

NOTE Code No.:
8.EE.APW07910 / 128759

श्री. वासुदेव शंकर उर्फ श्री. त्रुस्टी
श्री. वासुदेव शंकर उर्फ श्री. त्रुस्टी

NOTE Code No.:
M.EE.APW07910/128533 / 128759



Bharat Sanchar Nigam Ltd

Account No: 10196031196 Invoice No: WDCR0020991992
Invoice Date: 05/02/2019 Billing Period:
01/02/2019 to 28/02/2019
Tariff Plan: ONE INDIA

भारत संचार निगम लि.
एन सी ई डी सी
एन सी ई डी सी
एन सी ई डी सी

TELEPHONE NO
0223-2313356

AMOUNT PAYABLE
₹ 717.00
DUE DATE
27-03-2019

PAY NOW

ACCOUNT SUMMARY

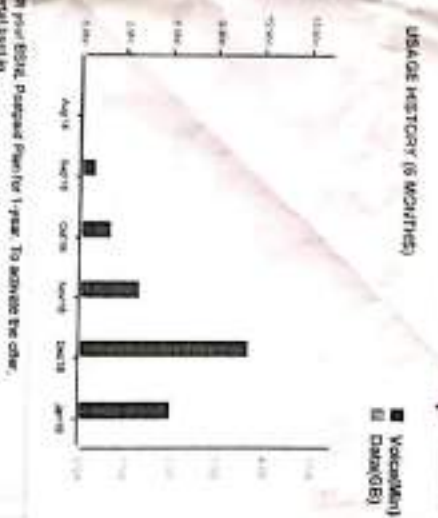
DESCRIPTION	AMOUNT	AMOUNT
REVENUE BALANCE	₹ 729.91	₹ 10.00
ADJUSTMENTS		
CONTRACT CHANGES		
DISCOUNT		
Tax Details		

Customer GSTIN:

DESCRIPTION	TOTAL DUE	AMOUNT PAYABLE
CONTRACT CHANGES	₹ 342.82	₹ 717.00
DISCOUNT	₹ 716.93	
Tax Details		

SUMMARY CHARGES

DESCRIPTION	AMOUNT
Contract Changes	299.00
Discount	0.00
Tax Details	28.91
Tax Type	5.07%
Tax Code	5.07%
Tax Amount	28.91



Put up for approval & sanction please.

Co-ordinator

Principal

6.2.1.1 bills

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amazon prime
BSNL

Visit www.bsnl.co.in

BSNL Bharat Fibre

Account Officer (TR)

Scan QR Code for making Bill Payment through Internet

100 Mbps
UNLIMITED DATA
WITH UNLIMITED CALLS

BSNL

Supplier's Address: O/o COM, MH Circle, 11th Floor, B Wing, Admn Bldg, Juhu Centre Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
APPASAHEB BIERNALE COLLEGE OF EDUCATION

Telephone Bill/Tax Invoice*

Customer ID 1015631161
 Account Number 1015631166
 Invoice Number WDCMH0018807782
 Invoice Issue Date 05/01/2019
 Invoice Period 01/12/2018 to 31/12/2018
 Due Date 28/01/2019
 Customer Type BUSINESS
 Phone Number 0233-2313366
 Reverse Charge Applicability: No

BEHIND RAILWAY STATION-SHINDE MALA SANGLI IN
 MIRAJ-SANGLI
 416416
 India

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 492 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
282.87	283.00	10.00	354.62	364.49	365.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Three Hundred Sixty Five Rupees and Zero Paise

Bill To/Installation Address: BEHIND RAILWAY STATION SHINDE MALA SANGLI MIRAJ SANGLI IN

Plan ONE INDIA HSN/SAC Code: 9984

Description	Date	Amount (Rs.)
Payments	03/01/19	285.00

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	10.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/12/18 to 31/12/18	NA	NA	299.00
Total Charges (Rs.)					299.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls					
Local Cellular	11	00:05:42	5.80	0.00	5.80
Total Charges (Rs.)			5.80	0.00	5.80

Discount Type	Period	Discounts
ALL-INDIA-UNLIMITED-CALLS-Local+STD	01/12/18 to 31/12/18	-5.80
Total Discounts (Rs.)		-5.80

Summary of Current Charges	Amount (Rs.)
Recurring Charges	299.00
One Time Charges	0.00
Usage Charges	5.80
Discount	-5.80
Total Charges	354.62

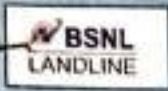
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27.81	309.00
SGST/UTGST	9.00%	27.81	309.00

BSNL WISHES YOU A VERY HAPPY AND PROSPEROUS NEW YEAR 2019.
 To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

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

Sanction for the Payment
PAID
 CASH
 CHEQUE NO. 027689
 DATE

PAN Number: AABC85578G
 CIN: U74899DL2000030110731



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सांख्यिकी दूरसंचार

Postage Paid in Advance
Bill Mail Services



Supplier Address: 310/007, Miraj, 4th Floor, B Wing, Advertising, BSNL, Ponds Complex, Miraj, Mira Road, Sangli, Maharashtra, India

Name & Communication Address of the Customer
APPASAMBA BIERNALE COLLEGE OF EDUCATION

Telephone Bill/Tax Invoice*

Customer ID: 1015031161
Account Number: 1015531166
Invoice Number: WDC*99017813713
Invoice Issue Date: 05/12/2018
Invoice Period: 01/11/2018 to 30/11/2018
Due Date: 27/12/2018
Customer Type: BUSINESS
Phone Number: 0233-2313366
Reverse Charge Applicability: No

BEHIND RAILWAY STATION-SHINDE MALA SANGLI IN
MIRAJ SANGLI
416316
INDIA

Customer STIN: 500 00 State: Maharashtra(MH)27
Loyalty Point: 452 Credit Limit: 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
273.87	280.00	0.00	283.20	282.87	283.00 <small>Rounded Up</small>

HSN/SAC Code: 9984

Amount in Words: Two Hundred Eighty Three Rupees and Zero Paise

Bill To/Installation Address: BEHIND RAILWAY STATION SHINDE MALA SANGLI MIRAJ SANGLI IN

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	240.00
One Time Charges	0.00
Usage Charges	4.80
Discount	-4.80
Tax	43.20
Total Charges	283.20

Plan ONE INDIA HSN/SAC Code: 9984

Payment Details

Description	Date	Amount (Rs.)
Payments	26/11/18	280.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/11/18 to 30/11/18	NA	NA	240.00
Total Charges (Rs.) 240.00					

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	4	00:02:20	4.80	0.00	4.80
Total Charges (Rs.) 4.80					

Discounts

Discount Type	Period	Discounts
FREE-TALK-VALUE-Rs240	01/11/18 to 30/11/18	-4.80
Discounts (Rs.) -4.80		

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21.60	240.00
SGST/UTGST	9.00%	21.60	240.00

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Sanction for the Payment
PAID
CASH
CHEQUE NO. 027685
DATE

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

*Original For Recipient/Duplicate For Supplier

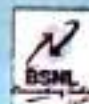
8 & 6E

PAN Number: AABC85578G
CIN: U140012000010773



भारत संचार निगम लिमिटेड
(भारत सरकार का उपकरण)
राज्यीय दूरसंचार

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Adren Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
APPASAHEB BIERNALE COLLEGE OF EDUCATION

Telephone Bill/Tax Invoice*

Customer ID 101563116*
Account Number 1015631166
Invoice Number WDCMH0011064105
Invoice Issue Date 05/06/2018
Invoice Period 01/05/2018 to 31/05/2018
Due Date 27/06/2018
Customer Type BUSINESS
Phone Number 0233-2313366
Reverse Charge Applicability: No

BEHIND RAILWAY STATION-SHINDE MALA SANGLI IN
MIRAJ-SANGLI
416416
India

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 500.00 Loyalty Point 484 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
617.37	618.00	0.00	402.14	401.51	402.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Four Hundred Two Rupees and Zero Paise

Bill To/Installation Address: BEHIND RAILWAY STATION SHINDE MALA SANGLI MIRAJ SANGLI IN

Plan ONE INDIA HSN/SAC Code: 9984

Payment Details
Description Date Amount(Rs.)
Payments 26/05/18 618.00

Recurring Charges
Product Plan Period Qty Rate Charges
LANDLINE-SAC-9984 ONE INDIA 01/05/18 to 31/05/18 NA NA 240.00
Total Charges (Rs.) 240.00

Usage Charges
Phone Calls Units Duration Vol Gross Amt Disc Net Amt
Local Cellular 126 01:19:55 149.20 0.00 149.20
Local LL BSNL 1 00:00:26 1.00 0.00 1.00
Total Charges (Rs.) 150.20 0.00 150.20

Discounts
Discount Type Period Discounts
LL-ONNET-130-FREE-CALLS 01/05/18 to 01/05/18 -8.00
LL-FREE-TALK-VALUE-Rs240 08/05/18 to 31/05/18 -41.40
Total Discounts (Rs.) -49.40

Summary of Current Charges

Recurring Charges	240.00
One Time Charges	0.00
Usage Charges	150.20
Discount	-49.40
Tax	61.34
Total Charges	402.14

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	30.67	340.80
SGST/UTGST	9.00%	30.67	340.80

Say no to Paper Bill Register for "Bill on Email Only" option & get discount of Rs. 10/- per bill.
Unlimited Free calling from Landline/FTTH networks on all Sundays is extended for eligible customers on regular basis w.e.f. 01-May-2018.

Sanction for the Payment
PAID
CASH
CHEQUE NO. 016460
DATE

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

Original For Recipient/Duplicate For Supplier



भारत संचार निगम लिमिटेड
(भारत सरकार का उपकरण)
सांगली दूरसंचार

Postage Paid in Advance
Bill Mail Services



Customer ID: 1015631161
Account Number: 1015631166
Invoice Number: WDC/MH/10632539
Invoice Issue Date: 04/05/2018
Invoice Period: 01/04/2018 to 30/04/2018
Due Date: 26/05/2018
Customer Type: BUSINESS
Phone Number: 0233-2711076
Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
351.00	352.00	0.00	617.38	617.37	618.00

HSN/SAC Code: 9984 Amount In Words: Six Hundred Eighteen Rupees and Zero Paise

To/Installation Address: BEHIND RAILWAY STATION SHINDE MALA SANGLI MIRAJ
SANGLI IN

Description	Amount (Rs.)
Recurring Charges	240.00
One Time Charges	0.00
Usage Charges	312.20
Discount	-29.00
Tax	94.18
Total Charges	617.38

Description	Date	Amount (Rs.)
ONE INDIA	19/04/18	351.00
PLAN	ONE INDIA	
Period	01/04/18 to 30/04/18	
Qty	NA	
Rate	NA	
Charges		240.00
Total		240.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	47.00	523.20
SGST/UTGST	9.00%	47.00	523.20

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs. 10/- per bill.
Unlimited Free calling from Landline to mobile services on all Sundays is extended for eligible customers on regular basis w.e.f. 01-May-2018.

Sanction for the Payment
PAID
CASH
CHEQUE NO. 016456
DATE

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

M/S THE CHAIRMAN APPSHEB
BIRNALE COLLEGE OF
EDUCATION
BHD. RLY STATION SHINDE MALA
SHINDE MALA
SANGLI-FTTH_SYSWKS MH IN
FTTH_SYSWKS-SANGLI
41641641616
India

TELEPHONE NUMBER

02332955515

Account No: 1025891915

Invoice No: WDCMH1918881206

Invoice Date: 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: FIBRO 600GB/MONTH CUL

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 279.04

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1001.75	₹ 1002.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1001.82	₹ 1001.57	₹ 1002.00

Amount in words: One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

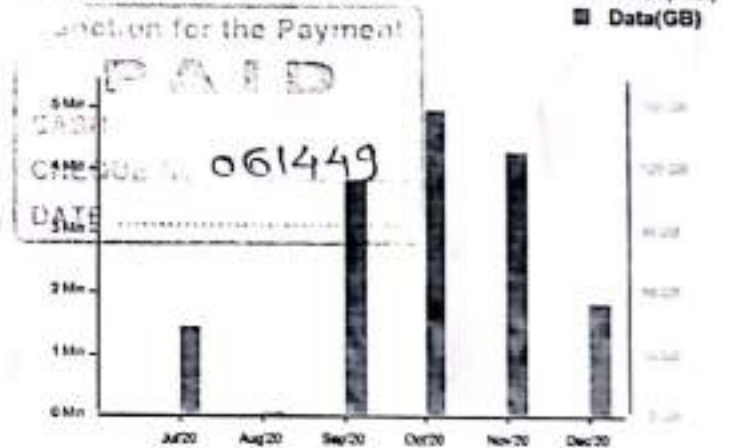
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रयोग	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Available on Google Play & Available on App Store

रेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Registered from

INVOICE

Advt. Bill No. 5262 Date 21-12-2020

APPASAHE BIRNALE COLLEGE EDUCATION,
SHINDE MALA,

Club for Advertising
Pratisaad
Advertising & Marketing
Chandala Complex, Near Ram Mandir Corner,
Panchmukhi Maruti Road, Sangli. 416 416.
email : pratisaadadv@gmail.com
Contact : 98 50 27 25 95 , 93 25 28 98 20

Caption : WANTED

GST No - 27AANFP4290N1ZH

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
Total								5120.00
Add Designing Charges								256.00
998363 SGST 2.5 - 128.00 CGST 2.5 - 128.00								5376.00
Grand Total								5376.00

Paid by cheque
6444

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

VOICE

Bill No.

5242

Date

27-11-2020

APPASAHE BIRNALE COLLEGE EDUCATION,
SHINDE MALA,

Clue for Advertising

Pratisaad
Advertising & Marketing

'Chandala Complex', Near Ram Mandir Corner,
Panchmukhi Maruti Road, Sangli. 416 416.
email : pratisaadadv@gmail.com
Contact : 98 50 27 25 95 , 93 25 28 98 20

Caption :

WANTED

GST No - 27AANFP4290N1ZH

No.	Date	News Paper	Edition	Position	Cms x Cms.	Total Cms.	Rate Per Sq. Cms.	Amount (Rs.)
124.35	05-11-20	JANPRAVAS	SANGLI	inner	1.0 X 1	1	750.00	750.00
Total								750.00
Add Designing Charges								37.50
998363 SGST 2.5 - 18.75 CGST 2.5 - 18.75								
Grand Total								

788.00

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: <https://www.abcesangli.edu.in/>

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.

Parameter	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

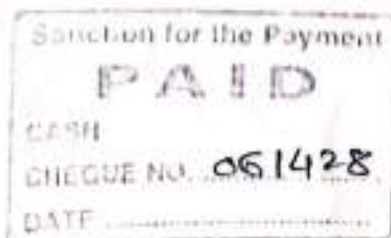
After making payment its compulsory to send the payment receipt to us on 9960333954 what's app number so that we can verify the payment from our side. Payment will be considered as complete only after receiving the receipt and its verification from our billing department.

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

Aurige



Canon

Delighting You Always

1st Floor, Kamgar Bhavan, Near Hotel Navratna, Sangli - 416416, Phone - 0233-2323442-Mobile 976050051

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

GAJRAJ SYSTEMS

TAX INVOICE

Customer Name & Address- To, APPASAHEB BIRNALE B.ED COLLEGE SANGLI ODE-27 STIN -	Invoice No :GSS/465	Date:28/09/2020
	Order No:	Date:
	Delivery Note:- By Hand	
	Mode of payment:- 100% Advance	

Description Of Goods	HSN/SAC	Qt y.	Unit Price	Total	Dis	GST				Amount
						Per (%)	CGST 9%	SGST 9%	IGST	
CANON TONER	3707	01	1132.20	1132.20	-	18%	101.90	101.90	-	1336/-
Total										1336/-
Delivery Charges										-
Grand Total										1336/-

Total Amount (In Words) - One Thousand Three Hundred Thirty Six Only.

TERMS & CONDITIONS:-

- Payment to be made on delivery.
- Interest @ 24% p.m. to be charged on delayed payments.
- Payment to be made in favor of Gajraj Systems.
- E & O.E.
- Subject to Sangli Jurisdiction.
- This is a Computer Generated Invoice.
- Goods once sold will not be taken back or replaced
- Cheque subject to realization.

GSTIN : 27ASTPP3795J12P

PAN NO.ASTPP3795J

PAID

CASH

CHEQUE NO. 061414

DATE

For Gajraj Systems,



Authorized Signature



विजय डेकोरेटर्स

मंडप लाईट(LED) साऊंड(DJ) जनरेटर

मु.पा. मौजे डिग्रज, जि. सांगली.

श्री.रा.रा. आप्पाबाबु बिरगाडे कोला-मौजे डिग्रज
सांगली

नंबर : 52
दिनांक : 21/03/2020

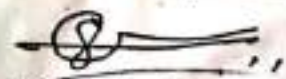
संदर्भ परावि प्रदात समावेश
दि. ते दि. पर्यंत

शुभकार्यासाठी लायटींग / मंडप

अ.नं.	वर्णना	नंग	दर प्रति दिवस	आकार रुपये
9	<p>मंडप च देण मागील पदा . देण लाईट स्टॅण्ड डेक स्वरुपी डेक - 400 मग मॅकिंग: रॉय व बाहेरील वणू स्वागत उमान सोडा - 8 गग ही पॉय 3-2-1-0-0-0 & Paid देण व स्वागत उमान प्रभाव (डिग्रज)</p> <p>Sanction for the Payment: PAID CASH CHEQUE NO. 54849 DATE</p>		दिवस	10,000/-
				10,000/-

अक्षरी रुपये दहा हजार सातशे अमात्र

सांगली न्यायालयाचे कक्षेत


विजय डेकोरेटर्स करितां

INVOICE

Arthant Computers
 Dada Niwas Old Sangli Road ,
 Kupwad
 Tal- Miraj , Dist- Sangli
 Contact : +919960363899
 E-Mail : armol_padale@rediffmail.com

Buyer
APPASAHEB BIRNALE COLLEGE OF EDU
SANGLI

Invoice No. 85/2021-22	Dated 23/02/2022
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Dated 23/02/2022
Despatched through Self	Destination SANGLI


Description of Goods	Quantity	Rate	per	Amount
LENOVO REFURBISH PC CORE I 3 4TH GEN PROCESSOR 4 GB DDR 3 RAM 240 GB SSD 2 GB DDR II RAM 120 GB SSD DELL MOUSE	1 Pcs	14000.00	PC	14000.00
	2 Pcs	950.00	PC	1900.00
	2 Pcs	2300.00	PC	4600.00
	2 Pcs	350.00	PC	700.00
	Total			

Instruction for the Payee:
PAID
 CASH
 CHEQUE NO. 075820
 DATE

Amount Chargeable (in words)
INR - TWENTY ONE THOUSAND TWO HUNDRED ONLY

Remark :	Firm's Bank Details: Name : The Ashta Peoples Banks A/c : C/A A/C : 201004180000153 Branch & IFSC Code : Kupwad & IBKL0116APC	Bank C/A
----------	--	-------------

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arthant Computers


SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

भारत स्टेशनरी

सर्वप्रकारच्या ऑफिस व शालेय स्टेशनरीसाठी

नंदन अपार्टमेंट, नेमिनाथनगर, सांगली - ४१६ ४१६.

20/1/22

दिनांक :

नंबर : 757

मे. :- आपाकडेले किराजे वीस कात्रडी

तपशील	रुपये	पैसे
मूळ वीज		
१ वीज नं. १	1804	= 00
२ वीज नं. २	4765	= 00
३ वीज नं. ३	2876	= 00
<p>एकूण रु 9445/-</p> <p>Sanction for the Payment</p> <p>PAID</p> <p>CASH</p> <p>CHEQUE NO 075807 एकूण रु.</p> <p>DATE</p>		
अक्षरी रुपये	9445	= 00
९४४५ (चार वे पंच्येवसुतु)	9445	

Signature

प्रोप्रायटर
An Shree

भारत स्टेशनरी

20/1/22

सर्वप्रकारच्या ऑफिस व शालेय स्टेशनरीसाठी

नंदन अपार्टमेंट, नेमिनाथनगर, सांगली - ४१६ ४१६.

765

दिनांक : ① मे. : Birnale bed college नंबर 593911

तपशील	रुपये	पैसे
① कागदास पेन्सिल 50	200	00
② कागदास शिपमर 20	60	00
③ रवोरी 3डी 12	780	00
④ चेल सांगार्या 3	240	00
⑤ रेजिल बॉल 3	140	00
⑥ डिपेंडिंग शिपमर 12	144	00
⑦ कॅरम सांगार्या 3	240	00

Sanction for the Payment

PAID

CASH

CHEQUE NO. 075807

DATE

एकूण रु

₹ 1804

1804-00

अक्षरी रुपये

हनुमन्त आश्रम

Birnale

पोप्रायडर
M. Shinde

PAID

भारत स्टेशनरी

सर्वप्रकारच्या ऑफिस व शालेय स्टेशनरीसाठी
 नंदन अपार्टमेंट, नेमिनाथनगर, सांगली - ४१६ ४१६.

764

20/1/22

दिनांक : मे. : Bimale bed college नंबर : 54321

तपशील	रुपये	पैसे
15) कंपीटा मशीन कागद 3	170	00
16) 10 वे. लिपिकागिण 20	180	00
17) बोटींग पावट 1 कागद	95	00
18) 30 मीटर मसल (मोडरेट) 1	300	00
19) मोठे हॅण्ड वाईट कंपीटा मशीन	1675	00
20) रिलेफ फाईल 12	456	00
21) Sanction for the Payment PAID CASH CHEQUE NO. 075807 DATE		
एकूण रु	2876	00

अक्षरी रुपये

2876/-

बिमले बेड कॉलेज सांगली

प्रोप्रायटर
 M. Shas

PAID

भारत स्टेशनरी

सर्वप्रकारच्या ऑफिस व शालेय स्टेशनरीसाठी
 नंदन अपार्टमेंट, नेमिनाथनगर, सांगली - ४१६ ४१६.

766

20/1/22

दिनांक: 20/1/22
 मे.: Bignale bed college सांगली नंबर: 59991

तपशील	रुपये	पैसे
कॅरम शीट 21x21x2 3	135	00
रिबॉन रिबॉन 1 इंच 3	120	00
मॅकडम ड्रागी 2	110	00
बोवेल फाइलिंग 26	2210	00
ड्रव्हायर साइड रिजिटर 10	1350	00
पॉलिथिन बॅग्स 12	600	00
पॉलिथिन बॅग्स 12	240	00
Sanction for the Payment		
PAID		
CASH	07580	
CHEQUE NO.	एकूण रु. 4765 = 00	
DATE		
अक्षरी रुपये	4765/-	
हसाक लाग्ये पालक	प्रोप्रायटर	

(Signature)

(Signature)



Zentech Sales And Services

TAX INVOICE

To,	Invoice No.	138
Appasheer Bazarla College of Education Sangli	Date	27-Jan-22
	PO No.	
	PO Date	
Company's GST No.	27AACFZ3393H12T	Buyers GST No.-
PAN No	AACFZ3393H	HSN CODE
		85437099

Sr. No.	Description	Qty	Unit Price	Total
1	Biometric Finger Print Reader Identification Reader - Biotime, Memory Capacity-100000 Records, 500 Finger Templates, LCD Display, TCP/ IP, Pen Drive for data backup, Built in Card Reader,	1	7000.00	7000.00

Amount in Words: Eight Thousand Two Hundred Sixty Only	Total	7000.00
	CGST @ 9%	630.00
	SGST @ 9%	630.00
	Discount	
	Courier	
	Round Off	0.00
	Grand Total	8260.00

- Terms
1. E. & O.E.
 2. Payment to be made advance by Cash/Cheque/Draft in Favour of Zentech Sales And Services Or NEFT/RTGS our Bank Details are IDBI Bank Ltd., Account No. 1822102000003070, IFSC Code IBKL0001822, Branch- Jaysingpur
 3. Goods sold are not returnable
 4. Any disputes related to this transaction shall be subject to the Jurisdiction of Kolhapur.
 5. Payment should be made as per purchase order
 6. Warranty of machine from date of installation/ or bill date for one Year.
 7. Warranty will be not given to Battery, Adaptor, Card and other accessories.
 8. If the Materials and Invoice dispatch through Courier/Transport by any other Means is accepted, then you admit for

Received the above goods in good condition.
Invoice accepted and admitted for payment

Receiver's Signature

Plot No. 63, Shri Jyotirling Davari Sanaj Society, JAYSINGPUR -416 101 Ph. No 09422628082

For: Zentech Sales And Services

Authorized Signatory

Sanction for the Payment

PAID

CASH

CHEQUE NO. 075806

DATE



INVOICE

Arhant Computers Dada Niwas Old Sangli Road , Kupwad Tal- Miraj , Dist- Sangli Contact : +919960363899 E-Mail : amol_padale@rediffmail.com	Invoice No.	Dated
	76/2021-22	12/01/2022
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Dated
		12/01/2022
Buyer	Despatched through	Destination
APPASAHEB BIRNALE COLLEGE OF EDUCATION SANGLI	Self	SANGLI

Description of Goods	Quantity	Rate	per	Amount
ZEBRONIX SSD 120 GB 3 YEAR WARRANTY	1 Pcs	2350.00	PC	2350.00
Total				2350.00

Instruction for the Payment

PAID

CASH

CHEQUE NO.

DATE

Amount Chargeable (in words) E & O E
INR - TWO THOUSAND THREE HUNDRED FIFTY ONLY

Remark :	Firm's Bank Details: Name : The Ashta Peoples Banks Bank C/A A/c : C/A A/C : 201004180000153 Branch & IFSC Code : Kupwad & IBKL0116APC
----------	--

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
--	---

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

Amol Padale



Happy Visitors Dot Com

www.Happy-Visitors.Com

Customer Support: +91-9960-333-954

MIRJE Empire, Jaysingpur 416 101

Thursday, 02 December 2021

Bill for Website Renewal for the upcoming year 2022

To,
The Concern,
Appasahab Birmale 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.

Parameter	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.

Instruction for the Payment:

Happy Visitors Dot Com
9960-333-954

PAID
 CASH
 CHEQUE NO. 75789
 DATE

Amirje



to



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

SALES INVOICE

To,
The Principal
Appasaheb Birnade College of Education, Sangli

Shinde Mala,
Near Railway Station,

SALES INVOICE		19535	DATE	09/09/2021
Order No.	738/B.ed Books		Date	09/09/2021
Delivery By	Regd. Book Post			
G.R. No				
Doc. Through	Cash		Weight	0
Bundles	2		Freight	Paid
Credit Days	0			

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	समावेशक शाळा व शिक्षक	Indalkar Navne	3	160.00	480.00	20%	384.00
2	लिंगभाव विद्यालय आणि समाज	Bhangale Shail	1	185.00	185.00	20%	148.00
3	लिंगभाव, शाळा आणि समाज	Marge B P	1	130.00	130.00	20%	104.00
4	Childhood and Growing Up	Mangal S K	1	900.00	900.00	20%	720.00
5	Contemporary India and Education	Taneja Anil	1	900.00	900.00	20%	720.00
6	Gender School and Society Theories and Practices	Mahdi Anjum	1	900.00	900.00	20%	720.00
7	Measurement Evaluation and Assessment in Education	Pant	1	995.00	995.00	20%	796.00
8	Digital Education	Brijwasi Hitesh	1	150.00	150.00	20%	120.00
9	E-Education	Dwivedi S K	1	1450.00	1,450.00	20%	1160.00

Sanction for the Payment
PAID
CASH
CHEQUE NO. 075758
DATE

Gross Amt: 6090	Dis Amt: 1,218.00	Total Books: 11	TOTAL	4,872.00
Remarks			Postage	148.00
Rupess: Five Thousand Twenty Only			Packing & Freight	0.00
			Total Amt :	5,020.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- Dispatches are made at Buyer's Risk.

OPP. 9045 P GSTIN 27AAQPP6048P1ZJ

For PRASHANT BOOK HOUSE

Authorized Signature

RTU/NEFI,

Tax Invoice (CASH / CREDIT)

(ORIGINAL FOR RECIPIENT)

Arth

NITIN AGENCIES
 18 A, Mahalaxmi Chember, Vakharbhag
 Near Gujral High-School, Sangli. 416 416
 Mobile No. :- 9422411801 (0233) 2621419
 GSTIN/UIN: 27AHZPB1284B1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : bhuvavikram@rediffmail.com

Invoice No. 1639	Dated 15-Nov-2019
Delivery Note 569	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
Vasantrao Banduji Patil Trust
 Appasaheb Brinale Collage of Education D.Ed. & M.Ed
 Shinde Mala
 Behind Railway Station
 Sangli 416416
 GSTIN/UIN : 27AAETS2964F2Z9
 State Name : Maharashtra, Code : 27

Buyer's Order No. Telephone, kaukuk sir	Dated 15-Nov-2019, 15-Nov-2019
Despatch Document No.	Delivery Note Date 15-Nov-2019
Despatched through By Hand	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	A 4 Paper	48025610	12 %	50 Packet	166.00	Packet	10.71 %	7,411.07	
								444.66	
								444.66	
	Less :							(-10.39)	
								CGST	
								SGST	
								Rounding	
Total								50 Packet	₹ 8,300.00

Sanction for the Payment
PAID
 CASH
 CHEQUE NO. 045595
 DATE

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48025610	7,411.07	6%	444.66	6%	444.66	889.32
Total	7,411.07		444.66		444.66	889.32

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Nine and Thirty Two paise Only**

Company's VAT TIN : 27740208091V Dt.1/4.06
 Company's CST No. : 27740208091C Dt.1/4.06

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

for NITIN AGENCIES

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION



Gurukrupa Enterprises

Sudhir Patil
Mob.: 9011969898
9284534953

(See rule 7 & Section 31)
Datta Niwas, Near Siddeshwar Mandir, Ward No. 1,
Gaonbhag, Budhgaon - 416 304, Tal. Miraj, Dist. Sangli.
E-mail: sudhirpatil9898@gmail.com

Bill No.: 382

Your GSTin Number 27AUJPP1715C1ZU
Tax is Payable On Reverse Charge : (Yes/No)
Date: 12/02/2020

Transportation Mode :
Vehicle No. :
Date :
Place of Supply :

Details of Receiver

Name: आप्यासाहेब विनायक कौलेज ऑफ टाईपसेटिंग State Code: 27
Address: सांगली GSTIN Number: _____
State: महाराष्ट्र

Sr. No.	Description of Goods	HSN/SAC Code	Qty	Rate	Disc	Taxable Value	CGST		SGST		IGST		
							Rate	Amount	Rate	Amount	Rate	Amount	
1)	Roll up Board		10 nos	64=41		640=41	9%	585=48	9%	585=48			
2)	Box file		24 nos	50=25		1220=40	9%	109=83	9%	109=83			
3)	GL-31-spring file		6 nos	12=72		763=20	9%	68=68	9%	68=68			
4)	Transparent Tape		6 nos	30=51		188=06	9%	16=47	9%	16=47			
5)	scissors		2 nos	67=80		135=60	9%	12=20	9%	12=20			
6)	Letter		8 nos	8=48		67=84	9%	6=10	9%	6=10			
7)	DP-52 punching		1 nos	63=56		63=56	9%	5=72	9%	5=72			
8)	stapler no-10		4 nos	38=14		152=56	9%	13=73	9%	13=73			
9)	stapler pin no-10		2 box	118=65		237=30	9%	21=35	9%	21=35			
Total						9328=93		839=56		839=56			
Invoice Total		11008=05											
Round Total		11008=00											

HSN/SAC	Taxable Value	CGST Tax		State Tax	
		Rate	Amount	Rate	Amount
sanction for the Payment PAID	9328=93	9%	839=56	9%	839=56
CASH					
CHEQUE NO. 050813					
DATE					

Invoice Value (In Words) _____

Certified that the Particulars given above are true and correct

YOUR TERM & CONDITION OF SALE

Bank Details : Bank of Maharashtra
A/c. No. : 60211245912
IFSC Code : MAHB0000020
Branch : Rajwada Chowk, Sangli.

Signature

Authorized Signatory

Name :
Designation :

Subject to Sangli Jurisdiction

Goods once sold cannot be taken back or exchanged.



Gurukrupa Enterprises

Sudhir Patil
Mob. : 9011969898
9284534953

(See rule 7 & Section 31)

Datta Niwas, Near Siddeshwar Mandir, Ward No. 1,
Gaonbhag, Budhgaon - 416 304, Tal. Miraj, Dist. Sangli. Bill No. : **383**
E-mail : sudhirpatil9898@gmail.com

Your GSTin Number 27AUJPP1715C1ZU
Tax is Payable On Reverse Charge : (Yes/No)
Date : 12/02/2020

Transportation Mode :
Vehicle No. :
Date :
Place of Supply :

Details of Receiver

Name : सायमोटेव विलास वीजेन शंकर गणपतिशेठ State Code : 27
Address : सीपली GSTIN Number :
State : MAHARASHTRA

Sr. No.	Description of Goods	HSN/SAC Code	Qty	Rate	Disc.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	Duster wooden		100nos	16=08		1608=08	6%	96=48	6%	96=48		
2)	Register 216 Pages		24nos	98=22		2357=28	6%	141=43	6%	141=43		
3)	Nano pen Pk + Blue Black, Red		15pkt	34=83		522=45	6%	31=34	6%	31=34		
4)	Ballpen Blue, Black, Red		60nos	3=99		235=80	6%	14=14	6%	14=14		
5)	CD-Maker pkt Red, Blue, Blk		15nos	8=49		127=35	6%	7=64	6%	7=64		
Total												
						4850=88		291=03		291=03		
Invoice Total		5432=89										
Round Total		5433=00										

HSN/SAC
Transaction for the Payment
PAID
CASH
CHEQUE NO. 050813...
DATE

Taxable Value	CGST Tax		State Tax	
	Rate	Amount	Rate	Amount
4850=88	6%	291=03	6%	291=03

Invoice Value (in Words) Five Thousand Four Hundred Twenty Three only

Certified that the Particulars given above are true and correct

YOUR TERM & CONDITION OF SALE

Bank Details : Bank of Maharashtra
A/c. No. : 60211245912
IFSC Code : MAHB0000020
Branch : Rajwada Chowk, Sangli.

Gurukrupa Enterprises

Signature [Signature]
Authorized Signatory

Name :
Designation :

Goods once sold cannot be taken back or exchanged.

Subject to Sangli Jurisdiction



Gurukrupa Enterprises

Sudhir Patil
Mob.: 9011969898
9284534953

(See rule 7 & Section 31)
Datta Niwas, Near Siddeshwar Mandir, Ward No. 1,
Gaonbhag, Budhgaon - 416 304, Tal. Miraj, Dist. Sangli. Bill No.: 386
E-mail: sudhirpatil9898@gmail.com

Your GSTin Number 27AUJPP1715C1ZU
Tax is Payable On Reverse Charge : (Yes/No)
Date : 12/02/2020

Transportation Mode :
Vehicle No. :
Date :
Place of Supply :

Details of Receiver

Name : श्री. साहेब विनायक कोंठेज ऑफ एज्युकेशन State Code : 27
Address : रंगली GSTIN Number :
State : महाराष्ट्र

Sr. No.	Description of Goods	HSN/SAC Code	Qty	Rate	Disc.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	office file with name Painting			1557=007=63		11879=91	9%	1069=19	9%	1069=19		
total						11879=91		1069=19		1069=19		
Invoice Total		14018=29										
Round Total		14018=00										

HSN/SAC	Taxable Value	CGST Tax		State Tax	
		Rate	Amount	Rate	Amount
1557=007=63	11879=91	9%	1069=19	9%	1069=19

CASH
CH. NO. 050813
DATE

Invoice Value (in Words) fourteen Thousand Eighteen only ✓

Certified that the Particulars given above are true and correct

YOUR TERM & CONDITION OF SALE

Bank Details : Bank of Maharashtra
A/c. No. : 60211245912
IFSC Code : MAHB0000020
Branch : Rajwade Chowk, Sangli.

Gurukrupa Enterprises

Signature

(Signature)
Authorized Signatory

Name :
Designation :

Goods once sold cannot be taken back or exchanged.

Subject to Sangli Jurisdiction

(Signature)

CASH / CREDIT MEMO

नगद / पत्र रसिद

From:

धनंजय प्रकाशन
AMK

No.

क्रमांक

14

Date:

दिनांक

3/2/2020

M/s.

सर्वश्री

आप्यासाहेब विरनाळे बी. एड. कॉलेज,
सांगली

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
1	ज्ञानरचनपत्राद्वय		
	मानसशास्त्र पुस्तिका	900 x 5	500 = 00
<div style="border: 1px solid black; padding: 5px;"> <p>Section of the Payment</p> <p style="text-align: center; font-size: 2em; font-weight: bold;">PAID</p> <p>CASH Discount - 20%</p> <p>CHEQUE NO. 050802 ✓</p> <p>DATE</p> <p>for <i>AMK</i></p> <p>धनंजय प्रकाशन</p> <p>(रुपये चारशे मात्र)</p> </div>			500 = 00
			900 = 00
			800 = 00
		TOTAL	800 = 00

Thank You



धन्यवाद

TOTAL

टोटल

800 = 00

BHARAT AUTOMATION

Shop No. 13, kalyankar Complex, Near S. T. Stand, SANGLI. 46416

☎ : (0233) 2330099, Tel. - Fax : 2628099

Date: 18/07/2020

No.:

M/s. Appasaheb Birude College of Education, Shi.

SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT
01.	OPC Drum for Canon photocopier make IR 2525	01	1500/-	1500 = 00
02.	Cleaning Blade	01	300/-	300 = 00
03.	Toner (Refily)	01	500/-	500 = 00
04.	Service Chrg	01	←	FREE ←
				2300 = 00

Function for the Payment
PAID
CASH
CHEQUE NO. 050797
DATE

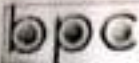
Rs. Two Thousand Three Hundred



For BHARAT AUTOMATION

Signature

TAX INVOICE



BIYANI PAPER CONVERTERS PVT LTD.
 GAT NO 311, JAYSINGPUR SHIROL ROAD,
 MOUJE ASAR, TAL-SHIROL
 DIST - KOLHAPUR
 GSTIN/LRN 27AABC2631G123
 State Name : Maharashtra, Code : 27
 Contact : 02322-221573/221473
 E Mail : biyanipaper@yahoo.co.in, bpcaccounts@yahoo.com

Invoice No 2401	Dated 28-Oct-2018
Delivery Note 13615	Mode/Terms of Payment IMMEDIATE
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 28-Oct-2018
Despatched through	Destination SANGLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH11AG5173
Terms of Delivery	

Buyer
H. M. APPASAHEB BIRNALE PUBLIC SCHOOL *College of Education*
 Shinde Mala, Near Railway Station,
SANGLI - 416 416
 Ph. No. 0233 - 2313405, 2313993
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Pratibha Ruled Paper (17 x 27)	48025790	12 %	24.00 Rms (1.33 Cts)	375.00	Rms		9,000.00
Less:	TRADE DISCOUNT				(-)	10.713 %		(-)964.17
	CGST							482.15
	SGST							482.15
Less:	Round Off							(-)0.13
				Total	24.00 Rms			9,000.00

Sanction for the Payment
PAID
 CASH
 CHEQUE NO. 050774
 DATE

J. Con

Amount Chargeable (in words)
INR Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48025790	8,035.83	6%	482.15	6%	482.15	964.30
Total	8,035.83		482.15		482.15	964.30

Tax Amount (in words) : **INR Nine Hundred Sixty Four and Thirty paise Only**

Company's PAN : **AABC2631G**



Company's Bank Details
 Bank Name : **THE FEDERAL BANK LTD**
 A/c No : **14915500001238**
 Branch & IFS Code : **JAYSINGPUR & FORL0001491**
 for BIYANI PAPER CONVERTERS PVT LTD.

[Signature]
 Authorized Signatory

Computer Generated Invoice

Alert Computers

Radhika Nivas Plot No. 49 Yashwantrao Nagar, Sangli
Ph. : 0233-2303600, 9422040747

Invoice

Inv. No - 285

Customer Name - Appasaheb Birrao College Of
Education, Sangli

Inv Date - 1/1/2020

Sr. No.	Item Description	Qty	Rate	Amount
1	(i) PC formatting Installation of operating system and other application softwares charges ii) PC repair & Hard disk replacement of hard disk charges iii) PC power ON problem... PC repair charges iv) Installation of NP antivirus On 03 PC v) LAN Configuration between PCs & Printer sharing vi) Broadband Internet settings on all pc vii) COMS cell replacement -1	3	500.00	1,500.00
	discount		-800	-300
	one thousand two hundred only			1,200.00
	One Thousand Five Hundred Only		Total	1,500.00

Stamp: Sandhan for the Payment
PAID
CASH
CHECK NO 05078

Subject to sangli jurisdiction. Terms and conditions - * Goods once sold will not be taken back * Interest @ 10% on the delayed payment after 10 days from date of delivery if payment is made * Prices ruling at the time of dispatch will be charged * Received all goods in good condition.



Customer's Sign

For Alert Computers

Handwritten notes in Marathi: "संगीत विभाग", "मरुत साहू", "R-संगीत"

नं. : 3925

कॅश-मेमो

① ९०९९०३६४९९
८२७५२५७३४९१९९५ पावन
सिबेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री

क्रमांक : ३१-३१७

माहे मार्च १७ चे बिल

तपशील	अंक	रुपये
१) सकाळ	३०	₹ १५०
२) पुढारी	३०	₹ १५०
३) लोकमत	३०	₹ १५०
४) तरुण भारत	३०	₹ ८०
५) पुण्यनगरी		
६) केसरी	३०	₹ १५०
७) लोकसत्ता	३०	₹ १५०
८) इकॅनॉमिक टाइम्स		
९) टाइम्स ऑफ इंडिया	३०	₹ १३२
१०) महाराष्ट्र टाइम्स	३०	₹ १२०
११) अँग्रोवन		
१२) इंडियन एक्सप्रेस		₹ ५०
१३) गृहशोभीका		
१४) सा. सकाळ		
१५) मागील बाकी	४५५६९	
	एकूण	₹ १२३२

हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील.

★ कृपया १० तारखेच्या आत बिल देणे.

★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रुपये १२३२ चेक
रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोग्रा.- विकास सुर्यवंशी

नं. : 3926

कॅश-मेमो

① ९०९९०३६४९९
८२७५२५७३४९१९९९ पासून
सिबिल

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री

क्र. : 30-419

माहे १८ एप्रिल १९ चे बिल

तपशील	अंक	रुपये
१) सकाळ	30	150
२) पुढारी	30	150
३) लोकमत	30	150
४) तरुण भारत	30	180
५) पुण्यनगरी	30	150
६) केसरी	30	150
७) लोकसत्ता	30	150
८) इकॉनॉमिक टाइम्स	30	132
९) टाइम्स ऑफ इंडिया	30	120
१०) महाराष्ट्र टाइम्स		
११) अंग्रोवन		50
१२) इंडियन एक्सप्रेस		
१३) गृहशोभीका		
१४) सा. सकाळ		
१५) मागील बाकी	45569	
	एकूण	1232

हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील.

★ कृपया १० तारखेच्या आत बिल देणे.

★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रुपये चेक
रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोग्रा.- विकास सुर्यवंशी

नं. :

3927

कॅश-मेमो

①

९०९९०३६४९९
८२७५२५७३४९१९९५ पासून
सिबिल

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री

दिनांक : ३१-०५-१९

माहे मे २०१९ चे बिल

तपशील	अंक	रुपये
१) सकाळ	३०	११५०
२) पुढारी	३०	११५०
३) लोकमत	३०	११५०
४) तरुण भारत	३०	११५०
५) पुण्यनगरी	३०	११८०
६) केसरी	३०	११५०
७) लोकसत्ता	३०	११५०
८) इकॅनॉमिक टाइम्स	३०	११५०
९) टाइम्स ऑफ इंडिया	३०	११३२
१०) महाराष्ट्र टाइम्स	३०	११२०
११) अँग्रोवन		
१२) इंडियन एक्सप्रेस		५०
१३) गृहशोभीका		
१४) सा. सकाळ		
१५)		
मागील बाकी ०५५५६३		
DATE	एकूण	१२३२

हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील.

★ कृपया १० तारखेच्या आत बिल देणे.

★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रुपये

चेक

रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोप्रा.- विकास सुर्यवंशी

नं. : 3928

कॅश-मेमो

१०११०३६४१९
८२७५२५७३४९१९९५ पासून
सेवेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री _____

दिनांक : 30-06-19

माहे जून 2019 चे बिल

तपशील	अंक	रुपये
1) सकाळ	30	1150
2) पुढारी	30	1150
3) लोकमत	30	1150
4) तरुण भारत	30	1180
5) पुण्यनगरी	30	1150
6) केसरी	30	1150
7) लोकसत्ता	30	1150
8) इकॉनॉमिक टाइम्स	30	1135
9) टाइम्स ऑफ इंडिया	30	1120
10) महाराष्ट्र टाइम्स	30	50
11) अँग्रोवन		
12) इंडियन एक्सप्रेस		
13) गृहशोभीका		
14) सा. सकाळ		
15) मागील बाकी		
एकूण		1235

हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, प्राक्षिके व मासिके घरपोच मिळतील.

★ कृपया १० तारखेच्या आत बिल देणे.

★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रुपये

चेक

रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोग्रा.- विकास सुर्यवंशी

नं. : 3930

कॅश-मेमो

① ९०११०३६४१९
८२७५२५७३४९१९९५ पासून
सेवेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री

लिनांक : ३१०७१९

माहे जुलै २०१९ चे बिल

तपशील	अंक	रुपये
१) सकाळ	३१	११५५
२) पुढारी	३१	११५५
३) लोकमत	३१	११५५
४) तरुण भारत	३१	११८६
५) पुण्यनगरी	३१	११५५
६) केसरी	३१	११५५
७) लोकसत्ता	३१	११५५
८) इकॅनॉमिक टाइम्स	३१	११३६
९) टाइम्स ऑफ इंडिया	३१	११२४
१०) महाराष्ट्र टाइम्स	३१	५०
११) अँग्रोवन		
१२) इंडियन एक्सप्रेस		
१३) गृहशोभीका		
१४) सा. सकाळ		
मागील बाकी		
एकूण		१२७१

हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील.

★ कृपया १० तारखेच्या आत बिल देणे.

★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रुपये (२७१) चेक
रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोग्रा.- विकास सुर्यवंशी

नं. :

1371

कॅश-मेमो

९०११०३६४१९
८२७५२५७३४९१९९५ पासून
सेवेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री

दिनांक : ३०/११/१८

माहे नोव्हेंबर १८ चे बिल

तपशील	अंक	रूपये
१) सकाळ	२२	१९४
२) पुढारी	२२	१९४
३) लोकमत	२२	१९४
४) तरुण भारत	२२	१९४
५) पुण्यनगरी	२२	१९४
६) केसरी		
७) लोकसत्ता	२२	१९४
८) इकॅनॉमिक टाइम्स		
९) टाइम्स ऑफ इंडिया	२२	१९२
१०) महाराष्ट्र टाइम्स	२२	१९६
११) अँग्रोवन		
१२) इंडियन एक्सप्रेस		१५०
१३) गृहशोभीका		
१४) सा. सकाळ		
१५) मागील बाकी		
एकूण		१०९२

हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील.

★ कृपया १० तारखेच्या आत बिल देणे.

★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रूपये १०९२ चेक

रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोग्रा.- विकास सुर्यवंशी

नं. :

1518

कॅश-मेमो

①

१०११०३६४१९
८२७५२५७३४९१९९५ पासून
सिबेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री

दिनांक : ३१/१२/१८

माहे डिसेंबर २०१८ चे बिल

तपशील	अंक	रुपये
१) सकाळ	३९	१९५५
२) पुढारी	३९	१९५५
३) लोकमत	३९	१९५५
४) तरुण भारत	३९	१९५५
५) पुण्यनगरी		
६) केसरी	३९	१९५५
७) लोकसत्ता		
८) इकॅनॉमिक टाइम्स		
९) टाइम्स ऑफ इंडिया	३९	१९३९
१०) महाराष्ट्र टाइम्स	३९	१९२४
११) अँगोवन		५०
१२) इंडियन एक्सप्रेस		
१३) गृहशोभीका		
१४) सा. सकाळ		
१५) मागील बाकी		
	एकूण	१०८८

हिंदी, मराठी, इंग्रजी, दैनिक, साप्ताहिक, पाक्षिक व मासिक घरपोच मिळतील.

★ कृपया १० तारखेच्या आत बिल देणे.....

★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रुपये १०८८ चेक

रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रो. - विकास सुर्यवंशी

नं. : 1535

कॅश-मेमो

① ९०११०३६४१९
८२७५२५७३४९१९९५ पासून
सेवेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री

नांक : ३११९८९८

माहे ज्ञानिकरी १८ चे बिल

तपशील	अंक	रुपये
१) सकाळ	३०	१९५०
२) पुढारी	३०	१९५०
३) लोकमत	३०	१५५०
४) तरुण भारत	३०	१९६०
५) पुण्यनगरी	३०	१९५०
६) केसरी	३०	१९५०
७) लोकसत्ता	३०	१९५०
८) इकॅनॉमिक टाइम्स		
९) टाइम्स ऑफ इंडिया	३०	१९३२
१०) महाराष्ट्र टाइम्स	३०	१९२०
११) अँग्रोवज		५०
१२) इंडियन एक्सप्रेस		
१३) गृहशोभीका		
१४) सा. सकाळ		
१५) मागील बाकी		
	एकूण	९२९२

हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील.

★ कृपया १० तारखेच्या आत बिल देणे.

★ वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रुपये ९२९२ चेक
रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोप्रा.- विकास सुर्यवंशी

नं. :

1536

कॅश-मेमो

①

९०११०३६४१९
८२७५२५७३४९१९९५ पासून
सिबेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

मे./ श्री

दिनांक : २५/०२/१९

माहे जिक्रवारी १९ चे बिल

तपशील	अंक	रूपये
१) सकाळ	२८	१९४०
२) पुढारी	२८	१९४०
३) लोकमत	२८	१९४०
४) तरुण भारत	२८	१९६८
५) पुण्यनगरी		
६) केसरी	२८	१९४०
७) लोकसत्ता	२८	१९४०
८) इकॅनॉमिक टाइम्स		
९) टाइम्स ऑफ इंडिया	२८	१९२४
१०) महाराष्ट्र टाइम्स	२८	१९९२
११) अँग्रोवन		
१२) इंडियन एक्सप्रेस		
१३) गृहशोभीका		
१४) सा. सकाळ		
१५) मागील बाकी		५५५६९
	एकूण	११०४

हिंदी, मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोच मिळतील.

*कृपया १० तारखेच्या आत बिल देणे.

*वृत्तपत्र घरपोच करणेसाठी टाकणावळ घेतली जाईल.

रूपये ११०४ चेक
रोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोग्रा. - विकास सुर्यवंशी

CASH / CREDIT MEMO

नगद / पत रसिद

From :
Vardhaman Systems Sales & Service
73/2, Mahavir Nagar, Vakhar Bhag,
SANGLI-416 416.
M. 8983464372, 9423871841

No. : 597
 क्रमांक

Date : 21/06/2019
 दिनांक

M/s.
 म/स

Appasaheb Birnale college of Education
 sangli

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
1	HP Laserjet 1007 Toflonsheet and pressure Roller change		900 = ₹
1	HP 1005 scanner cd Gear Assembly change		1600 = ₹
Sanction for the Payment PAID CASH CHECK NO. 045563 DATE			
Thank You		धन्यवाद	TOTAL टोटल 2500 = ₹

Sundaram
 Books for Success

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRINATH ELECTRICALS F.Y.2023-2024
 Gate No.2B,2B, S.No.382/1,
 BIPIN VIJAY MARKET, BURUD GALLI
 Sangli-410410
 GSTIN/UIN: 27ADWPS1931R1ZG
 State Name : Maharashtra, Code : 27
 E-Mail : pareshraheh19@gmail.com
 Consignee (Ship to)
APPASAHEB BIRNALE COLLEGE OF EDUCATION
 SANGLI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
APPASAHEB BIRNALE COLLEGE OF EDUCATION
 SANGLI
 State Name : Maharashtra, Code : 27

Invoice No GST/23-24/061	Dated 15-Apr-23
Delivery Note 14	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 14-Apr-23
Dispatched through Pravin	Destination B.Eed.&M.Eed
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	FIANA - 20A LED 1 WAY SWITCH SLIM - GW	8538	18 %	4.00 QTY	122.72	104.00 QTY		416.00
2	FIANA - 10A & 20A TWIN SOCKET -GW	8538	18 %	4.00 QTY	171.10	145.00 QTY		580.00
3	FIANA 10A SLIM 1 WAY SWITCH- GW	8538	18 %	20 NOS	23.00	20.00 NOS		400.00
4	FIANA - 10A 2 IN 1 SOKET - GW	8538	18 %	20.00 QTY	53.10	45.00 QTY		900.00
5	18M GANGBOX- ADORA	8538	18 %	4.00 QTY	239.54	203.00 QTY		812.00
6	PVC INSULATED TAPE	8544	18 %	3 PCS	11.80	10.00 PCS		30.00
7	20W LED SQ 1100MM BATTEN CDL-GW	9405	18 %	6 NOS	200.00	169.49 NOS		1,016.94
8	30 IVERY CASING CAPING (MODI) MTR (100PCS = 1 BX)	3910	18 %	15.00 QTY	45.01	38.14 QTY		572.10
9	16 A SP 6KA TYPE C MCB	8538	18 %	2.00 QTY	130.00	110.17 QTY		220.34
10	NDI PLASTIC 1/2 WAY MCB BOX	8538	18 %	2 PCS	35.40	30.00 PCS		60.00
11	1C X 1.5 MM WIRE (300MTR) - POLYCAB	8544	18 %	180 MTR	19.99	18.94 MTR		3,049.20
12	1.00 MM WIRE- POLLYCAB 1	8544	18 %	90 MTR	13.70	11.61 MTR		1,044.90
								9,101.48
9% OUTPUT CGST								819.13
9% OUTPUT SGST								819.13
ROUNDED OFF								0.26

Sanction for the Payment
PAID
 CASH
 CHEQUE NO. 999397
 DATE

Electrical Supervisor
 Pravin A. Khokhar
 Mob 917204744

Amount Chargeable (In words) : **INR Ten Thousand Seven Hundred Forty Only** Total **₹ 10,740.00**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	2,516.34	9%	226.47	9%	226.47	452.94
8538	872.00	9%	78.48	9%	78.48	156.96
8544	4,124.10	9%	371.17	9%	371.17	742.34
9405	1,016.94	9%	91.52	9%	91.52	183.04
3910	572.10	9%	51.49	9%	51.49	102.98
Total	9,101.48		819.13		819.13	1,638.26


Net Amount (In words) : **INR One Thousand Six Hundred Thirty Eight and Twenty Six paise Only**

Company's PAN : **ADWPS1931R**

Company's Bank Details
 Bank Name : **SARASWAT CO OP BANK C/A A/C 1989**
 A/c No : **162100100001989**
 Branch & IF S Code : **SANGLI & SRCB0000162**
 for SHRINATH ELECTRICALS F.Y.2023-2024

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

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

 Scanned with OKEN Scanner

Canon

Delighting You Always

GAJRAJ

Shop No 1, C S No 4/14/2A4, Opp Hotel M..M., Masura, North Shivaji Nagar, Sangli, Maharashtra, 416416

TAX INVOICE

Customer Name

APPASAHEB BIRNALE B.ED COLLEGE SANGLI.

Canon Premium Partner

Invoice Number: INV/21-23/1280

Date: 24/01/2023

PO NO:-

Order Date:

Mode of payment: 100% Advance

GST NO :

Sr. No	DESCRIPTION	HSN CODE	QTY	Unit Price (Rs.)	Total	CGST 9%	SGST 9%	AMOUNT (Rs.)
1	Canon IR Advance 2006N	84433100	1	76,271.19	76,271.19	6,864.41	6,864.41	90,000.00
2	Duplex	84439959	1	-	-	-	-	-
3	Platin Cover	8443	1	-	-	-	-	-
4	Toner 59	8443	1	-	-	-	-	-
					Sanction for the - 23/1280			
					PAID			
					22890			

Amount in Word : Ninety Thousand Only.

TOTAL: ₹ 90,000.00

ROUND OFF

DISCOUNT:

GRAND TOTAL: ₹ 90,000.00

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. This is a Computer Generated Invoice.
5. Goods once sold will not be taken back or replaced
6. Cheque subject to realization.

GSTIN : 27ASTPP3795JLZP PAN NO.ASTPP3795J

USE THE BELOW BENEFICIARY DETAILS TO

PROCESS NEFT/RTGS TRANSACTION:

BENEFICIARY NAME: GAJRAJ SYSTEMS

BANK NAME: RATNAKAR BANK

BANK ACCOUNT NUMBER: 409000103821

BRANCH IFSC CODE: RATN0000003

BRANCH NAME-SANGLI MAIN BRANCH

For Gajraj Systems



Thank You For Your Business!



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	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

Handwritten signature and scribbles.

Instruction for the Payment
PAID
CASH
CHEQUE NO. 099339
DATE

Handwritten signature: Xuzige



प्रत्येक रविवारी बंद राहिल.

॥ श्री ॥

CASH MEMO

Mobile : 9767091238

No. 786

Navhind Computer & Stationery, Sangli.

Date : 7-2-2023

M/s. H.M.

आप्यासाहेब विरनाणे

कॉलेज ऑफ एज्युकेशन संगली

Particulars	Amount
सध्यास कुक 20 (प्रतिनग - 70 रु)	1400.00
Sanction for the Payment PAID CASH CHEQUE NO. 099365 DATE 7	
	2400/-

शेता
(R)

Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

ADITI & COMPANY 2022-2023- (from 1-Apr-22)

GSTIN/UIN: 27ALBPBB692D1Z6

State Name : Maharashtra, Code : 27

Consignee (Ship to)

APPASAHEB BIRNALE PUBLIC SCHOOL
BEHIND RAILWAY STATION, SHINDE MALA
ABHAY NAGAR, SANGLI

State Name : Maharashtra, Code : 27

Buyer (Bill to)

APPASAHEB BIRNALE PUBLIC SCHOOL
BEHIND RAILWAY STATION, SHINDE MALA
ABHAY NAGAR, SANGLI

State Name : Maharashtra, Code : 27

Invoice No.

249

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

18-Oct-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OFFICE STAFF MALE UNIFORM <i>F/S Shirt & Trousar - Blue</i>	6205	2.00 SET 1.00	1,250.00	SET	2,500.00 1250.00
	CGST					31-35 62.50
	SGST					31-35 62.50
Total			2.00 SET			2,625.00 1312.00 E & O E

Sanction for the Payment
PAID
CASH
CHEQUE NO. **099363**
DATE

Amount Chargeable (in words)

INR Two Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6205	2,500.00	2.50%	62.50	2.50%	62.50	125.00
Total	2,500.00		62.50		62.50	125.00

Tax Amount (in words) : **INR One Hundred Twenty Five Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ADITI & COMPANY 2022-2023- (from 1-Apr-22)

Authorized Signatory

This is a Computer Generated Invoice



प्रिया कॉम्प्युटर्स

ऑफसेट प्रिटींग - ग्राफिक डिजाईनिंग

GST TIN : 27BFVPS9771K1Z4 • PAN NO. BFVPS9771K

युनिटी हार्ट्स, हळद भवन कॅंटीनजवळ, वस्वारभाग,
सांगली मो. 9226934333, 9284076219
E-mail : priyacompusersangli@gmail.com

Tax Invoice No. 647

Cash / Credit Memo


Date 11/1/23

To - Konale S.B.D. College, Your P.O. _____
Sangli. D.C. No. _____
Partys GST No. _____

SR.	DESCRIPTION	QTY.	RATE	AMOUNT
①	multicolor certificates.	500	प्रतिपत्र 740 रुपये	37000/-
Provision for the Payment PAID CASH CHEQUE NO. 099353 DATE				
COMPOSITION DEALER. Tax Not Collected.			TOTAL	37000/-

• Subject to Sangli Jurisdiction • This bill should be paid immediately otherwise interest will be charged at 24% p.a. after 8 days.

Account Name : Priya Computers
Bank : Palus Sahakari Bank Ltd., Mahaveernagar, Sangli Branch
Current A/c. No. 1000071000000243 ISFC Code : UTIB05PSB01


For Priya Computers



प्रिया कॉम्प्युटर्स

ऑफसेट प्रिंटिंग - ग्राफिक डिजाईनिंग

GST TIN : 27BFVPS9771K124 • PAN NO. BFVPS9771K

युनिटी हार्टस, हळद भवन कॅंटीनजवळ, वस्वारभाग,
सांगली मो. 9226934333, 9284076219

E-mail : priyacomputersangli@gmail.com

Invoice No. 417

Cash / Credit Memo

Date 12/7/21

आपला माहेत तिरनाके कॉलेज
ऑफ एज्युकेशन, सांगली

Your P.O. _____

D.C. No. _____

Party's GST No. _____

SR.	DESCRIPTION	QTY.	RATE	AMOUNT
	रंगीत लेटरपेपър अ4 size.	20	115 रु प्रति पड	2300/-
COMPOSITION DEALER. Tax Not Collected.				TOTAL 2300L

Sanction for the Payment
PAID
CASH
CHEQUE NO. ~~099358~~
DATE 09.9.2021

• Subject to Sangli Jurisdiction • This bill should be paid immediately otherwise interest will be charged at 24% p.a. after 8 days.

Account Name : Priya Computers
Bank : Palus Sahakari Bank Ltd., Mahaveernagar, Sangli Branch
Current A/c. No. 1000071000000243 ISFC Code : UTIB05PSB01

[Signature]
For Priya Computers

श्री दत्त कला गृह

वील नं. 156

1124, उत्तर शिवाजीनगर, बालाजी मिल रोड, सांगली. 416 416 दिनांक : 21/12/2022
 फोन नं. (0233) 2323783 मो.नं. 9422407304, 9028492562

प्रति, आप्यासोदेव बिश्नाके कॉलेज ऑफ एज्युकेशन
सोलापी

अ.नं.	तपशिल	नग	दर	आकार
	आपल्या नमुन्याप्रमाणे 'सन्मानचिन्ह' तयार करून दिली. ऑनक्रेलिक सन्मानचिन्ह घड्याळ सहित	10	800/-	8000/-
अक्षरी रुपये आठ हजार रुपये फक्त.		एकुण		8000/-

Sanction for the Payment
PAID
 CASH
 CHEQUE NO. 099345
 DATE

चुक भुल देणे घेणे.

आभारी आहोत...!

माल व्यवस्थित व बरोबर मिळाला.

सहकारक
 श्री दत्त कला गृह
 प्रोप्रायटर

धनलक्ष्मी एम्पोरियम

मेन रोड, बालाजी चौक, सांगली.

बिल नं. : 1793

दिनांक : 24-11-2022

सोलापूरी चादरी, सतरंज्या, गादीपाट, टर्किश टॉवेल, सोफासेट कव्हर, फॅन्सी बेडशीट आणि दिवाणसेट, ब्लॅकेट, मच्छरदाणी व पडद्याच्या कापडासाठी

श्री./मे. श्री. सा. विरठोळे कॉलेज ऑफ एज्युकेशन

सांगली

G.S.T. No. _____

तपशील	नग	दर	रुपये
कॉल W S.F.	14	345	4830/- - 770/- कॅश



STIN No.27AKJPS9390J1Z9 Composition Scheme

न्यवाद..!

एकूण

4060/-

म्र सुचना :-

एकदा विकलेला माल परत घेतला जाणार नाही. व बदलून दिला जाणार नाही.
कॉम्प्लेक्स पाण्यात घातलेनंतर कोणतीही तक्रार घालणार नाही.
कोणत्याही कसल्याही कपड्याची व कलरची गॅरंटी दिली जाणार नाही.

No Exchange • No Replace • No Refund

(Signature)
धनलक्ष्मी एम्पोरियम

INVOICE**BTS**

Biyani Techno System

Customer's Name:		Invoice No	90504		
Principal, Sasaheb Birnale Public School Address:- Sangli, Dist- Sangli, Maharashtra.		Invoice Date	14 th Apr 2022		
Sl. No	Description of Item	Qty.	Rate	Total (Rs)	
	Library Management System	1	15,000/-	15,000.00	
				Sub Total	15,000.00
					E. & O.E.
Total In Words: - Fifteen Thousand Only.				Grand Total	15,000.00

Terms & Conditions:

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction

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

Receiver's Signature

Authorized Signatory

Regd office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra
Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com

INVOICE

Arihant Computers
 Dada Niwas Old Sangli Road ,
 Kupwad
 Tal- Miraj , Dist- Sangli
 Contact : +919960363899
 E-Mail : amol_padale@rediffmail.com

Invoice No. 0026/2022-23	Dated 18/08/2022
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Dated 18/08/2022
Despatched through Self	Destination SANGLI

Buyer
**APPASAHEB BIRNALE COLLEGE OF EDUCATION
 SANGLI**

Description of Goods	Quantity	Rate	per	Amount
REFURBISH 600 G1 CORE I3 4TH GEN PROCESSOR 4 GB RAM DDR3 500 GB HARD DISK HP KEYBOARD + MOUSE 18.5" MONITOR 1 YEAR YARRANTY	1 Pcs	20500.00	PC	20500.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Sanction for the Payment PAID CASH CHEQUE NO. 083379..... DATE </div>				20,500.00

Amount Chargeable (in words)
INR - TWENTY THOUSAND FIVE HUNDRED ONLY E & O E

Remark : Firm's Bank Details:
 Bank Name : The Ashta Peoples Banks
 A/C : 201004180000153
 & IFSC Code : Kupwad & IBKL0116APC Branch

Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

Handwritten:
 132
 2/09/22
 C

477

केंश-मेमो

९०९९०३६४९९
८६६९९९९६६०


प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुताजुबाब, हरिपूर रोड, सांगली.

जिल्हाचे नाव

39109122

माहे जोगिवि 22 वे बिल

वर्गीत	अंक	रुपये
...	30	(95)
...	30	(960)
...	30	(950)
...	30	(920)
...		(50)
 CHEQUE NO. 083362 मंगील बाकी		
DATE	एकूण	(644)

मराठी, इंग्रजी, दैनिके, साप्ताहिके, पाक्षिके व मासिके घरपोष मिळतील.
 ज्याचे बिल 9011036419 या नंबरवर मुल पे अथवा फोन पे करावे व ठळवावे.
 घर पोष करणेसाठी टक्कावढ घेतली जाईल.

ये
 व मिळाले.

वेळ

mail - vikas1371@rediffmail.com

प्रोग्रा. - विकास मुर्यवंशी

नं. :

254

कॅश-मेमो

① ९०९९०३६४९९
८६६९९९९६६०९९ पासून
सेवेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

श्री विरनाथ मोकळेंक : ३९१०५१२२ माहे १२/१२ चे बिल

तपशील	अंक	रूपये
सकाळ		
पुढारी	९३	६८
लोकमत		
तरुण भारत	९३	७८
पुण्यनगरी		
केसरी		
लोकसत्ता	९३	६५
इकॅनॉमिक टाइम्स		
टाइम्स ऑफ इंडिया	९३	५३
महाराष्ट्र टाइम्स		
अॅग्रोवन		५०
इंडियन एक्सप्रेस		
गृहशोभीका		
सा. सकाळ		
मागील बाकी		
	एकूण	३९३

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.

रूपये चेक

ख मिळाले.

mail - vikas1371@rediffmail.com

प्रोग्रा.- विकास सुर्यवंशी

250 कॅश-मेमो

① ९०९९०३६४९९
८६६९९९६६०

पु पासून
वेवेत

प्रशांत न्यूज पेपर एजन्सी

लोखंडी पुलाजवळ, हरिपूर रोड, सांगली.

श्री विनायक वाघे

क : ३०/०७/२२ माहे एप्रिल २२ चे बिल

तपशील	अंक	रुपये
सकाळ		
पुढारी	३०	९५५
लोकमत	३०	९८०
तरुण भारत		
पुण्यनगरी		
केसरी	३०	९५०
लोकसत्ता		
इकॅनॉमिक टाइम्स	३०	९२०
टाइम्स ऑफ इंडिया		
) महाराष्ट्र टाइम्स		३०
) अँगोवन		
) इंडियन एक्सप्रेस		
) गृहशोभीका		
) सा. सकाळ		
)		
DATE	मागील बाकी	
	एकूण	६५५

१. 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.

रुपये



चेक

पोख मिळाले.

Email - vikas1371@rediffmail.com

प्रोग्रा. - विकास सुर्यवंशी

INVOICE

 <p>Pratisad Media House <small>Own build your brand.</small></p>	<p>Pratisad Media House Chandala Complex, Near Ram Mandir Corner, Panchmukhi Maruti Road, Sangli - 416416 Maharashtra - 416416, India Contact : 9325289620, 9850018656 E-Mail : pratisadmediahouse@gmail.com</p>	Invoice No. PMH22-23/64	Dated 8-Jun-2022
	Buyer Appasaheb Birnale College of Education Behind Railway Station, Shinde Mala, Sangli, Maharashtra - 416416, India		
Particulars		Amount	
<p>Newspaper Advertisement Newspaper - Janpravas Pub. Date - 08/06/2022 Edition - Sangli Position - Inner</p> <div style="text-align: center; border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> AND WE CERTIFY TO PAYEE PAID CASH CHECK NO. 053961 DATE _____ </div>		900.00	
Total		900.00 ₹ E & OE	
Amount Chargeable (in words) Nine Hundred INR Only			
प्रतिसाद प्रोप्रायटर		Company's Bank Details Bank Name : Pratis Sahakari Bank Ltd., Pratis A/c No : 1202141000000164 Branch & IFS Code : Sangli & UTIBSPPS801	
Declaration We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct.		for Pratisad Media House  Authorized Signatory	

