 9422407304, 9028492562





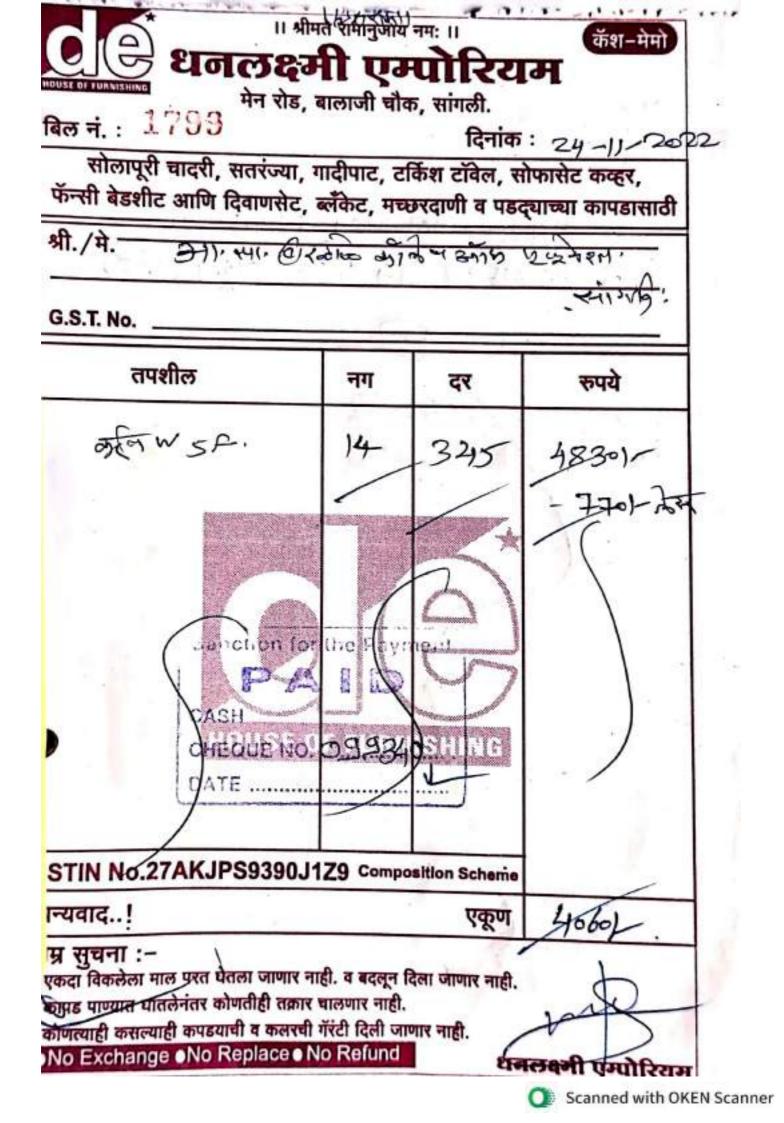
चुक भुल देणे घेणे.

माल व्यवस्थित व बरोबर मिळाला

आभारी आहोत...!

Signanos Kar

श्री वत्त कला गृह प्रोप्रासटर



Pr	er's Name:	Invoice No	mal	90504	Sec.
ire	aheb Birnale Public School ss:- Sangli, Dist- Sangli. rashtra.	Invoice Date	A	14 th Apr 2022	
0	Description of Item	Qty.	Rate		Total (Rs)
	Library Management System	1	15,000/-	12	15,000.0
			2.1	Sub Total	15,000.00
				1000	E. & O.E.
tal	In Words: - Fifteen Thousand Only.		2.12	Grand Total	15,000.00

A/c Name: - Biyani Techno System Bank Name:- State Bank Of India Branch:- Jaysingpur A/c No. 33802490352 IFSC Code:-SBIN0011136

For Biyani Techno System

Sanction for the Payment PAID CASH CHEQUE NO 08339 DATE

Authorized Signatory

Receiver's Signature

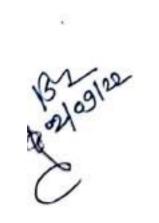
)

Regt office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur–416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: *biyanitechnologies:3gmail.com*. Website: yww.biyanitechnologies.com



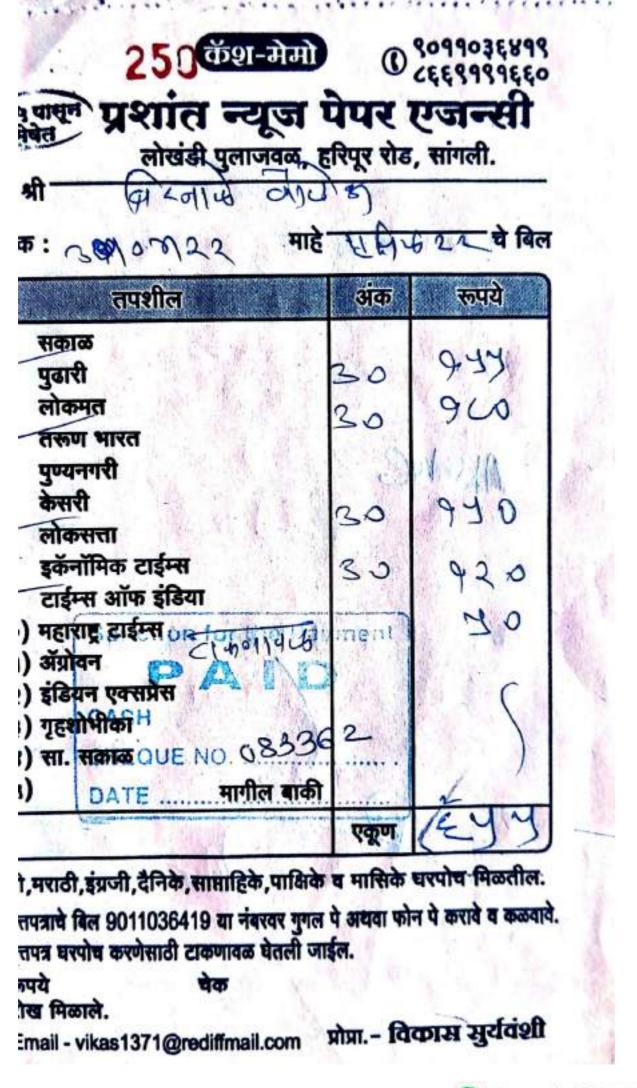
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A-11	INVOICE		1		22
Arihant Computers	Invoice No.	Dated			
Dada Niwas Old Sangli Road ,	0026/2022-23	18/08/2022	2		
Kupwad	Delivery Note	ModerTerm	s of Payment	1.000	
Tal- Miraj , Dist- Sangli					
Contact :+919960363899	Despatch Document No.	Dated			
E-Mail amol_padale@rediffmail.com		18/08/2022	6		
Buyer	Despatched through	Destination		_	
APPASAHEB BIRNALE COLLEGE OF ED	UCATSolf	SANGLI			
SANGLI		- Children			
Description of G	oods	Quantity	Rate	per	Amount
REFURBISH 600 G1		1 Pcs	20500.00	PC	20500.00
CORE 13 4TH GEN PROCESSOR	2.1		(1.5555)35	2.2	
A CR RAM DODO		- D - C -	S		
500 GB HARD DISK			1.1		
HP KEYBOARD + MOUSE					
18.5" MONITOR		10.00			
1 YEAR YARRANTY					
	Sanction for the	Paymen	\mathbf{n}		
					2
	PAR	5 3			
	n assessment (2017) - 28 - 2012) - 27	Parts I			
	CASH				
	CHEQUE NO. 0.8	2274			
	CHEQUE 140. 9.9	J.p.T.J			
	DATE				-
Amount Chargeable (in words)			1	1	20,500.00
Amount Chargeable (in words) INR - TWENTY THOUSAND FIVE HUNDRED ON	CV.			1	E. & O.E
	Firm's Bank Details:				
Remark :	Bank Name : The Ashta Pe	color Pasta			
	A/C : 201004180000153	copies banks	14		40.00022
	& IFSC Code : Kupwad & I	BKL0116APC			Branch
			R	Anih al	Computers
			AN	T- 7	umputers
duration	-		125-	-	0
declare that this invoice shows the actual price on the goods described and that all particulars are true	Df	1	5/4	4 thors	
ind correct.		. (2 4	0, 197	TAN
			A	No	15
SU	BJECT TO SANGLI JURISDICTION	ON	11	-e	
Th	is is a Computer Generated Invok	00	X	_	21



कॅश-मेमो 0 255296955898 🕈 प्रशांत न्यूज पेपर एजन्सी लोखंडी पुलाजकर, हरिपूर रोड, सांगली. a 2-113 - 21145 22 में बिल माहे जाकेव 39109122 तपशील स्तपये 30 30 50 1000 वयानवारी Distance of 50 केन्द्रमिक टाईम्स 30 राईम्स ऑक इंडिया ाहाराह टाईन्स 8.11 संहियन एकस्ट्राल गुहराभिका -CHEQUE 64 DATE পুকুল नराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील. ्ताचे बित 9011036419 वा नंबरवर गुगल पे अथवा कोन पे करावे व कळवावे. पत्र इपयोच करणेसाठी टाकगावळ घेतली जाईल. न्वे चेठ व मिळाले. nail - vikas1371@rediffmail.com प्रोप्रा. - विकास सुर्यवंशी

1. 623.34 254 कॅश-मेमो C 26699036899 2669999660 : नं. : रक्षण प्रशांत न्यूज पेपर एजन्सी सेवेत लोखंडी पुलाजवळ, हरिपूर रोड, सांगली. बरनार्ध श्री 200 000 39103122 चे बिल माहे io : तपशील क्तपये अक सकाळ पुढारी लोकमत तरूण भारत पुण्यनगरी केसरी लोकसत्ता इकॅनॉमिक टाईम्स टाईम्स ऑफ इंडिया, for th महाराष्ट्र टाईम्स ॲग्रोवन) इंडियन एक्सप्रेस ()) गृहशोभीका OUE NO. 0833 सा. सकाळ मागील बाकी एकूण ।,मराठी,इंग्रजी,दैनिके,साप्ताहिके,पाक्षिके व मासिके घरपोच मिळतील. तपत्राचे बिल 9011036419 या नंबरवर गुगल पे अथवा फोन पे करावे व कळवावे. तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल. पये 0 ख मिळाले. mail - vikas1371@rediffmail.com प्रोप्रा. - विकास सुर्यतंशी



	INVO			
1	Pratisad Media House Chandala Complex, Near Ram Mandir Comer Panohani Ala Mandir Comer	Invoice No.	Dated	
Buyer	Panchmukhi Maruti Road, Sangli -416416 Maharashtra - 416416, India Contact : 9325289820,9850018656 E-Mail : pratsadmediahouse@gmail.com		8-Jun-202	2
Behind Railwa	y Station, Shinde Mala, Sangli, 416416, India	1		
	Particulars			Amount
Newspa				900.0
		PAID		
			-1	
	CASH CHOO	10 08031	51	
	CASH CHEO DATE	10 08031		
	CHEO DATE	10 08031	Total	900.00 E
Amount Chargea Nine Hundred I	OHEO DATE DIE (In words)	10 08031		
Nine Hundred I	OHEO DATE DIE (In words)		Total	
Nine Hundred I	cHEQ DATE bie (in words) INR Only	Company's Bank Detail	Total Total situs Sahakari Bar Wh-4100000194 ingil & UTISUSPS	E. & O

