



Manoharbhair Shikshan Prasarak Mandal Armori's

**MAHATMA GANDHI ARTS, SCIENCE & LATE
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE
ARMORI.**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.02 CGPA

SELF STUDY REPORT

SSR : 2016-2017 To 2020-2021

CRITERION – IV INFRASTRUCTURE & LEARNING RESOURCES

METRIC NO: ~ 4.1.4.

**METRIC NAME: ~ AVERAGE PERCENTAGE OF EXPENDITURE, EXCLUDING
SALARY FOR INFRASTRUCTURE AUGMENTATION DURING
THE LAST FIVE YEAR. (INR IN LAKHS).**



Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558

Criteria – 4

4.1.4	Average percentage of expenditure, excluding salary for infrastructure augmentation during the last five years. (INR in lakhs)
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Additional Information

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Criteria – 4

**Annual Budget of institution during
last five Year's
2016-2017 To 2020-2021**

Annual Budget of institution for Academic Year 2016-2017 Grant in-Aid

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist.- Gadchiroli

Annual Budget of the Institution

Grant in-Aid

Academic Year 2016-17



Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>Purchasing of</u>	
Bachelor Courses in Arts		Library Books	50000.00
Collection of Tution Fee		Periodical and Journals	40000.00
550 Students X 800	440000.00	Equipments	100000.00
Bachelor Courses in Science		Furniture	150000.00
Collection of Tution Fee		Games & Sports Material	50000.00
400 Students X 800	320000.00	Laboratory Materials	150000.00
Bachelor Course in Commerce		Stationery Materials	25000.00
Collection of Tution Fee		Administrative Software Renewal	50000.00
120 Students X 800	96000.00	Teaching Aids	20000.00
UG Library Fees (1070 x 100)	107000.00	Computers Purchase	150000.00
Laboratory Fees UG Courses (400x1200)	480000.00	<u>Printing Expenses</u>	
Games & Sports Fees (1070 x 120)	128400.00	Prospectus Printing	75000.00
College Test Exam Fees (1070x40)	42800.00	Magzine Printing	40000.00
Cycle Stand Fees (1070x20)	21400.00	Identity Card Printing	35000.00
Extra Curricular Activity Fees (1070x150)	160500.00	<u>Maintenance of Infrastructure</u>	
Identity Card (1070x25)	26750	Building and Laboratory Maintenance	150000.00
Cautioney Money (500x30)	15000.00	Water Supply and Sanitization Maint.	50000.00
Students Insurance (1070x8)	8560.00	Garden (Herbal)	45000.00
<u>Income From Sales</u>		Repairing of Electricals items	50000.00
Magzine Fee (1070x100)	107000.00	Purchase of electricals items	50000.00
Prospectus Fee (1070x50)	53500.00	Maintenance of Parking Premises	25000.00
<u>Dues</u>		Electricity and Solar System	100000.00
Library Dues (1070 x 20)	21400	Campus Cleaning Expenditure	25000.00
Games and Sports Dues (1070 x 20)	21400	<u>Expenses on Administrative Section</u>	
NSS Dues (1070 x 10)	10700.00	Postage	5510.00
Cultural Prog Dues (1070 x 30)	32100.00	Internet and Browising	25000.00
		Printing Expenses	40000.00
		Advertisement and Publicity	35000.00
		Travelling Expenses	50000.00
		Financial Audit Expenses	10000.00
		Examination Expenses	150000.00
		Students Insurance	15000.00
		Transportation Expenses	10000.00
		CCTV Maintenance Expenses	20000.00
		Computer & Xerox Maintenance	25000.00



Expenses on Academic Activities

Organizing of Conf & Seminars	50000.00
Affiliation Fees of University	40000.00
Extra-Curricular Activities	35000.00
Cultural Programmes	50000.00
Tour & Field Work	35000.00
Miscellaneous Expenses	30000.00
Refreshment	15000.00
Subscription Charges	7000.00
Contingencies Expenses	15000.00

2092510.00

2092510.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission




Principal
Mahatma Gandhi Arts,
Science & Late
N P. Commerce College,
Armori, Dist - Gadchiroli

Annual Budget of institution for Academic Year 2016-2017 Self-Funded

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist. Gadchiroli
Annual Budget of the Institution



Self-Funded Academic Year 2016-17

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>On Salary Payment of</u>	
Master Courses in Arts		Teaching Staff (CHB)	1000000.00
Collection of Tuition Fee		Non-Teaching Staff	400000.00
300 Students X 5500	1650000.00	<u>Purchasing of</u>	
Master Courses in Science		Library Books	150000.00
Collection of Tuition Fee		Periodical and Journals	75000.00
175 Students X 13200	2310000.00	Equipments	400000.00
Bachelor Course in Home Sci		Furniture	200000.00
Collection of Tuition Fee		Games & Sports Material	150000.00
50 Students X 5500	275000.00	Laboratory Materials	300000.00
Bachelor Course in Science		Stationery Materials	20000.00
Collection of Tuition Fee		Administrative Software Renewal	50000.00
220 Students X 5500	1210000.00	Teaching Aids	25000.00
PG Library Fees (475 x 200)	95000.00	Computers Purchase	100000.00
UG Library Fees (270 x 150)	40500.00	<u>Printing Expenses</u>	
Laboratory Fees PG Courses (8000 x 175)	1400000.00	Prospectus Printing	40000.00
Laboratory Fees UG Courses (220 x 900)	198000.00	Magzine Printing	75000.00
Games & Sports Fees (745 x 300)	223500.00	Identity Card Printing	20000.00
College Test Exam Fees (745 x 40)	29800.00	<u>Maintenance of Infrastructure</u>	
Cycle Stand Fees (745 x 20)	14900.00	Civil Work	2500000.00
Extra Curricular Activity Fees (745 x 150)	111750.00	Building and Laboratory Maintenance	300000.00
Identity Card (745 x 20)	14900.00	Water Supply and Sanitization Maint.	150000.00
Caution Money (500 x 30)	15000.00	Garden (Herbal)	25000.00
Students Insurance (745 x 8)	5960.00	Repairing of Electricals items	50000.00
<u>Income From Sales</u>		Purchase of Electrical items	100000.00
Magzine Fee (745 x 100)	74500.00	Maintenance of Parking Premises	75000.00
Prospectus Fee (745 x 50)	37250.00	Electricity and Solar System	40000.00
<u>Dues</u>		Campus Cleaning Expenditure	60000.00
Library Dues (745 x 20)	14900.00	<u>Expenses on Administrative Section</u>	
Games and Sports Dues (745 x 20)	14900.00	Postage	7660.00
NSS Dues (745 x 10)	7450.00	Internet and Browising	60000.00
Cultural Prog Dues (745 x 30)	22350.00	Printing Expenses	50000.00
		Advertisement and Publicity	100000.00
		Travelling Expenses	60000.00
		Financial Audit Expenses	15000.00
		Examination Expenses	200000.00
		Students Insurance	8000.00
		Transportation Expenses	15000.00
		CCTV Maintenance Expenses	40000.00
		Computer & Xerox Maintenance	50000.00



Expenses on Academic Activities

Organizing of Conf & Seminars	200000.00
Affiliation Fees of University	20000.00
Extra Curricular Activities	50000.00
Cultural Programmes	100000.00
Tour & Field Work	100000.00
Miscellaneous Expenses	50000.00
Refreshment	40000.00
Subscription Charges	15000.00
Contingencies Expenses	30000.00
University Proposal Fees	50000.00
Research Centre Expenses	150000.00
Honorarium to Guests	50000.00

7765660.00

7765660.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission




Principal
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Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli

Annual Budget of institution for Academic Year 2017-2018 Grant in-aid

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist.- Gadchiroli

Annual Budget of the Institution

Grant in-Aid

Academic Year 2017-18

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>Purchasing of</u>	
Bachelor Courses in Arts		Library Books	100000.00
Collection of Tution Fee		Periodical and Journals	50000.00
600 Students X 800	480000.00	Equipments	150000.00
Bachelor Courses in Science		Furniture	100000.00
Collection of Tution Fee		Games & Sports Material	100000.00
400 Students X 800	320000.00	Laboratory Materials	150000.00
Bachelor Course in Commerce		Stationery Materials	50000.00
Collection of Tution Fee		Administrative Software Renewal	150000.00
120 Students X 800	96000.00	Teaching Aids	75000.00
UG Library Fees (1120 x 100)	336000.00	Computers Purchase	100000.00
Laboratory Fees UG Courses (400x1200)	480000.00	<u>Printing Expenses</u>	
Games & Sports Fees (1120 x 120)	134400.00	Prospectus Printing	50000.00
College Test Exam Fees (1120x40)	44800.00	Magzine Printing	75000.00
Cycle Stand Fees (1120x20)	22400.00	Identity Card Printing	30000.00
Extra Curricular Activity Fees (1120x150)	168000.00	<u>Maintenance of Infrastructure</u>	
Identity Card (1120x25)	28000	Building and Laboratory Maintenance	150000.00
Cautioney Money (500x30)	15000.00	Water Supply and Sanitization Maint.	75000.00
Students Insurance (1120x8)	8960.00	Garden (Herbal)	75000.00
<u>Income From Sales</u>		Repairing of Electricals items	80000.00
Magzine Fee (1120x100)	112000.00	Purchase of electricals items	90000.00
Prospectus Fee (1120x50)	56000.00	Maintenance of Parking Premises	40000.00
<u>Dues</u>		Electricity and Solar System	50000.00
Library Dues (1120 x 20)	22400	Campus Cleaning Expenditure	60000.00
Games and Sports Dues (1120 x 20)	22400	<u>Expenses on Administrative Section</u>	
NSS Dues (1120 x 10)	11200.00	Postage	4160.00
Cultural Prog Dues (1120 x 30)	33600.00	Internet and Browising	20000.00
		Printing Expenses	25000.00
		Advertisement and Publicity	40000.00
		Travelling Expenses	45000.00
		Financial Audit Expenses	15000.00
		Examination Expenses	20000.00
		Students Insurance	12000.00
		Transportation Expenses	20000.00
		CCTV Maintenance Expenses	30000.00
		Computer & Xerox Maintenance	50000.00
		<u>Expenses on Academic Activities</u>	
		Organizing of Conf & Seminars	25000.00



Affiliation Fees of University	40000.00
Extra Curricular Activities	35000.00
Cultural Programmes	75000.00
Tour & Field Work	50000.00
Miscellaneous Expenses	25000.00
Refreshment	25000.00
Subscription Charges	15000.00
Contingencies Expenses	20000.00

2391160.00

2391160.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission



Principal
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Principal
 N. P. Commerce College,
 Armori, Dist - Gadchiroli

Annual Budget of institution for Academic Year 2017-2018 Self-Funded

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli



Annual Budget of the Institution

Self-Funded

Academic Year 2017-18

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>On Salary Payment of</u>	
Master Courses in Arts		Teaching Staff (CHB)	1000000.00
Collection of Tution Fee		Non-Teaching Staff	500000.00
300 Students X 5500	1650000.00	<u>Purchasing of</u>	
Master Courses in Science		Library Books	120000.00
Collection of Tution Fee		Periodical and Journals	50000.00
150 Students X 13200	1980000.00	Equipments	1000000.00
Bachelor Course in Home Sci		Furniture	500000.00
Collection of Tution Fee		Games & Sports Material	100000.00
50 Students X 5500	275000.00	Laboratory Materials	200000.00
Bachelor Course in Science		Stationery Materials	40000.00
Collection of Tution Fee		Administrative Software Renewal	150000.00
230 Students X 5500	1265000.00	Teaching Aids	75000.00
PG Library Fees (450 x 200)	90000.00	Computers Purchase	100000.00
UG Library Fees (280 x 150)	42000.00	<u>Printing Expenses</u>	
Laboratory Fees PG Courses (8000 x 150)	1200000.00	Prospectus Printing	40000.00
Laboratory Fees UG Courses (280 x 900)	252000.00	Magzine Printing	75000.00
Games & Sports Fees (730 x 300)	219000.00	Identity Card Printing	15000.00
College Test Exam Fees (730 x 40)	29200.00	<u>Maintenance of Infrastructure</u>	
Cycle Stand Fees (730 x 20)	14600.00	Civil Work	1500000.00
Extra Curricular Activity Fees (730 x 150)	109500.00	Building and Laboratory Maintenance	300000.00
Identity Card (730 x 20)	14600	Water Supply and Sanitization Maint.	75000.00
Cautioney Money (500 x 30)	15000.00	Garden (Herbal)	50000.00
Students Insurance (730 x 8)	5840.00	Repairing of Electricals items	35000.00
<u>Income From Sales</u>		Purchase of Electrical items	40000.00
Magzine Fee (730 x 100)	73000.00	Maintenance of Parking Premises	50000.00
Prospectus Fee (730 x 50)	36500.00	Electricity and Solar System	60000.00
<u>Dues</u>		Campus Cleaning Expenditure	30000.00
Library Dues (730 x 20)	14600.00	<u>Expenses on Administrative Section</u>	
Games and Sports Dues (730 x 20)	14600.00	Postage	11640.00
NSS Dues (730 x 10)	7300.00	Internet and Browising	40000.00
Cultural Prog Dues (730 x 30)	21900.00	Printing Expenses	80000.00
		Advertisement and Publicity	75000.00
		Travelling Expenses	50000.00
		Financial Audit Expenses	15000.00
		Examination Expenses	75000.00



Students Insurance	8000.00
Transportation Expenses	25000.00
CCTV Maintenance Expenses	40000.00
Computer & Xerox Maintenance	50000.00
<u>Expenses on Academic Activities</u>	
Organizing of Conf & Seminars	75000.00
Affiliation Fees of University	20000.00
Extra-Curricular Activities	20000.00
Cultural Programmes	150000.00
Tour & Field Work	50000.00
Miscellaneous Expenses	25000.00
Refreshment	100000.00
Subscription Charges	30000.00
Contingencies Expenses	15000.00
University Proposal Fees	20000.00
Research Centre Expenses	200000.00
Honorarium to Guests	50000.00

7329640.00

7329640.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission



Principal
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Annual Budget of institution for Academic Year 2018-2019

Grant in-aid

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli

Annual Budget of the Institution

Grant in-Aid

Academic Year 2018-19

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>Purchasing of</u>	
Bachelor Courses in Arts		Library Books	100000.00
Collection of Tution Fee		Periodical and Journals	75000.00
650 Students X 800	520000.00	Equipments	200000.00
Bachelor Courses in Science		Furniture	100000.00
Collection of Tution Fee		Games & Sports Material	150000.00
420 Students X 800	336000.00	Laboratory Materials	200000.00
Bachelor Course in Commerce		Stationery Materials	25000.00
Collection of Tution Fee		Administrative Software Renewal	150000.00
160 Students X 800	128000.00	Teaching Aids	50000.00
UG Library Fees (1230 x 100)	123000.00	Computers Purchase	100000.00
Laboratory Fees UG Courses (420x1200)	504000.00	<u>Printing Expenses</u>	
Games & Sports Fees (1230 x 120)	147600.00	Prospectus Printing	60000.00
College Test Exam Fees (1230x40)	49200.00	Magzine Printing	150000.00
Cycle Stand Fees (1230x20)	24600.00	Identity Card Printing	35000.00
Extra-Curricular Activity Fees (1230x150)	184500.00	<u>Maintenance of Infrastructure</u>	
Identity Card (1230x25)	30750	Building and Laboratory Maintenance	200000.00
Caution Money (500x30)	15000.00	Water Supply and Sanitization Maint.	50000.00
Students Insurance (1230x8)	9840.00	Garden (Herbal)	30000.00
<u>Income From Sales</u>		Repairing of Electricals items	30000.00
Magzine Fee (1230x100)	123000.00	Purchase of electricals items	40000.00
Prospectus Fee (1230x50)	61500.00	Maintenance of Parking Premises	30000.00
<u>Dues</u>		Electricity and Solar System	25000.00
Library Dues (1230 x 20)	24600	Campus Cleaning Expenditure	50000.00
Games and Sports Dues (1230 x 20)	24600	<u>Expenses on Administrative Section</u>	
NSS Dues (1230 x 10)	12300.00	Postage	5390.00
Cultural Prog. Dues (1230 x 30)	36900.00	Internet and Browsing	30000.00
		Printing Expenses	20000.00
		Advertisement and Publicity	25000.00
		Travelling Expenses	40000.00
		Financial Audit Expenses	20000.00
		Examination Expenses	25000.00
		Students Insurance	10000.00
		Transportation Expenses	10000.00
		CCTV Maintenance Expenses	25000.00
		Computer & Xerox Maintenance	30000.00
		<u>Expenses on Academic Activities</u>	
		Organizing of Conf & Seminars	75000.00



Affiliation Fees of University	20000.00
Extra Curricular Activities	25000.00
Cultural Programmes	30000.00
Tour & Field Work	50000.00
Miscellaneous Expenses	20000.00
Refreshment	15000.00
Subscription Charges	15000.00
Contingencies Expenses	15000.00

2355390.00

2355390.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission




 Principal
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Annual Budget of institution for Academic Year 2018-2019 Self-Funded

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist.- Gadchiroli



Annual Budget of the Institution

Self-Funded

Academic Year 2018-19

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>On Salary Payment of</u>	
Master Courses in Arts		Teaching Staff (CHB)	1000000.00
Collection of Tution Fee		Non-Teaching Staff	500000.00
300 Students X 7729	2318700.00	<u>Purchasing of</u>	
Master Courses in Science		Library Books	200000.00
Collection of Tution Fee		Periodical and Journals	75000.00
150 Students X 15456	2318400.00	Equipments	1000000.00
Bachelor Course in Home Sci		Furniture	250000.00
Collection of Tution Fee		Games & Sports Material	300000.00
50 Students X 6944	1041600.00	Laboratory Materials	800000.00
Bachelor Course in Science		Stationery Materials	40000.00
Collection of Tution Fee		Administrative Software Renewal	150000.00
250 Students X 7729	1932250.00	Teaching Aids	50000.00
		Computers Purchase	250000.00
		<u>Printing Expenses</u>	
PG Library Fees (450 x 400)	180000.00	Prospectus Printing	40000.00
UG Library Fees (300 x 300)	90000.00	Magzine Printing	100000.00
Laboratory Fees PG Courses (10304) x 150	1545600.00	Identity Card Printing	50000.00
Laboratory Fees UG Courses (1029) x 300	308700.00	<u>Maintenance of Infrastructure</u>	
Games & Sports Fees (750 x 300)	225000.00	Civil Work	2000000.00
College Test Exam Fees (750 x 40)	30000.00	Building and Laboratory Maintenance	500000.00
Cycle Stand Fees (750 x 20)	15000.00	Water Supply and Sanitization Maint.	200000.00
Extra Curricular Activity Fees (750 x 150)	112500.00	Garden (Herbal)	150000.00
Identity Card (750 x 20)	15000	Repairing of Electricals items	200000.00
Caution Money (510 x 30)	15300.00	Purchase of Electrical items	500000.00
Students Insurance (750 x 8)	6000.00	Maintenance of Parking Premises	100000.00
<u>Income From Sales</u>		Electricity and Solar System	50000.00
Magazine Fee (750 x 100)	75000.00	Campus Cleaning Expenditure	75000.00
Prospectus Fee (750 x 50)	37500.00	<u>Expenses on Administrative Section</u>	
<u>Dues</u>		Postage	16550.00
Library Dues (750 x 20)	15000.00	Internet and Browsing	150000.00
Games and Sports Dues (750 x 20)	15000.00	Printing Expenses	120000.00
NSS Dues (750 x 10)	7500.00	Advertisement and Publicity	75000.00
Cultural Prog Dues (750 x 30)	22500.00	Travelling Expenses	90000.00
		Financial Audit Expenses	20000.00
		Examination Expenses	150000.00
		Students Insurance	15000.00



Transportation Expenses	10000.00
CCTV Maintenance Expenses	15000.00
Computer & Xerox Maintenance	100000.00
<u>Expenses on Academic Activities</u>	
Organizing of Conf & Seminars	100000.00
Affiliation Fees of University	20000.00
Extra Curricular Activities	20000.00
Cultural Programmes	200000.00
Tour & Field Work	160000.00
Miscellaneous Expenses	25000.00
Refreshment	20000.00
Subscription Charges	15000.00
Contingencies Expenses	25000.00
University Proposal Fees	50000.00
Research Centre Expenses	300000.00
Honorarium to Guests	50000.00

10326550.00

10326550.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission




 Principal
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 Principal
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 Armori, Dist - Gadchiroli

Annual Budget of institution for Academic Year 2019-2020 Grant in-aid

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist.- Gadchiroli



Annual Budget of the Institution

Grant in-Aid

Academic Year 2019-20

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>Purchasing of</u>	
Bachelor Courses in Arts		Library Books	75000.00
Collection of Tution Fee		Periodical and Journals	30000.00
600 Students X 800	480000.00	Equipments	100000.00
Bachelor Courses in Science		Furniture	150000.00
Collection of Tution Fee		Games & Sports Material	75000.00
400 Students X 800	320000.00	Laboratory Materials	100000.00
Bachelor Course in Commerce		Stationery Materials	20000.00
Collection of Tution Fee		Administrative Software Renewal	175000.00
150 Students X 800	120000.00	Teaching Aids	50000.00
UG Library Fees (1200 x 100)	115000.00	Computers Purchase	50000.00
Laboratory Fees UG Courses (400*1500)	600000.00	<u>Printing Expenses</u>	
Games & Sports Fees (1150 x 120)	138000.00	Prospectus Printing	50000.00
College Test Exam Fees (1150x40)	46000.00	Magzine Printing	50000.00
Cycle Stand Fees (1150x20)	23000.00	Identity Card Printing	25000.00
Extra Curricular Activity Fees (1150x150)	172500.00	<u>Maintenance of Infrastructure</u>	
Identity Card (1150x20)	23000	Building and Laboratory Maintenance	250000.00
Cautioney Money (500x30)	15000.00	Water Supply and Sanitization Maint.	100000.00
Students Insurance (1150x8)	9200.00	Garden (Herbal)	80000.00
<u>Income From Sales</u>		Repairing of Electricals items	40000.00
Magzine Fee (1150x100)	115000.00	Purchase of electricals items	92000.00
Prospectus Fee (1150x50)	57500.00	Maintenance of Parking Premises	50000.00
<u>Dues</u>		Electricity and Solar System	50000.00
Library Dues (1150 x 20)	23000	Campus Cleaning Expenditure	100000.00
Games and Sports Dues (1150 x 20)	23000	<u>Expenses on Administrative Section</u>	
NSS Dues (1150 x 10)	11500.00	Postage	4200.00
Cultural Prog Dues (1150 x 30)	34500.00	Internet and Browising	75000.00
		Printing Expenses	50000.00
		Advertisement and Publicity	25000.00
		Travelling Expenses	40000.00
		Financial Audit Expenses	15000.00
		Examination Expenses	50000.00
		Students Insurance	10000.00
		Transportation Expenses	20000.00
		CCTV Maintenance Expenses	25000.00
		Computer & Xerox Maintenance	35000.00
		<u>Expenses on Academic Activities</u>	



Organizing of Conf & Seminars	30000.00
Affiliation Fees of University	35000.00
Extra Curricular Activities	40000.00
Cultural Programmes	50000.00
Tour & Field Work	40000.00
Miscellaneous Expenses	10000.00
Refreshment	10000.00
Subscription Charges	15000.00
Contingencies Expenses	15000.00
University Proposal Fees	20000.00

2326200.00

2326200.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission




 Principal
 Mahatma Gandhi Arts,
 Science & Late
 N. P. Commerce College,
 Armori, Dist - Gadchiroli

Annual Budget of institution for Academic Year 2019-2020 Self-Funded

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist.- Gadchiroli



Annual Budget of the Institution

Self-Funded

Academic Year 2019-20

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>On Salary Payment of</u>	
Master Courses in Arts		Teaching Staff (CHB)	700000.00
Collection of Tution Fee		Non-Teaching Staff	200000.00
150 Students X7729	1159350.00	<u>Purchasing of</u>	
Master Courses in Science		Library Books	100000.00
Collection of Tution Fee		Periodical and Journals	50000.00
160 Students X15456	2472960.00	Equipments	200000.00
Bachelor Course in Home Sci		Furniture	150000.00
Collection of Tution Fee		Games & Sports Material	50000.00
40 Students X6944	277760.00	Laboratory Materials	200000.00
Bachelor Course in Science		Stationery Materials	15000.00
Collection of Tution Fee		Administrative Software Renewal	60000.00
250 Students X7729	1932250.00	Teaching Aids	30000.00
		Computers Purchase	150000.00
		<u>Printing Expenses</u>	
PG Library Fees (310x400)	124000.00	Prospectus Printing	40000.00
UG Library Fees (290x300)	87000.00	Magzine Printing	50000.00
Laboratory Fees PG Courses (10304)x160	1648640.00	Identity Card Printing	20000.00
Laboratory Fees UG Courses (1029) x 290	298410.00	<u>Maintenance of Infrastructure</u>	
Games & Sports Fees (600x300)	180000.00	Civil Work	4000000.00
College Test Exam Fees (600x40)	24000.00	Building and Laboratory Maintenance	500000.00
Cycle Stand Fees (600x20)	12000.00	Water Supply and Sanitization Maint.	100000.00
Extra Curricular Activity Fees (600x150)	9000.00	Garden (Herbal)	50000.00
Identity Card (600x20)	12000	Repairing of Electricals items	50000.00
Cautioney Money (280x30)	8400.00	Purchase of electricals items	90000.00
Students Insurance (600x8)	4800.00	Maintenance of Parking Premises	40000.00
<u>Income From Sales</u>		Electricity and Solar System	150000.00
Magzine Fee (600x100)	60000.00	Campus Cleaning Expenditure	100000.00
Prospectus Fee (600x50)	30000.00	<u>Expenses on Administrative Section</u>	
<u>Dues</u>		Postage	7570.00
Library Dues (600 x 20)	12000.00	Internet and Browising	75000.00
Games and Sports Dues (600 x 20)	12000.00	Printing Expenses	25000.00
NSS Dues (600 x 10)	6000.00	Advertisement and Publicity	75000.00
Cultural Prog Dues (600 x 30)	18000.00	Travelling Expenses	50000.00
		Financial Audit Expenses	10000.00
		Examination Expenses	50000.00
		Students Insurance	6000.00
		Transportation Expenses	25000.00



CCTV Maintenance Expenses	40000.00
Computer & Xerox Maintenance	25000.00
<u>Expenses on Academic Activities</u>	
Organizing of Conf & Seminars	150000.00
Affiliation Fees of University	20000.00
Extra Curricular Activities	40000.00
Cultural Programmes	150000.00
Tour & Field Work	100000.00
Miscellaneous Expenses	15000.00
Refreshment	10000.00
Subscription Charges	35000.00
Contingencies Expenses	15000.00
University Proposal Fees	120000.00
Research Centre Expenses	200000.00
Honorarium to Guests	50000.00

8388570.00

8388570.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission




 P. P. Pai
 Mahatma Gandhi Arts,
Principal
 N. P. Commerce College,
 Armori, Dist - Gadchiroli

Annual Budget of institution for Academic Year 2020-2021 Grant in-aid

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist.- Gadchiroli



Annual Budget of the Institution

Grant in-Aid

Academic Year 2020-2021

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>Purchasing of</u>	
Bachelor Courses in Arts		Library Books	150000.00
Collection of Tution Fee		Periodical and Journals	100000.00
660 Students X 800	528000.00	Equipments	250000.00
Bachelor Courses in Science		Furniture	200000.00
Collection of Tution Fee		Games & Sports Material	144000.00
360 Students X 800	288000.00	Laboratory Materials	150000.00
Bachelor Course in Commerce		Stationery Materials	40000.00
Collection of Tution Fee		Administrative Software Renewal	120000.00
180 Students X 800	144000.00	Teaching Aids	25000.00
UG Library Fees (1200 x 100)	120000.00	Computers Purchase	100000.00
Laboratory Fees UG Courses (360*1500)	540000.00	<u>Printing Expenses</u>	
Games & Sports Fees (1200 x 120)	144000.00	Prospectus Printing	60000.00
College Test Exam Fees (1200x40)	48000.00	Magazine Printing	120000.00
Cycle Stand Fees (1200x20)	24000.00	Identity Card Printing	24000.00
Extra Curricular Activity Fees (1200x150)	180000.00	<u>Maintenance of Infrastructure</u>	
Identity Card (1200x20)	24000	Building and Laboratory Maintenance	25000.00
Cautioney Money (500x30)	15000.00	Water Supply and Sanitization Maint.	10000.00
Students Insurance (1200x8)	9600.00	Garden (Herbal)	10000.00
<u>Income From Sales</u>		Repairing of Electricals items	50000.00
Magzine Fee (1200x100)	120000.00	Purchase of electricals items	95000.00
Prospectus Fee (1200x50)	60000.00	Maintenance of Parking Premises	24000.00
Online Registration Fees (360x100)	36000.00	Electricity and Solar System	50000.00
<u>Dues</u>		Campus Cleaning Expenditure	75000.00
Library Dues (1200 x 20)	24000	<u>Expenses on Administrative Section</u>	
Games and Sports Dues (1200 x 20)	24000.00	Postage	10000.00
NSS Dues (1200 x 10)	12000.00	Internet and Browising	10000.00
Cultural Prog Dues (1200 x 30)	36000.00	Printing Expenses	25000.00
		Advertisement and Publicity	30000.00
		Travelling Expenses	50000.00
		Financial Audit Expenses	20000.00
		Examination Expenses	30000.00
		Students Insurance	10600.00
		Transportation Expenses	10000.00
		CCTV Maintenance Expenses	10000.00
		Computer & Xerox Maintenance	15000.00
		<u>Expenses on Academic Activities</u>	
		Organizing of Conf & Seminars	50000.00



Affiliation Fees of University	10000.00
Extra Curricular Activities	75000.00
Cultural Programmes	64000.00
Tour & Field Work	30000.00
Miscellaneous Expenses	20000.00
Refreshment	15000.00
Subscription Charges	50000.00
Contingencies Expenses	10000.00
University Proposal Fees	10000.00

2376600.00

2376600.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission



Principal
 Mahatma Gandhi Arts,
Principal Science & Late
 N P Commerce College,
 Armori, Dist - Gadchiroli

Annual Budget of institution for Academic Year 2020-2021 Self-Funded

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli



Annual Budget of the Institution

Self-Funded

Academic Year 2020-2021

Income	Rs	Expenditure	Rs
<u>Collection of Academic Fees</u>		<u>On Salary Payment of</u>	
Master Courses in Arts		Teaching Staff (CHB)	800000.00
Collection of Tution Fee		Non-Teaching Staff	300000.00
150 Students X7729	1159350.00	<u>Purchasing of</u>	
Master Courses in Science		Library Books	200000.00
Collection of Tution Fee		Periodical and Journals	100000.00
160 Students X15456	2472960.00	Equipments	450000.00
Bachelor Course in Home Sci		Furniture	350000.00
Collection of Tution Fee		Games & Sports Material	200000.00
40 Students X7729	309160.00	Laboratory Materials	550000.00
Bachelor Course in Science		Stationery Materials	40000.00
Collection of Tution Fee (GT)		Administrative Software Renewal	100000.00
250 Students X7729	1932250.00	Teaching Aids	200000.00
		Computers Purchase	200000.00
		<u>Printing Expenses</u>	
PG Library Fees (310x400)	124000.00	Prospectus Printing	40000.00
UG Library Fees (290x300)	87000.00	Magzine Printing	75000.00
Laboratory Fees PG Courses	1236480.00	Identity Card Printing	20000.00
Laboratory Fees UG Courses	325850.00	<u>Maintenance of Infrastructure</u>	
Games & Sports Fees (600x300)	180000.00	Civil Work	2500000.00
College Test Exam Fees (600x40)	24000.00	Building and Laboratory Maintenance	200000.00
Cycle Stand Fees (600x20)	12000.00	Water Supply and Sanitization Maint.	100000.00
Extra Curricular Activity Fees (600x150)	90000.00	Garden (Herbal)	25000.00
Identity Card (600x20)	12000	Repairing of Electricals items	100000.00
Cautioney Money (280x30)	8400.00	Purchase of electricals items	50000.00
Students Insurance (600x8)	4800.00	Maintenance of Parking Premises	25000.00
<u>Income From Sales</u>		Electricity and Solar System	75000.00
Magzine Fee (600x100)	60000.00	Campus Cleaning Expenditure	40000.00
Prospectus Fee (600x50)	30000.00	<u>Expenses on Administrative Section</u>	
Online Registration Fees (600x100)	60000.00	Postage	3000.00
<u>Dues</u>		Internet and Browising	100000.00
Library Dues (600 x 20)	12000.00	Printing Expenses	50000.00
Games and Sports Dues (600 x 20)	12000.00	Advertisement and Publicity	50000.00
NSS Dues (600 x 10)	6000.00	Travelling Expenses	75000.00
Cultural Prog Dues (600 x 30)	18000.00	Financial Audit Expenses	18250.00
		Examination Expenses	50000.00
		Students Insurance	10000.00



Principal
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli

Transportation Expenses	25000.00
CCTV Maintenance Expenses	15000.00
Computer & Xerox Maintenance	100000.00
<u>Expenses on Academic Activities</u>	
Organizing of Conf & Seminars	200000.00
Affiliation Fees of University	12000.00
Extra Curricular Activities	50000.00
Cultural Programmes	150000.00
Tour & Field Work	150000.00
Miscellaneous Expenses	18000.00
Refreshment	10000.00
Subscription Charges	20000.00
Contingencies Expenses	30000.00
University Proposal Fees	50000.00
Research Centre Expenses	200000.00
Honorarium to Guests	50000.00

8176250.00

8176250.00

Note: - This Annual financial budget of the educational institution is prepared on Expected Students admission.



Principal
 Mahatma Gandhi Arts,
 Science & Late
 N. P. Commerce College,
 Armori, Dist - Gadchiroli

Criteria – 4

**Expenditure Sample Bills on
Infrastructure Augmentation
in the Year: 2016-17**

TAX INVOICE

215
10-10-16

NIRANKARI TILES

Taps, Tiles, Plumbing & Sanitations Material Suppliers

Behind State Bank, **DESAIGANJ (WADSA)** 441 207 Dist. Gadchiroli. (M.S.)

Invoice No. : **067**

Date **31-8-16**

M/s. : **M. G. College Donori**

Particulars	Qty.	Rate	Amount
Solu 250 X 1			260-00
ODP 24.			72-00
Boardset 5			100-00
Nail 1/2 Ball Valve 1			150-00
SHBO - 1" - 4			280-00
Pro Pipe 50 cm 30'			420-00
Elbow 50 X 6			22-00
Solution Pro 25 X 1			112-00
Unid B.			1980-00
Elbow 1-6.			84-
T 1" - 2			40-
RT 1 X 2			40-
Cap 1 - 3			30-
<p>CERTIFICATE We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"</p>			LESS 1490- LESS TOTAL VAT@ ROUND UP TOTAL 5635-00.
<p>T & C - 1) Goods once sold under this invoice are not returnable. 2) We do not hold responsibility for any damage after the goods delivered to carriers.</p>			



AID

Subject to Desaignanj Jurisdiction

PRINCIPAL
M. G. College Science &
Late N. P. College
ARMARI, Dist. Gadchiroli

For, Nirankari Tiles

Student's Name: **VIKET SHENDE**

No. 27160898177 V/C
w.e. 1.08.03.2012

"Ek Tuhi Nirankar"
TAX INVOICE

9420409877

NIRANKARI TILES

214
10-10-16

Taps, Tiles, Plumbing & Sanitations Material Suppliers
Behind State Bank, DESAIGANJ (WADSA) 441 207 Dist. Gadchiroli. (M.S.)

Invoice No. : 066

Date : 31-8-16

M/s. : M. G. College Amori

Particulars	Qty.	Rate	Amount
Dibing on Rod	11R	610/-	6710-00
SWR Pipe 0"	3R	394/-	1182-00
UPVC Pipe 5/8" - E -	2R	129/-	258-00
T 1" - 1		20/-	20-00
End Cap 1" - 1			7-00
Elbow 1" - 5			70-00
RT 1" x 1" x 9 -			180-00
RE 1" x 1" x 2			28-00
BASS 1/2" x 1/2" x 12			504-00
Comp EX 12			98-00
9440/15 10/11			100-00
PAID			
<p>"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"</p> <p>T & C - 1) Goods once sold under this invoice are not returnable 2) We do not hold responsibility for any damage after the goods delivered to customers.</p>			LESS
			LESS
			TOTAL
			VAT@
			ROUND UP
TOTAL			9107-00

Subject to Desaijanj Jurisdiction

M. G. College Amori &
Late N. P. College Gadchiroli
ARN 181, Dist. Gadchiroli

For, Nirankari Tiles

No. : 27160898177 V/C
w.e.f.08.03.2012

"Ek Tuhi Nirankar"

M. 9420409877

TAX INVOICE

NIRANKARI TILES

216
10-10-16

Taps, Tiles, Plumbing & Sanitations Material Suppliers

Behind State Bank, **DESAIGANJ (WADSA)** 441 207 Dist. Gadchiroli. (M.S.)

Invoice No. : **663**

Date : 1-9-16

M/s. : M. S. Gollape Gomersi

Particulars	Qty.	Rate	Amount
aprc 1" - 4			780-00
314-10			1200-00
Elbo 1" - 3			42-00
Cap 314 - 5			35-00
Elbo 314 - 4			36-00
Unical 6 Re			1980-00
Complex Planto 22			220-00
Solu 50x8			70-00
Spr 1" - 6			1438-00
open 4 Re			1300-00
SUR Elbo 1" - 10			580-00
<p>"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"</p>			<p>LESS</p> <p>LESS</p> <p>TOTAL</p> <p>VAT@</p>
<p>T & C - 1) Goods once sold under this invoice are not returnable. 2) We do not hold responsibility for any damage after the goods delivered to carriers.</p>			<p>ROUND UP</p> <p>TOTAL</p>



Subject to DesaiGANJ Jurisdiction

6243

For, Nirankari Tiles

100x10 Book, Carbon Print
 VAT No. : 27160898177 V/C
 w.e.f.08.03.2012

"Ek Tuhi Nirankar"

9420409877

TAX INVOICE

NIRANKARI TILES

214
 10-10-16

Taps, Tiles, Plumbing & Sanitations Material Suppliers

Behind State Bank, **DESAIGANJ (WADSA)** 441 207 Dist. Gadchiroli. (M.S.)

Invoice No. : **066**

Date : **31-8-16**

M/s. : M. G. College Amori

Particulars	Qty.	Rate	Amount	
Dikdas on Cda.	11pc	610/-	6710-00	
SWR Pipe 4"	3pc	394/-	1182-00	
caprc Pipe SH 80 - E -	2pc	129/-	258-00	
T 1" - 1		20/-	20-00	
EAD Cap 1" - 1.			2-00	
E160 1" - 5			70-00	
RT 1 X E X 9 -			180-00	
RE 1 X E X 2			28-00	
BRASS E160 1/2 X 1/2			504-00	
Comp E X 12.			98-00	
Tal 10/15 2011			100-00	
PAID				
<p>"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"</p> <p>T & C - 1) Goods once sold under this invoice are not returnable. 2) We do not hold responsibility for any damage after the goods delivered to carriers.</p>			LESS	
			LESS	
			TOTAL	
			VAT@	
			ROUND UP	
			TOTAL	9107-00

Subject to Desaiganj Jurisdiction

M. G. College Amori
 M. G. Arts, Science &
 Late N. P. Commerce College
 Desaiganj, Dist. Gadchiroli

For, Nirankari Tiles

NIRANKARI TILES

217
10-10-16

Taps, Tiles, Plumbing & Sanitations Material Suppliers

Behind State Bank, **DESAIGANJ (WADSA)** 441 207 Dist. Gadchiroli. (M.S.)

Invoice No. : **963**

Date : 2-7-16

M/s. : M. S. Collage Wadga

Particulars	Qty.	Rate	Amount
SWRT 4' - 9			284 -
PTamp 4.			612 -
Comp 4' - 5			235 -
OT 4' - 1.			107 -
Comp 4' - 2			34 -
clomp 4' - 5			55 -
NT 75 - 1			64 -
E160 28x5			120 -
Comp 28x5			140 -
M.C SW 4 250 - 2			230 -
SWRTyre 4' - 10.			3800 -
SWRTyre 75 5 -			1200 -
<p>"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"</p>	LESS		
	LESS		
	TOTAL		
	VAT@		
	ROUND UP		
T&C - 1) Goods once sold under this invoice are not returnable. 2) We do not hold responsibility for any damage after the goods delivered to carriers.	TOTAL		6931 -

PAID

S

Subject to DesaiGANJ Jurisdiction

PR...
G. Ar...
Late N. P. Com...
Dist. Gadchiroli

For, Nirankari Tiles

TAX INVOICE

NIRANKARI TILES

218
10-10-16

Taps, Tiles, Plumbing & Sanitations Material Suppliers

Behind State Bank, **DESAIGANJ (WADSA)** 441 207 Dist. Gadchiroli. (M.S.)

Invoice No. : **772**

Date : 05/10/16

M/s. : M.G. College

ARmor

Particulars	Qty.	Rate	Amount
PVC Elbo 40m	8Pc	8	64 -
TEE 40m	2Pc	10	20 -
HTA 40m-	2Pc	8	16 -
MTA 40m	2Pc	8	16 -
e/cap 40m	2Pc	8	16 -
UPVC Solvent 250m-	2Pc	240	480 -
Cemue 18k	12Pc	70	840 -
BW	1Pc	120	120 -
Clp 40m	10Pc	8	80 -
el 1/2 PIP	18Pc	13/44	242 -
		9	360 -
LESS			
LESS			
TOTAL			
VAT@			
ROUND UP			
TOTAL			2254

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

- T & C - 1) Goods once sold under this invoice are not returnable.
 2) We do not hold responsibility for any damage after the goods delivered to carriers.

M. G. A. Science &
 Late N. P. Commerce College

Subject to DesaiGANJ Jurisdiction

ALFA-ELECTRICALS
Desaiganj (Wadsa)
07137-273368
Estimate/order

60

Receipt Voucher

No. :

Dated : 20-Jun-2016

Particulars	Amount
Account : M G College Armori	29,298.00

Through :
IDBI

On Account of :

Ch. No. 010342

Amount (in words) :

Rs Twenty Nine Thousand Two
Hundred Ninety Eight Only

29,298.00



[Handwritten Signature]
Authorised Signatory

Invoice No. 126

Dated 13-Mar-2016

ALFA ELECTRICALS
 Desaiganj (Wadsa)
 07137-273368
 Estimate/order

Electric market

M G Collage Armori

Party :

Description of Goods	Quantity	Rate	per	Amount
✓ 32*415 Kitkat	3 pcs	102.00	pcs	306.00
✓ 32*250 Main	1 pcs	618.00	pcs	618.00
✓ Tube Light	8 pcs	290.00	pcs	2,320.00 ✓
✓ Casing	20 pcs	40.00	pcs	800.00
✓ Casing Box	20 pcs	8.00	pcs	160.00
✓ Gitti	5 Box	20.00	Box	100.00
✓ 12m Surface Box	1 pcs	140.00	pcs	140.00
✓ Scr 1"	200 pcs	0.50	pcs	100.00
✓ Scr 1.5"	100 pcs	1.00	pcs	100.00
✓ Ceiling Fan	10 pcs	1,025.00	pcs	10,250.00 ✓
✓ Surya C/fan 36"	1 pcs	1,210.00	pcs	1,210.00 ✓
✓ Tube Light	3 pcs	255.00	pcs	765.00 ✓
✓ Tube Rod	2 pcs	40.00	pcs	80.00 ✓
✓ Tape 9mtr	1 Roll	10.00	Roll	10.00
✓ Starter Wipro	3 pcs	8.00	pcs	24.00
✓ 100*415 Main Ashok	1 pcs	5,254.00	pcs	5,254.00
✓ 100.415 Kitkat	3 pcs	475.00	pcs	1,425.00
✓ Neutral Link	2 pcs	175.00	pcs	350.00
✓ 15amp Switch	2 pcs	47.00	pcs	94.00
✓ 15amp Socket	2 pcs	89.00	pcs	178.00
✓ 6m Suurface Box	1 pcs	79.00	pcs	79.00
✓ Regulator	12 pcs	140.00	pcs	1,680.00
				26,043.00
	Input Vat @ 12.5%	12.50	%	3,255.37
				29,298.37
Less :	R/Off			(-)0.37

Principal
PRINCIPAL
 M. G. Arts, Science &
 Late N. P. College
 Dist. Gadchiroli

Amount Chargeable (in words)

Rs Twenty Nine Thousand Two Hundred Ninety Eight Only

29,298.00
 E. & O. E.

for **ALFA ELECTRICALS**

Authorized Signatory

This is a Computer Generated Invoice

Handwritten signature and date
 19/3

Invoice No. 103

ALFA ELECTRICALS
 Desaiganj (Wadsa)
 07137-273368
 Estimate/order

Dated 26-Nov-2016

507
~~92-3-17~~

M G Collage Armori

Party :

Description of Goods	Quantity	Rate	per	Amount
Copper Patti	4,600 grm	0.61	grm	2,828.00
Anchor Bolt	5 pcs	51.00	pcs	255.00
Fan Rod 2'	5 pcs	59.00	pcs	295.00
Rotar Holder	3 pcs	8.00	pcs	24.00
15amp Switch	4 pcs	44.25	pcs	177.00
15amp Socket	4 pcs	83.99	pcs	335.96
15amp 3pin Top	1 pcs	60.00	pcs	60.00
2.5mm 3core	28 mtr	47.70	mtr	1,335.60
6m Suurface Box	3 pcs	65.72	pcs	197.16
Press	1 pcs	410.00	pcs	410.00
4mm Wire	4 Roll	2,088.00	Roll	8,352.00
Celling Rose	50 pcs	13.78	pcs	689.00
Angle Holder	20 pcs	15.90	pcs	318.00
Round Plate	50 pcs	6.00	pcs	300.00
12m Surface Box	4 pcs	118.72	pcs	474.88
12m Metal Box	8 pcs	66.78	pcs	534.24
Tape 9mtr	8 Roll	10.00	Roll	80.00
Nail Clip 20mm	200 pcs	2.00	pcs	400.00
Nail Clip 25mm	200 pcs	2.50	pcs	500.00
1" Bend	30 pcs	4.50	pcs	135.00
4way TPN	4 pcs	1,872.75	pcs	7,491.00
Switch	4 pcs	12.00	pcs	48.00
Socket	4 pcs	25.00	pcs	100.00
5.1	1 pcs	130.00	pcs	130.00
MCB	6 pcs	120.00	pcs	720.00
Isolator	1 pcs	260.00	pcs	260.00
2.5mm Wire	1 Roll	1,300.00	Roll	1,300.00
8way Mcb Single	1 pcs	227.00	pcs	227.00
1/2" Pipe	20 pcs	22.00	pcs	440.00
1.2" J/box	40 pcs	7.50	pcs	300.00
1.2" Bend	24 pcs	4.00	pcs	96.00
16mm 4core	50 mtr	105.00	mtr	5,250.00
Tube Rod	10 pcs	40.00	pcs	400.00

[Handwritten signature]

continued ...

This is a Computer Generated Invoice

- RECEIPT -

414

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI

The Following amount by Cheque / D.D. / Cash

२०७५९१

Dt. 10/3/17

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> कोषाध्यक्ष लाहनाकर परचा मजबूत		
	श्री शब्देक्ष मोंडे	50000	
		50000	

Total Rs. पन्नाकर राजक मकर

16/3/17

Signature

Date : _____ Name _____

- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

203

007391 Dt. 10.11.16

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> Conference Hall - Pop Shri. S. K. Sori	30000	-
	<i>Principal</i>	30000	

Passed for Payment of Rs. 30000/-

Total Rs. Thirty thousand only

Date: 10/11/16
11/11/16

Signature
Name S. S. Sori

- RECEIPT -

212

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

..... 7408 Dt. 28-11-16

Sr. No.	Particulars	Rs.	Ps.
	Advance Dhanraj steel welding work Wadga		100,000
		100,000	

Total Rs. One Lakh only

28.11.16

Date :

Signature 

Name _____

- RECEIPT -

213

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

Dt. 26.11.16

Advance - 29.11.16

No.	Particulars	Rs.	Ps.
	श्री. शिवाजी सुखेराव श्री. शिवाजी सुखेराव POP श्री. शिवाजी सुखेराव B-160 <u>Cheque No</u> <u>7407</u>	40,000	
		40,000	

Total Rs. _____

Passed for Payment of Rs. 40000/-
Principal

Signature

Date :

26.11.16

Name _____

The Following amount by Cheque / D.D. / Cash

007413

Dt. 1/12/16

Sr. No.	Particulars	Rs.	Ps.
	Advance व्यापारशासक पर-वा श्री शबेरा मंग	40000	
		40000-	

Total Rs. चाकरी एका

Signature

Date :

3/12/16

Name

शबेरा मंग

RECEIVED FROM PRINCIPAL M. S. COLLEGE, RAIPUR

The Following amount by Cheque / D.D. / Cash

..... 7415 Dt. 15/12/16

Sr. No.	Particulars	Rs.	Ps.
	Advance श्री ११८१८८ श्री २१०८		
		10000/-	

Total Rs. 68/ एतिका well

15/12/16
Date :

Signature
Name श्री २१०८, श्री

- ALL PRINTING
- PAPER MART
- SCHOOL RECORD
- GRAM PAN. RECORD
- RUBBER STAMP
- XEROX & BINDING

JAYASHRI PRINTERS

Near Bus Stand, Desaiganj (Wadsa) Dist. Gadchiroli Ph.07137-272478

M/s M. G. College Demasei

No. 622

Date _____

Particular	Qty.	Rate	Amount
① प्रवेश देणे कुठ	2500	/	1680=00
② महा. वेबिअर्ये	1500	TM	893=00
③ प्रवेश देणे कुठ	1000	/	420=00
④ विद्यार्थी छावणी व जागतिक लोको	2000	/	798=00
⑤ प्रवेश देणे कुठ	1000	/	420=00
⑥ प्रवेश देणे कुठ	2000	/	1313=00
			<u>5524</u>



Receiver's Signature

[Handwritten Signature]

For JAYASHRI PRINTERS

[Handwritten Signature]

- RECEIPT -

247

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

007416

Dt. 15/12/16

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> वाहन मंजूर करवा लाइसन्स की रजिस्ट्रेशन मंजूर.		20000 -
			20000 -

Total Rs. वाहन मंजूर करवा लाइसन्स

Date: 17-12-16

Signature
Name रजिस्ट्रेशन मंजूर

- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

249

..... 007424 Dt. 21.12.16

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> आवधि अडवा प्र-एडि अडवा अडवा अडवा	10000	
		10000	

Total Rs. १०००० अडवा अडवा

Date: 26.12.16

Signature
Name अडवा अडवा

PAN No. - AERP9925P

केशव शिवकुमार यादव

Mob. : 9765880619
7083811108

पता :- एकता चौक, रामनगर, गडचिरोली ता. जि. गडचिरोली

जाबक क्र. :

दिनांक : 25/12/2016..

महात्मा ज्योत्सना महाविद्यालय, प्रामोदी,

20/12/16

765

1) 2ईल्स फिंडिंग

150,000/-

2) जेनरल फिंडिंग

150,000/-



पुस्तक नं.
007429

50 लाख रुपय प्राप्त

900000/-

केशव यादव

केशव शिवकुमार यादव
गडचिरोली

प्रोप्रा.

- RECEIPT -

266

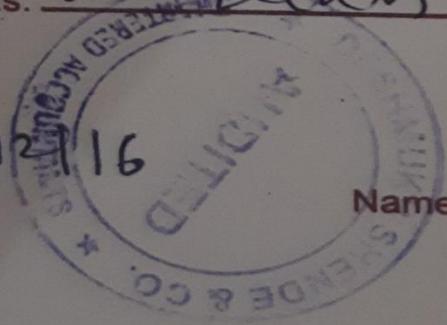
RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

..... 007440 Dt. 30/12/16

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> धन्तज स्टील & स्क्रैप ट्रेडर्स - Dhanraj steel & Scrap traders	100,000	
	31/12/16		
		100,000	-

Total Rs. one lakh only

Date: 30/12/16 Name: [Signature] Signature



[Signature]
विद्यया ऽ मृतमश्नुते

- RECEIPT -

267

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI

The Following amount by Cheque / D.D. / Cash

007439

Dt. 30/12/16

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u>		
	<u>Shashank k. Soni</u>		
	pop-annity	40000	
		40,000	



Total Rs. Forty thousand
only

3-1-17
Date :

Signature
Name Shashank K. Soni

- RECEIPT -

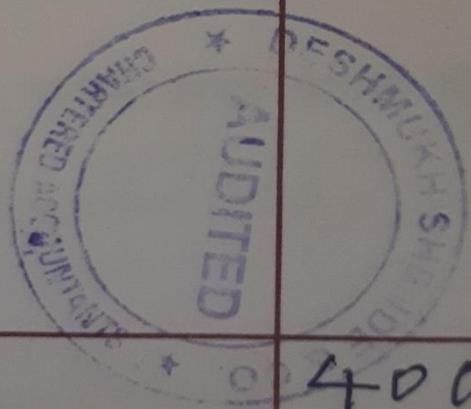
(269)

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

007443

Dt. 4.1.17

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> आयुक्त शिक्षण प्रमुख कोषाध्यक्ष श्रीमती मंग	40000	
		40000	



Total Rs. चाक्षीर हजार

6.1.17

Date :

Signature

Name श्रीमती मंग

Criteria – 4

**Expenditure Sample Bills on
Infrastructure Augmentation
in the Year: 2017-18**

DURGA FURNITURE MART

No. DICG/PMT/675

दुर्गा फर्निचर मार्ट



07137 - 266133
9422912020

गडचिरोली रोड, आरमोरी

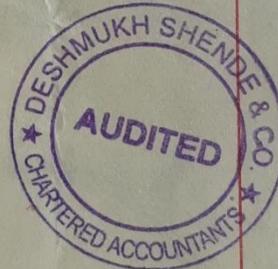
प्रोप्रा. - एस. बी. खोब्रागडे

बिल नं. 90

दिनांक 28.2.2015

खरेदीदारका नाम श. हात्मा वांकी कॉलेज आरमोरी

अ.क्र.	विवरण	दर	रुपये	पैसे
9	डेक्स-बेंचस 924 जोडी	100	9,00,000	
			9,00,000	



- टिप :-
- 1) भूल चूक लेना देना।
 - 2) इस बिल कि रक्कम 95 दिन के अंदर नही आनेपर 9 % टक्का ब्याज लगेगा।
 - 3) बिका हुआ आल वापस नहीं लिया जायेगा।

माल खरेदीदारकी दस्तखत

माल बिकनेवालेकी दस्तखत
तर्फे - दुर्गा फर्निचर मार्ट आरमोरी

DURGA FURNITURE MART

No. DICG/PMT/675

दुर्गा फर्निचर मार्ट

गडचिरोली रोड, आरमोरी

प्रोप्रा. - एस. बी. खोब्रागडे



07137 - 266133

9422912020

बिल नं. 92

दिनांक

खरेदीदारका नाम प्राचार्य भाद्रामा गांधी भाद्राविद्यालय आरमोरी

अ.क्र.	विवरण	दर	रुपये	पैसे
9	जास बांधूक (उकस, बेंच जेडी - 900 ए.जडे) उकस सारंग 3x21x95=900 बेंच - 3x911x92=900	9000/-	900000/-	
Passed for Payment of Rs. _____ Principal				
महिरी एक लाख 5 हजार			900000/-	

- टिप :- 1) भूल चूक लेना देना
2) इस बिल कि रक्कम 14 दिन के अंदर नहीं आनेपर 9% टक्का ब्याज लगेगा।
3) बिका हुआ आल वापस नहीं किया जायेगा।



माल खरेदीदारकी दस्तखत

माल बिकनेवालेकी दस्तखत
तर्फ - दुर्गा फर्निचर मार्ट आरमोरी

Tax Invoice

Fortune Energy Solution LLP 401, Utkarsh Rajnigandha Apt. Lane No 1, Khare Town Dharampeth, Nagpur, GSTIN/UIN: 27AAEFF8801C1ZQ State Name : Maharashtra, Code : 27 CIN: AAH-4070 Contact : 07122569999,9763410000 E-Mail : info@fortuneenergysolution.com		Invoice No. 6	Dated 28-Sep-2017
Consignee Mahatma Gandhi Collage, Armori Wadsa Road, Bardi, At Po Ta Armori, District Gadchiroli PAN/IT No : AAAJN2356F State Name : Maharashtra, Code : 27		Delivery Note By Cheque/RTGS	Mode/Terms of Payment By Cheque/RTGS
Buyer (if other than consignee) Mahatma Gandhi Collage, Armori Wadsa Road, Bardi, At Po Ta Armori, District Gadchiroli PAN/IT No : AAAJN2356F State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Armori
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Power Generation System 25.175kWp Seraphim 265Wp Mono Module 95 Nos. SMA STP 20000TL-30 Solar Inverter Aluminium Structure with S.S. Nut Bolts B.O.S.		25,175.00 Wp	75.00	Wp	18,88,125.00
	INPUT CGST 2.5%			2.50	%	47,203.00
	INPUT SGST 2.5%			2.50	%	47,203.00
	Total		25,175.00 Wp			₹ 19,82,531.00

Amount Chargeable (in words) **INR Nineteen Lakh Eighty Two Thousand Five Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,88,125.00	2.50%	47,203.00	2.50%	47,203.00	94,406.00
Total	18,88,125.00		47,203.00		47,203.00	94,406.00

Tax Amount (in words) : **INR Ninety Four Thousand Four Hundred Six Only**

Remarks:
 Warranties & Guarantees: As per respective manufacturer warranty and guarantee.
 Company's VAT TIN : 27551426855V
 Company's CST No. : 27551426855C
 Company's PAN : AAJN2356F

Declaration:
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and or return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 2162002100011826
 Branch & IFS Code : Bharat Nagar Nagpur & PUNB0216200



Customer's Seal and Signature for Fortune Energy Solution LLP

PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Dist. Gadchiroli

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

GSTIN : 27AALPT7719CIZD

Original Copy

TAX INVOICE

Shri Gaurav Furniture

Near J.R.Complex Shri Talkies Road, Gondia.441601

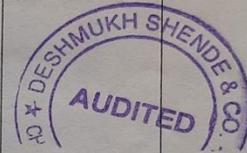
Party Details :

Mahatma Gandhi Arts Science & Late NP Commerce college
Armori

Invoice No. : 270
Dated : 29-06-2017
Place of Supply : Maharashtra (27)

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	CHR4025		300.00	No.s	418.50	1,25,550.00



Add : VAT
Add : Rounded Off (+)

@ 13.50 %

1,25,550.00
16,949.25
0.75

Grand Total

1,42,500.00

Rupees One Lakh Forty Two Thousand Five Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'GONDIA' Jurisdiction only.

Receiver's Signature :

for Shri Gaurav Furniture

Authorised Signatory

Handwritten signature and date: 30/06/12



OZON VITRIFIED PVT. LTD.

Regd. Off. : S. No.84p1/p1, 8-A, N/H, Sartanpar Road, At. Sartanpar,
Tal. Wankaner - 363 621 Dist. Morbi (Guj.) INDIA.
Tel.: +91-2828-294 020, Customer Care : +91-99099 90481 / 82 / 83
E-mail : info@ozonvitrified.com, ozonvitrified@gmail.com



touch to tomorrow

ORIGINAL FOR BUYER

CIN : U26933GJ2010PTC061609	INVOICE	PAN : AABCO3240L
Company GSTIN : 24AABCO3240L1ZM	Mode of Transport : BY ROAD	TAX INVOICE / BILL OF SUPPLY
Tax Applicable on Reverse Charges : No	Vehicle Number : MH-18BG-6090	DEBIT MEMO
Transporter : NOOTAN ROADLINES	LR Number : 2812	Invoice No : 641
Date & Time of Supply : 14/12/2017 [19:14]	Place Supply : WANKANER	Date : 14/12/2017

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
MAHATMA GANDHI ARTS SCIENCE AND LATE NP C ARMORI		MAHATMA GANDHI ARTS SCIENCE AND LATE NP C ARMORI,	
GADHCHIROLI PAN : AAAJM2356F		GADHCHIROLI	
State : 27 - Maharashtra GSTIN :		State : 27 - Maharashtra GSTIN :	

Sr. No.	Description of Goods			Quantity in Sq.Mtr.	MRP	Quantity & Unit	Rate	Total Amount	Disc. Amt.	Taxable Amount
	Item Description	Size (mm)	Quality							
CERAMIC VITRIFIED TILES (HSN : 6907.21.00)										
1	GVT	600X600	PRE	835.200	550	580 BOX	310.00	179800		179800
INTER STATE (OUT STATE)							580	179800		179800.00



Payment Terms :	Less Discount @ %	
Remark :	Freight Charges	
	Packing & Loading Charges	
	Insurance @ 0.40 %	719.20
	Sub Total	180519.20

Bank Details :	OZON VITRIFIED PVT LTD	SGST @ %	
	STATE BANK OF INDIA C.C.A/C NO. : 31819145482	CGST @ %	
	IFS CODE : SBIN0060071	IGST @ 18.00 %	32493.46
Insurance Details :		UTGST @ %	
		Round off Amount	0.34

Invoice Value (In Words) : RUPEES TWO LACK THIRTEEN THOUSAND THIRTEEN ONLY	Invoice Amount	213013
---	-----------------------	---------------

Certified that the particulars given above are true and correct.

Electronic Reference No :

Terms & Conditions : (1) Goods once supplied will not be taken back or exchanged. (2) Our responsibility ceases on delivery at (Morbi) Factory. (3) Insurance shall be covered by purchaser. (4) 18% interest p.a. is applicable on due payment. (5) Subject to MORBI jurisdiction only. E. & O.E.

For, OZON VITRIFIED PVT. LTD.
(Authorised Signatory)

ALFA ELECTRICALS

Desaiganj (Wadsa)

07137-273368

Estimate/order

M G COLLAGE

Party : -

Description of Goods	Quantity	Rate	per	Amount
Anchor Bolt	10 pcs	53.00	pcs	530.00
1" Pipe 1.5	100 pcs	32.00	pcs	3,200.00
1"j/box	156 pcs	9.00	pcs	1,404.00
1" Bend	84 pcs	4.99	pcs	419.16
Fan Rad 1.5"	27 pcs	41.00	pcs	1,107.00
Fan Hook	25 pcs	21.00	pcs	525.00
1.2" Pipe 1.5	25 pcs	23.00	pcs	575.00
1.2" Bend	14 pcs	4.00	pcs	56.00
12w Mcb Box D/D	1 pcs	621.00	pcs	621.00
Gitti	11 Box	15.00	Box	165.00
Scr 1.5"	100 pcs	0.85	pcs	85.00
Scr 2"	24 pcs	1.00	pcs	24.00
Scr 2.5"	76 pcs	1.50	pcs	114.00
1" Pipe H M S	60 pcs	72.00	pcs	4,320.00
Nail Clip 20mm	100 pcs	2.00	pcs	200.00
Nail Clip 25mm	100 pcs	2.50	pcs	250.00
Round Plate	50 pcs	6.00	pcs	300.00
Casing	15 pcs	40.00	pcs	600.00
3m Suurface Box	4 pcs	41.00	pcs	164.00
6m Suurface Box	5 pcs	56.00	pcs	280.00
Casing Clip	1 pcs	32.00	pcs	32.00
2m Surface Box	5 pcs	30.00	pcs	150.00
Aari Blade	2 pcs	11.00	pcs	22.00
Extention Box	1 pcs	95.00	pcs	95.00
Moter Starter	1 pcs	1,930.00	pcs	1,930.00
4way TPN	1 pcs	1,118.00	pcs	1,118.00
4way Mcb Box D/D	1 pcs	403.00	pcs	403.00
4w Mcb Box Single	2 pcs	169.00	pcs	338.00
40watt Street Light	1 pcs	1,930.00	pcs	1,930.00
15*18 Wooden Board	1 pcs	60.00	pcs	60.00
12m Surface Box	1 pcs	96.00	pcs	96.00
4m Surface Box	2 pcs	45.00	pcs	90.00

continued

ALFA ELECTRICALS

Desaiganj (Wadsa)

07137-273368

Estimate/order

M G COLLAGE

Party

Description of Goods	Quantity	Rate	per	Amount
18watt Panel	9 pcs	626.00	pcs	5,634.00
1mm Polycab	23 Roll	601.00	Roll	13,823.00
1.5mm Polycab	13 Roll	902.00	Roll	11,726.00
2.5mm Poly Cab	14 Roll	1,443.00	Roll	20,202.00
Tape 9mtr	45 Roll	10.00	Roll	450.00
4mm Polycab	5 pcs	2,261.00	pcs	11,305.00
4m M Box	6 pcs	33.00	pcs	198.00
12m M Box	14 pcs	67.00	pcs	938.00
18m Metal	4 pcs	101.00	pcs	404.00
MCB	22 pcs	135.00	pcs	2,970.00
63amp 4 Pole	2 pcs	756.00	pcs	1,512.00
5amp 3pin Top	1 pcs	50.00	pcs	50.00
15watt Panel	12 pcs	640.00	pcs	7,680.00
Switch	120 pcs	16.00	pcs	1,920.00
Socket	30 pcs	55.00	pcs	1,650.00
15amp Switch	10 pcs	56.00	pcs	560.00
15amp Socket	10 pcs	116.00	pcs	1,160.00
Dp Switch	6 pcs	140.00	pcs	840.00
4m Plate	5 pcs	57.00	pcs	285.00
12m Plate	10 pcs	130.00	pcs	1,300.00
18m Plate	5 pcs	151.00	pcs	755.00
Dish Cable	1 Roll	1,550.00	Roll	1,550.00
50watt Halogen	2 pcs	2,350.00	pcs	4,700.00
18watt Panel	50 pcs	560.00	pcs	28,000.00
Tube Rod	20 pcs	42.00	pcs	840.00
T-5 28watt	10 pcs	290.00	pcs	2,900.00
32watt Cfl	20 pcs	260.00	pcs	5,200.00
14watt Led Cfl	6 pcs	260.00	pcs	1,560.00
Ow Bulb	10 pcs	10.00	pcs	100.00
30W HALOZEN	1 pcs	2,050.00	pcs	2,050.00
Havells C/fan Stellar DT	1 pcs	2,480.00	pcs	2,480.00
15amp 3pin Top	2 pcs	60.00	pcs	120.00
2pin Kolors	1 pcs	15.00	pcs	15.00

continued ...

PAN No. : IEWPS96390
Addar No. : 794939615139

Ph. : 9822000693
: 8275533328

Rahul Soni

Add. Near Hanuman Mandi, Navegaon, (Complex) Ta. Dist. Gadchiroli
All in P.O.P., Steel Railing & Decorate Works

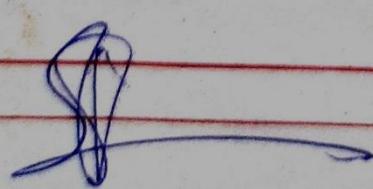
Invoice No.

Date: 15.2.18

Name: M. S. College, Amorn.

Sr. No.	Description of Goods	Sq. Fit	Rate	TOTAL
1	POP work at college. Building Rooms	4300 sq. fit	100 Rs.	4,30,000
TOTAL AMT.				4,30,000

Rs.



Customer Sign.

For - RAHUL SONI

ALFA ELECTRICALS

Desaiganj (Wadsa)

07137-273368

Estimate/order

M G COLLAGE(Page 2)

Party .

Description of Goods	Quantity	Rate	per	Amount
Regulator	4 pcs	127.00	pcs	508.00
Angle Holder	20 pcs	16.00	pcs	320.00
Celling Rose	10 pcs	14.00	pcs	140.00
2way Switch	4 pcs	48.00	pcs	192.00
32amp Tp	2 pcs	940.00	pcs	1,880.00

Total

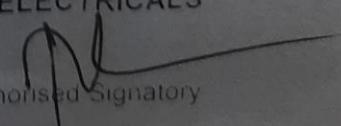
1,37,917.00

Amount Chargeable (in words)

E. & O. E

Rs One Lakh Thirty Seven Thousand Nine Hundred Seventeen Only

for ALFA ELECTRICALS



 Authorised Signatory

STAR TRADERS - Building Material Supplier

Building Materials Supplier in Nagpur
Near Noori Masjid, Noori Colony, Nara Road, Nagpur, Maharashtra

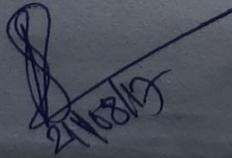
Bill No. 426

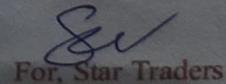
Name :- M. G. College Armon Date :- 19.08.2017

Sr.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount.
1	20mm Crushed stone	2517	4870 CFT	16	CFT	77920
2	40mm Crushed stone	2517	1237 CFT	14	CFT	17318
						<hr/> 95238
						Output CGST 2.5% 2380.95
						Output SGST 2.5% 2380.95
						Round Off 0.10
						<hr/> Total 100000.00



Amount in Words :- Rupees one lakh only


21/08/17


For, Star Traders

SHIVA ENTERPRISES

Rajkot

No. 458

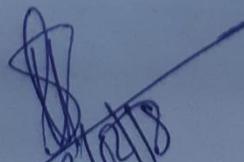
Name :- M. G. College Ashmon'

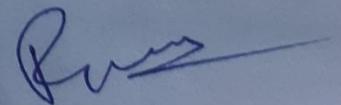
Date :- 31.01.18

Sr.	Particulars	Rate	Qty.	Amnt.
	Black green granite	125/ Sq.ft.	474 Sq.ft.	59250 = 00
			less	50 = 00
			Total	59200 = 00



Amount in Words :- Fifty nine thousands two hundred


03/02/18



Furkan Ahamed

Steel Railing, Steel Letters, Steel Racks, Steel Gates, etc.

Add. : Near Vithal Mandir, Jujari Road, Universal Mobile, Gadchiroli-442605 (M.S.)

Bill No. 303

Date : 27/03/19

To, m.h.c College - Amneri

Sr. No.	PARTICULARS	Qty.	Rate	Amount
	Advance. 60000 R-S			
	व्रत) 50000			
	,, 50000			
	,, 50000			
	,, 41181			
	Total Amounts 251,181			
	Rate 410 Paving			
	362 ,, ,,			
	Works. 456.8	456.8	410	187,288
	176.5	176.5	362	63893
			Total	251,181/-00



Thanks!

Sajman
Signature

MAHAMANGALA PLUMBING SERVICES
GADCHIROLI

Prof.: Chinmay Jena

Mo. No. 7038605894

Bill No. 204

7972335241

Name :-

महात्मा गांधी महा. आरभोरी

Date:- 05.10.17

Sr.	Particulars	Rate	Qty.	Amnt.
	कॉन्क्रेट होल वाशरूम टायलेट लम्बींग वाटर टैंक पाइप भाईन शुटआईकाम PVC फिटींग सेनेटरी वर्क			20,000 = 00
			Total	20,000 ₹



Amount in Words :-

बीस हजार पचास

Sign/Stamp

MAHAMANGALA PLUMBING SERVICES
GADCHIROLI

॥ कॅश / क्रेडीट मेमो ॥

गुरुकृपा इलेक्ट्रीकल्स वर्क्स

माधव आंबोरकर मो. ९८२३४५२९४९

... गडचिरोली ...

देवा मो. ९३७९९६९५२४

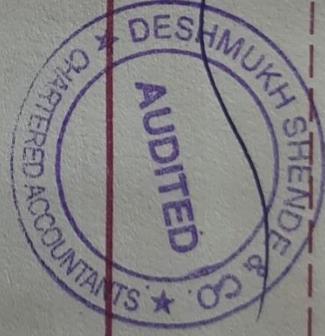
आमच्याकडे इन्डस्ट्रियल, नवीन घराचे व घरघुती सर्व प्रकारचे इलेक्ट्रीक फिटींग चे कामे स्वस्त दरात करून मिळेल.

बिल नं. 083

दिनांक : १.२.२०१८

श्री/श्रीमती महात्मा गांधी महा. उनारपोरि

अ.क्र.	सामनाचा तपशिल	नग	दर	रुपये	पैसे
1	कॉन्फ्रंस हॉल मासूख रकमेचेस ACB फॅन फिटींग सिलेण्ट LED लाइट एअर कंडिशनर फिटींग इन्डोर कॉन्फरंस हॉल, मॅनेजमेंट ऑफिस			50,000/-	
एकुण रुपये				50,000/-	



अक्षरी रुपये

पन्नास हजार रु.
५०००

तर्फे - गुरुकृपा इलेक्ट्रीकल्स वर्क्स

Fortune Energy Solution LLP

Save Energy, Save Money, Live Happily.
Authorized Distributor of Kirloskar Solar Pumps for Vidarbha.
EPC in On Grid, Off Grid Solar Power Plant and
Kirloskar Solar Water Pumping System.



Enriching Lives
KIRLOSKAR BROTHERS LIMITED

Payment Receipt

Payment Date :- 16.10.2017
Reference No :- Quotation date 9.2.2017
Payment Mode :- by cheque No. 020338 dt. 16.10.2017
Amt Rs. 4,00,000/- (Four Lakh only)

Bill To.

Mahatma Gandhi Collage

Wadsa Road, Bardi, At Po Ta Armori, District Gadchiroli 441208

Rec
S/S



[Handwritten signature]

PAID

401, Rajnigandha, Khare Town, Dharampeth, Nagpur - 440010.
Mobile 9422151123, 9763410000. E-mail - info@fortuneenergysolution.com

Fortune Energy Solution LLP

Save Energy, Save Money, Live Happily.
Authorized Distributor of Kirloskar Solar Pumps for Vidarbha.
EPC in On Grid, Off Grid Solar Power Plant and
Kirloskar Solar Water Pumping System.



Enriching Lives
KIRLOSKAR BROTHERS LIMITED

Payment Receipt



Payment Date: 24.11.2017
Reference No: :- Quotation date 9.7.2015
Payment Mode: :- by cheque NO. 020357 dt - 24.11.2017
Amt Rs - 2,00,000/- (Two Lacs only)

Bill To.

Mahatma Gandhi Collage

Wadsa Road, Bardi, At Po Ta Armori, District Gadchiroli 441208

Rec
[Signature]

[Signature]



PAID

401, Rajnigandha, Khare Town, Dharampeth, Nagpur - 440010.
Mobile 9422151123, 9763410000. E-mail - info@fortuneenergysolution.com

SAJID MALIK FURNITURES

Gadchiroli

Bill No. 368

Name :- Pandral Mahatollege, Ashra Date :- 19.04.2017

Sr.	Particulars	Rate	Qty.	Amnt.
1	Glass Showcase Almirah complet making charges	360 Per SQ. Ft	6x4=24 4t.	8640
2	Showcase for Geology Lab x Rack		6x6=36 5t. 3x4=12 5t.	12960 4320
				25,920
			Less	170
			Total	25,750

Amount in Words :- Twenty Five thousand seven hundred fifty only.



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22/04/17

[Handwritten signature]

Fortune Energy Solution LLP

Save Energy, Save Money, Live Happily.
Authorized Distributor of Kirloskar Solar Pumps for Vidarbha.
EPC in On Grid, Off Grid Solar Power Plant and
Kirloskar Solar Water Pumping System.



Enriching Lives
KIRLOSKAR BROTHERS LIMITED

Payment Receipt

Payment Date :- 22-12-17
Reference No :- Quastrom date 21-10-17
Payment Mode :- by Cheque No. 031976 dt. 22-12-17
Amt Rs. 2,10,000 (Two Lacs ten only)

Bill To.

Mahatma Gandhi Collage

Wadsa Road, Bardi, At Po Ta Armori, District Gadchiroli 441208

*Recd
Gans*

TIN : 27ACXPN501H1ZC

TAX INVOICE

Mo. No. : 9422146716, 9595122604

M/s. K.G.N. Engineering Works

Behind Hira Plaza, Juni Mangalwari, Central Avenue Road, Nagpur - 440 008

ALL TYPES OF IRON STEEL FABRICATION WORKS

To,
M/s Mahatma Gandhi Science College
Arunnori

Invoice No. :- 01

Date :- 27/01/18

Sr. No	Particulars	HSN Coad	Qty	Rate	Amount
	Poly Carbonel sheet and Shed extention Wouel Side and Bottom	2228ff	2228ff 350/-	350/-	77700=00



Amount in words : _____	Total Amount Before Tax
_____	Add : CGST :
_____	Add : SGST :
Bank Name : HDFC Bank	Advance Amount :
Branch : Lakadganj	Carting Charge
Ac/ No : 50200016143441	Grand Total
IFS Coad : HDFC0000502	<u>77700=00</u>
Composition Dealer Not Eligible For Set-off	

For KGN Engineering Works

Proprietor

27/01/18

AIR COOL DUCTING FEETING

Tukum Road, Nirman Nagar, CHANDRAPUR

No. :

Date : 21.02.2018

To, Mahatma Gandhi college Amroli

Description	Length	Sq. Ft.	Rate	Amount
Total ducting		7900	60	4,74,000/-
Total installation		2540	25	63,500/-
Cooler body 5'x5'ht5' 9 NOS			15000	1,35,000/-
G.E.C. Marathon fan 36" 9 NOS			18000	1,62,000/-
Cooler stand 9 NOS			2000	18,000/-
Water pump 18 NOS			500	9,000/-
Grills		150	500	75,000/-
Canvas 9 NOS		1500	1500	13,500
				9,50,000=00
			Advance	50,000=00
			21.02.2018	
			TOTAL	




Receiver's Signature

For: AIR COOL DUCTING FEETING

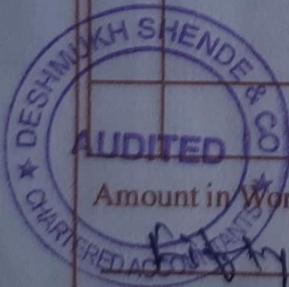
MEHADIA SALES ORGANIZATION

Dhantoli, Nagpur is one of the leading ... 57, Yashwant Stadium, Dhantoli, Nagpur - 440012

Bill No. 365

Name :- M.C. College Armon Date :- 21.02.18

Sr.	Particulars	Rate	Qty.	Amnt.
	findex wire			
1)	1.5 mm	1220/-	10 bund.	12200/-
2)	2.5 mm	1550/-	10 bund.	15500/-
3)	4.0 mm	2400/-	3 bund.	7200/-
4)	6.0 mm	3000/-	2 bund.	6000/-
5)	Excess fan Crompton 9 inch metal	1600	3 bund.	4800/-
6)	celling fan orient summer 1650mm	1545	3	4635/-



Amount in Words :-

fifty thousand only

Total 50335/-
less 335/-

50,000/-

Sent

26/02/18

॥ कॅश / क्रेडीट भेमो ॥

गुरुकृपा इलेक्ट्रीकल्स वर्क्स

माधव आंबोरेकर मो. ९८२३४५२९४९

... गडचिरोली ...

देवा मो. ९३७९९६९५२४

आमच्याकडे इन्डस्ट्रियल, नवीन घराचे व घरघुती सर्व प्रकारचे इलेक्ट्रीक फिटींग चे कामे स्वस्त दरात करून मिळेल.

बिल नं.

081

दिनांक : 4.5.2017

श्री/श्रीमती

महात्मा मोक्षी मह. आरमोरी

अ.क्र.	सामनाचा तपशिल	नग	दर	रुपये	पैसे
1	2.5mm 2 जिंम वाय जिंम	2500 m	12	30,000	-
2	4.0 mm -cr	1700 m	15	25500	-
3	6.0 mm -cr	6000 m	20	12000	-
4	1.5 mm -cr	300 m	10	3000	-
एकुण रुपये				70,000	-



अक्षरी रुपये

सत्तर हजार
म. पचास

तर्फे - गुरुकृपा इलेक्ट्रीकल्स वर्क्स

- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

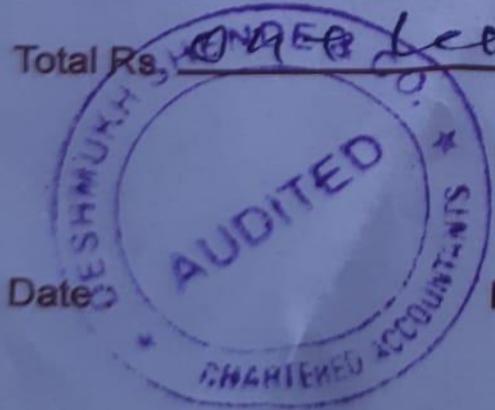
51
27

18 019161

Dt. 20/3/18

Sr. No.	Particulars	Rs.	Ps.
	Durga Furniture ment Armani बेक लेफ - 100 नोट -		100,000
		100,000	

Total Rs. 100,000 *बेक लेफ only*



Date

Signature

Name S. B. Boayade.

TAX INVOICE

Subject to Nagpur Jurisdiction

Original for Recipient

MFG. - ROLLING SHUTTERS, ROLLING GRILLS & FABRICATION

Safeguard
ROLLING SHUTTERS
 357, GREAT NAG ROAD
 NAGPUR-440 009

GST No. 27AAKHBS081Q1ZJ
 PAN No. AAKHB8081Q
 STATE CODE & STATE : 27 MAHARASHTRA

GST Invoice No. : 20/2018-19 Date : 03/05/2018
 P.O. No. : Date :
 Transporter : LR.No. :

Details of Receiver (Bill To)
MAHATMA GANDHI ART SCIENCE
 ARMORI

Details of Consignee (Delivery To)

State : MAHARASHTRA
 State Code : 27
 PAN No. AAAJM2356F
 GST No.

State :
 State Code : 0
 PAN No.
 GST No.

SrNo	Description of Goods	HSN/SAC	Quantity	UOM	Rate	Amount In Rs.
1	PULL & PUSH TYPE ROLLING SHUTTERS	7308	498.092	Nos.	161.02	80335.50
	1 No. 9-10.0 X 9-01.0				89.29	
	1 No. 4-11.0 X 9-02.0				45.08	
	1 No. 9-01.5 X 9-06.0				86.67	
	1 No. 9-06.0 X 10-00.0				95.00	
	1 No. 3-07.5 X 8-01.0				29.29	
	1 No. 3-09.5 X 8-01.0				30.62	
	1 No. 4-01.0 X 8-04.0				34.04	
	1 No. 3-11.0 X 9-01.0				35.58	
	8 No. TOP COVER(S)				53-04.3	
2	EXTRA LABOUR CHARGES	99	4	Nos.	2220.00	8880.00
3	LABOUR CHARGES	99	1	Nos.	635.00	635.00

GST%	TAXABLE VALUE	C.G.S.T.		S.G.S.T.		Total Assessable Value	89850.50	
		Rate	Amount	Rate	Amount	Add : GST	16173.10	
18%	89850.50	9%	8086.55	9%	8086.55	Total	106023.60	
Total GST Amount in words Rupees Sixteen Thousand One Hundred Seventy Three and Paise Ten Only.							Carting Charges	676.00
Total Invoice Amount in words Rupees One Lac Six Thousand Seven Hundred Only.							Round Off	0.40
							GRAND TOTAL	106700.00

Bank Name : BANK OF BARODA
 Account No. : 04660200000971
 Account IFS. : BARB0GANNAG

Passed for Payment of

[Signature]
 05/05/2018
 Original

For SAFEGUARD ROLLING SHUTTERS

[Signature]

PAN No. - AERPY9925P

केशव शिवकुमार यादव

Mob.: 9765880619
7083811108

पता :- एकता चौक, रामनगर, गडचिरोली ता. जि. गडचिरोली

जाचक क्र. : 106

दिनांक : 29/03/2018

महात्मा गांधी महाविद्यालय आरमोरी

1) पाकरीसि शेव टाईल्स फिटींग

दर 12 रु प्रमाणे 3944 स्क्.फुट X 12 = 47328

2) जीवा ग्रॅनाइट फिटींग

दर 30 रु स्क्.फुट प्रमाणे

579 स्क्.फुट X 30 = 17370

3) गालू फिटींग

दर 17 रु स्क्.फुट प्रमाणे 14776 स्क्.फुट X 17 = 2,51,192

4) कॉन्क्रेट्स डाल टाईल्स फिटींग - 2046 स्क्.फुट X 17 = 34782

दर 17 रु स्क्.फुट प्रमाणे

3,50,672

एकूण रकम 3,50,000 रु

3,50,000

Passed for Payment of Rs. 3,50,000/-

Principal

केशव यादव

केशव शिवकुमार यादव
गडचिरोली

प्रोप्रा.

आर. के. जंगम पेन्टींग वर्क

* दादासाहेब गायकवाड चौक, आरमोरी जि. गडचिरोली *

मो. नं. 9822400232, 9673799668

आमचेकडे पुटींग, वॉल पेन्टींग, आईल पेन्ट ची सर्व कामे केली जातात.

बिल नं. 08

दिनांक : 18/01/2017

श्रीमान/श्रीमती महात्मा गांधी मंड. धारमोरी.

तपशिल	नग	दर	रूपये	पैसे
① पेन्टींग करणे - ऑफिस विण्डिंग - लेबोरेटरी. लवमजला - परिसर केंद्र लवमजला - स्टोअर रूम. ५३०० स्टोअर कर. 18400 स्टोअर कर चक्र. नं. रकम - 3000.00 7447 - 10,000.00 7444 - 20,000.00 7453 - 10,000.00 7460 - 20,000.00 7465 - 20,000.00	18400 स्टोअर कर	05.00/- प्रति स्क् कर	83000 = 00 ~~~~~ एकूण.. 83000 = 00	

Passed for Payment of Rs.

Principal प्रोप्रा. रंजीत जंगम

आर. के. जंगम पेन्टींग वर्क

* दादासाहेब गायकवाड चौक, आरमोरी जि. गडचिरोली *

मो. नं. 9822400232, 9673799668

आमचेकडे पुटींग, वॉल पेन्टींग, आईल पेन्ट ची सर्व कामे केली जातात.

बिल नं. 69

दिनांक : 09/03/2017

श्रीमान/श्रीमती मधाल्मा जोशी मध. आरमोरी.

तपशिल	नग	दर	रूपये	पैसे
① वाहनाच्या व्हिन्डोग पेटींग करणे				
① क्वाटर्स रूम पेटींग नं. 26, 27, 28, 29, 30, 31.	18000 स्विकार फुट	05 = 00 प्रति स्क्वे फुट.	90,000 = 00	
② टॉयलेट व बाथरूम				
③ जिर्न व स्पोर्ट व्हिन्डोग ड्रायव्हन व कोरने.				
चक. नं. 7471, 7481, 7487, 7489, 7490.				
20,000.00 - 14/02/17				
20,000.00 - 17/02/17				
20,000.00 - 27/02/17				
20,000.00 - 10/03/17				
10,000.00 - 10/03/17				
		एकूण..	90,000 = 00	

Passed for Payment of Rs.

प्रोप्रा. रंजीत जंगम

आर. के. जंगम पेन्टींग वर्क

* दादासाहेब गायकवाड चौक, आरमोरी जि. गडचिरोली *

मो. नं. 9822400232, 9673799668

आमचेकडे पुटींग, वॉल पेन्टींग, आईल पेन्ट ची सर्व कामे केली जातात.

विल नं. 111

दिनांक : 25/03/2018

श्रीमान/श्रीमती म.दा.सा. जोशी म.दा. आरमोरी.

तपशिल	नग	दर	रूपये	पैसे
लायबरी विन्डिंग पेन्टिंग करणे, प्रयोगशाळा, - 05 लायबरी - 01 आय व्हाय पुस्तिका - 01 प्रॉक्सि - 01	8400/- रु. 42 रु. 42	05 = 00 रु. 42 रु. 42	42000 = 00	
बिल नं. दे. 29/07/17 03/08/17 11/08/17 29/08/17 17/02/17				
		एकूण..	42000 = 00	

Passed for Payment of Rs.

म.दा.सा. जोशी म.दा. आरमोरी.

प्रोप्रा. रंजीत जंगम

Principal

हरिष्ठा फर्निचर मार्ग

रेडी गोडावून चौक, गडचिरोली

आमचे कडे लाकडी फर्निचर,
अल्युमिनीअम विन्डो, वॅकालाईट डोअर,
केमिकल डोअर
तसेच सर्व प्रकारचे घरघुती
व दुकान करिता फर्निचर
चे आर्डर घेतले जातात.

प्रोप्रा. : देवानंद पि. खोब्रागडे * मो. ९८२२३०८६६३, ९६३७७८५८६३

दि. पी. नं.

बिल नं. : 100

श्री/श्रीमती

महात्मा गांधी महाविद्यालय, आरमोरी

दिनांक : 04/05/2017

अ.क्र.

मालाचा तपशिल

दर

रक्कम
रुपये

पैसे

अल्युमिनियम पावडर कोटेड
विन्डो (5x7 फी.)
नग - 8

12500

1,00,000 = 00





अखरी रुपये

एक लाख फक्त

एकूण

100000 = 00

ग्राहकाची सही-

धन्यवाद

सही-

ESTIMATE / DELIVERY CHALLAN

M : 9423683231
: 9422107297

Shakti Industries

Off. : Plot No. 49, Small Factory Area, Bagadganj, NAGPUR.
Godown : Plot No. 8, Behind Naka No. 4, Old Kamptee Road, NAGPUR.

No. **658**

Date : 23.05.2018

Shri : Mahatma Gandhi College, Asmar

Address : _____

S.No.	PARTICULARS	Qty.	Rate	Amount
1	Angal 65.5 1032.500 Kg Loading	35	48	49560 440
			TOTAL	50,000



* Goods Once Sold Will Not Be Taken Back.

For : Shakti Industries

Tejam Multiservices

EVAPORATIVE COOLER & DUCTING
MANUFACTURE & SERVICES.

S-2 Gulmohar plaza Near Agrasen Bhavan dataala Road CHANDRAPUR 442401
Mail - tejam_jirafe@rediffmail.com Mo. No. 09765001660

Dr. Lalsingh H. Khalsa

Principal

Mahatma Gandhi Arts,

Science & Late N.P.

Commerce College, Armoni

Distt. Gadchiroli.

BILL NO- 012 / Dated 22/02/2017

D. C. No - 012 / Dated - 14/02/2017

PO no - 103/2017 - Dated - 10/02/2017

PROFORMA INVOICE

Sr.no	Particulars	Item	No's	Rate	Total
		static	Unit Price IN RUPEES	Quantity No's	amount
1)	AIR WASHER	50	130,000.00	1	130000.00
2)	DUCTIND	*22 Gauge GP Sheet 0.7	75.00	700 Sq. FT	52500.00
3)	Insulation	* Thermo coal & BOND STAR	45.00	700 Sq. Ft	31500.00
4)	Grills	Aluminium Powder Coated 36"X8"	1800.00	7 No's	12600.00
5)	wood frame		400.00	7 no's	2800.00
6)	Fabrication	MS	60.00	200 kg	12000.00
7)	Ducting inside Coating CRX	CRX	2000.00	2 trip	5000.00
8)	out door unit	2 tr	10.00	700 Sq. FT	7000.00
9)	AHU coil	30x 46	45000.00	1	45000.00
			20000.00	1	20000.00
				Total	318400.00
				vat 13.5%	42984.00
				Roud up	0.16
				Sub Total	361384.16

INR - THREE LAKH SIXTY ONE THOUSEND THREE HUNDRED EIGHTY FOUR ONLY

VAT - NO. - 27180716873V



DEVANAND JIRAFE

॥ कॅश / क्रेडीट भेमो ॥

गुरुकृपा इलेक्ट्रीकल्स वर्क्स

माधव आंबोरेकर मो. ९८२३४५२९४९

... गडचिरोली ...

देवा मो. ९३७९९६९५२४

आमच्याकडे इन्डस्ट्रियल, नवीन घराचे व घरघुती सर्व प्रकारचे इलेक्ट्रीक फिटिंग चे कामे स्वस्त दरात करून मिळेल.

बिल नं. 082

दिनांक : 23-6-2017

श्री/श्रीमती महात्मा गांधी मह. आंबोरेकर

अ.क्र.	सामनाचा तपशिल	नग	दर	रुपये	पैसे
1	2.5mm २ निगा वायरिंग	250 m.	12	30,000	
एकुण रुपये				30,000	

अक्षरी रुपये

लिवत एजाय रु.
unam

तर्फे - गुरुकृपा इलेक्ट्रीकल्स वर्क्स

Criteria – 4

**Expenditure Sample Bills on
Infrastructure Augmentation
in the Year: 2018-19**

- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

Dt. 18.04.18

Advance Rent

Sr. No.	Particulars	Rs.	Ps.
	श्री. विशोर जनकेशु योग कर्मिणी डामावे क. 5000 का चेक अ. 032068 दि. <u>18.04.18 गुलाम</u> दि	5,000	
		5000	

Total Rs. Five thousand only

PAID

Signature

Date :

18.04.18

Name

Kishor Jambhdy
Kishor Jambhdy

॥ कॅश / क्रेडीट मेमो ॥

गुरुकृपा इलेक्ट्रीकल्स वर्क्स

माधव आंबोरकर मो. ९८२३४५२९४९

... गडचिरोली ...

देवा मो. ९३७९९६९५२४

आमच्याकडे इन्डस्ट्रियल, नवीन घराचे व घरघुती सर्व प्रकारचे इलेक्ट्रीक फिटिंग चे कामे स्वस्त दरात करून मिळेल.

बिल नं.

092

दिनांक : 18.4.2010

श्री/श्रीमती महात्मा गांधी महाविद्यालय आशोरी

अ.क्र.	सामनाचा तपशिल	नग	दर	रुपये	पैसे
1)	आर्म्ड केबल 50 mm ²	40 मी	300 मी	12000=00	
2)	4.0 mm 4 कोअर केबल	25 मी	700 मी	17500=00	
3)	16 A स्विच पावर पॉइंट	20 नग	210	4200=00	
4)	रिंग वायलिंग 1.5 mm	10 मी	900 मी	9000=00	
5)	रेग्युलेटर पॉइंट	10 नग	80	800=00	
6)	मेन स्विच 100 A फिटिंग	5 नग	700	3500=00	
7)	मेन स्विच 63 A	6 नग	500	3000=00	
Passed for Payment of Rs. 50,000/-					
Principal				एकुण रुपये	50000=00

अक्षरी रुपये पन्नास हजार वर

तर्फे - गुरुकृपा इलेक्ट्रीकल्स वर्क्स

- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

Advance Dt. 18.4.18

Sr. No.	Particulars	Rs.	Ps.
	श्री. 3219 4149 style fitting ₹ 1,00,000/- चैक नं. 032067 dt - 18.4.18	1,00,000	
		1,00,000	

Total Rs. one lakh only

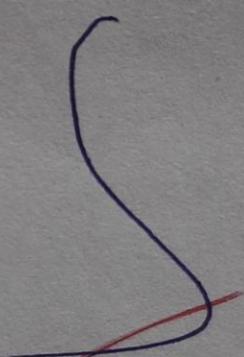
श्री. 3219 4149
Signature

Date: 18.4.18 Name: 3219 4149

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

Dt. 19.4.18

Advance

Sr. No.	Particulars	Rs.	Ps.
	श्री. विश्व शिवकुमार साहू जी रु. 1,00,000 या चड स्टायल समार 150. चड नं. 032068 18.4.18	1,00,000	
		1,00,000	

Total Rs. one Lakh only

विश्व साहू
Signature

Date: 19.4.18

Name _____



विश्व साहू

Subject to Nagpur Jurisdiction
CASH / CREDIT MEMO
TAX INVOICE

Ph. 2726968

VAT TIN No. 27590272727 V w.e.f. 1-4-2006

Dealers in
ALL TYPES OF
IRON & STEEL

M/s. **PHANRAJ**
STEEL & SCRAP TRADERS

Shahu Niwas, Kolba Swami Nagar,
Near Railway Crossing, Binaki Mangalwari, NAGPUR.

Messers M. G. College Arsoni

Bill No. 524

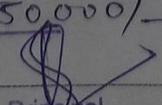
Date 16/10/2018

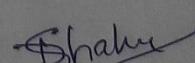
Party Tin No. _____

PARTICULARS	Bdls. Pcs.	Weight Mt.	Rate (in tone)	AMOUNT	
				Rs.	Ps.
Window Acepce Sheet work				50,000 =	00
Rupees <u>fifty thousands only</u>				Total	50,000 =
				Transporting / Loading Cutting Charges	
				Vat	
				Grand Total Rs.	50,000 =

* Goods once sold will not be taken back.

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is 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 filing of return and the due tax, if any payable on this sale has been paid or shall be paid.

Passed for Payment of Rs. 50,000/-
Purchaser's Signature 
Principal


For Dhanraj Steel & Scrap Traders

412076

Subject to Nagpur Jurisdiction
CASH / CREDIT MEMO
TAX INVOICE

Ph. 2726968

VAT TIN No. 27590272727 V w.e.f. 1-4-2006

Dealers in
ALL TYPES OF
IRON & STEEL

M/s. **DHANRAJ**
STEEL & SCRAP TRADERS

Shahu Niwas, Kolba Swami Nagar,
Near Railway Crossing, Binaki Mangalwari, NAGPUR.

Messers M. G. college

Bill No. 3FG 277 / 16-17.

Date 28 / 1 / 17.

Party Tin No. _____

PARTICULARS	Bdls. Pcs.	Weight Mt.	Rate (in tone)	AMOUNT		
				Rs.	Ps.	
⊕ Angle/channel.		2381 kg	40000/-	95240	00	
Rupees <u>one lakh two</u>				Total	<u>95240</u>	<u>00</u>
<u>Rupees only</u>				Transporting / Loading Cutting Charges	<u>—</u>	
				5% Vat	<u>4762</u>	<u>00</u>
				Grand Total Rs.	<u>100002</u>	<u>00</u>

* Goods once sold will not be taken back.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is 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 filing of return and the due tax, if any payable on this sale has been paid or shall be paid.

Principal

Passed for Payment of Rs. _____
Purchaser's Signature

For Dhanraj Steel & Scrap Traders

GSTIN : 27ACIPP9507F1ZC

17/10/18

Original Copy

TAX INVOICE
PANJWANI ENTERPRISES

Main Road, Gandhi Chowk, Armori
Mob: 9405509805 Tel: 07137-266534

Invoice No. : 1588	GR/RR No. :
Date of Invoice : 14-10-2018	Transport :
Place of Supply : Maharashtra (27)	Vehicle No. :
Reverse Charge : N	Station :

Billed to : M G ART SCIENCE, LATE N. PANJWANI COLLEGE ARMORI	Shipped to : M G ART SCIENCE, LATE N. PANJWANI COLLEGE ARMORI
---	--

Party E-Mail ID :	Party E-Mail ID :
Party AadhaarNo :	GSTIN / UIN :
GSTIN / UIN :	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	POLYCAB C/FAN ZOOMER	8414	12.00	Pcs.	847.46	9.00%	915.25	9.00%	915.25	12,000.00

Grand Total 12.00 Pcs. 12,000.00

Rupees Twelve Thousand Only

BANK DETAILS:

STATE BANK OF INDIA A/C.NO.33014734443 IFSC CODE: SBIN0016185
BANK OF INDIA A/C.NO.960130100001035 IFSC CODE: BKID0009601

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'ARMORI' Jurisdiction only

Receiver's Signature :
PAID for Panjwani Enterprises
Authorised Signatory

- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

Advance Dt. 25.10.18

Sr. No.	Particulars	Rs.	Ps.
	Rahul soni pop work	50,000	
		50,000	

Total Rs. fifty thousands only

Soni
Signature

Date: 25.10.18 Name Rahul soni

assessed for Payment of Rs. [Signature]
Principal

YUSUF KHAN

CIVIL CONTRACTOR

Sneh Nagar, Ward No. 6, Dhanora Road, Gadchiroli
Mob. No. 9765881234, 9422152719

Bill No. 521

Name Mahatma Gandhi College Armer

Work _____

Total Built of area -

Description	Rate	Total amount paid	Running bill	Balance
Excavation hard murrum 30 meters Cement concrete work Plaster pcc work		870000	250000	Nil -



Rs. 250000/-
Two Lakh fifty thousands

Date 17/03/2019

Yusuf Khan
Yusuf Khan

YUSUF KHAN
CIVIL CONTRACTOR

Sneh Nagar, Ward No. 6, Dhanora Road, Gadchiroli
Mob. No. 9765881234, 9422152719

Bill No. 403

Name Mahatma Gandhi college Amori

Work _____

Total Built of area -

Description	Rate	Total amount paid	Running bill	Balance
Exacavation hard murum 30 meters cement-concrete work plaster PCC work		8,70,000	6,20,000	2,50,000

Rs. 6,20,000/-
Six lakhs twenty thousands only

Date 04.11.2017



Yusuf Khan



Criteria – 4

**Expenditure Sample Bills on
Infrastructure Augmentation
in the Year: 2019-2020**

GSTIN : 27ACIPP9507F1ZC

Original Copy

TAX INVOICE
PANJWANI ENTERPRISES

Main Road, Gandhi Chowk, Armori
Mob: 9405509805 Tel: 07137-266534

Invoice No. : 567
Date of invoice : 10-05-2019
Place of Supply :
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
Cash

Shipped to :
PRINIPALE M G COLLEGE
ARMORI

Party E-Mail ID :
Party AadhaarNo :
GSTIN / UIN :

Party E-Mail ID :
GSTIN / UIN :

Sr.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	V GUARD STABILIZER VWI-400	9032	1.00	Pcs.	5,000.00	9.00%	450.00	9.00%	450.00	5,900.00

Grand Total 1.00 Pcs.

5,900.00

Rupees Five Thousand Nine Hundred Only

BANK DETAILS:

STATE BANK OF INDIA A/C.NO.33014734443 IFSC CODE: SBIN0016185
BANK OF INDIA A/C NO.960130100001035 IFSC CODE: BKID0009601

Term & Condition:

- E.&C.E.
1. Goods once sold will not be taken back.
 2. Interest @ 15% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'ARMORI' Jurisdiction only.

Receiver's Signature :

for Panjwani Enterprises

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



LABCHEM SCIENTIFIC
 Flat No. 304, Rahul Complex 1, Wing 1
 Ghat Road, Ganesh Peth, Nagpur.
 GSTIN/ UIN: 27BZAPS1191J1Z4
 State Name : Maharashtra, Code : 27
 Contact : 9960208866, 8237827829
 E-Mail : labchemscientific15@gmail.com

Invoice No. **LS/INV/18-19/227**
 Delivery Note **939**
 Supplier's Ref.

Dated **19-Mar-2019**
 Mode/Terms of Payment **Against Delivery**
 Other Reference(s)

Buyer
MAHATMA GANDHI COLLEGE, ARMORI
 The Principal,
 Mahatma Gandhi College,
 Armori, Dist - Gadchiroli
 PAN/IT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. **131/2019**
 Despatch Document No.
 Despatched through **BY HAND**
 Terms of Delivery

Dated **27-Feb-2019**
 Delivery Note Date **19-Mar-2019**
 Destination **ARMORI, DIST:-GADCHIROLI**

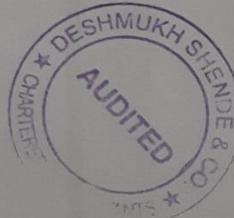
Contact person : MICROBIOLOGY DEPARTMENT
 Contact : 9673510070

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GENECO-H-MINI (NEW) HORIZONTAL ELECTROPHORESIS MAKE - GENAXY	90272000	18 %	1 Pcs	9,300.00	Pcs	10 %	8,370.00
2	MINI VOLT POWER SUPPLY DIGITAL STABILIZED POWER SUPPLY MAKE - TECHNOCRAFT	90230090	18 %	1 QTY	6,475.00	QTY	10 %	5,827.50
								14,197.50
								1,277.78
								1,277.78
								(-)0.06
Less								

OUTPUT CGST
OUTPUT SGST
 Round Off

*Received all instrument
 per mentioned on
 notation,
 department of microbiology*

Signature
 19/03/19



Total

₹ 16,753.00
 E & Q.E

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
272000	8,370.00	9%	753.30	9%	753.30	1,506.60
230090	5,827.50	9%	524.48	9%	524.48	1,048.96
Total	14,197.50		1,277.78		1,277.78	2,555.56

Amount (in words) : **INR Two Thousand Five Hundred Fifty Five and Fifty Six paise Only**



Company's PAN **BZAPS1191J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Bank of India**
 A/c No. : **870620110000658**
 Branch & IFS Code : **Sitabuldi & BKID0008706**

for **LABCHEM SCIENTIFIC**

Signature
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Criteria – 4

**Expenditure Sample Bills on
Infrastructure Augmentation
in the Year: 2020-21**

NILESH KHUMANSINGH THAKUR

(Civil Engineer & Government Contractor)

NEW SHUKRAWARI RAM COOLER,
BEHIND HANUMAN MANDIR,
MAHAL, NAGPUR - 440032.
GSTIN NO :- 27ATIPT0918R1ZV

MOBILE :- 7387617915
EMAIL ID :- nilesthakur1804@gmail.com

DATE :- 03-11-2021

NAME OF COLLEGE :- MAHATMA GANDHI ART AND SCIENCE COLLEGE, ARMORI DIST - GADCHIROLI.

NAME OF WORK :- CONSTRUCTION OF BASKETBALL-COURT.

RUNNING BILL - I

SR.NO	BUILT-UP AREA	PROJECT COST	COMPLETION OF WORK DATE : 23-09-2021	RUNNING BILL - I AMOUNT	REMARK
1	608 SQ.MTR	RS.6,36,218/-	COMPLETED	RS.5,50,000/-	1st STAGE OF PAYMENT
TOTAL AMOUNT				RS.5,50,000/-	

PAID

Passed for Payment of Rs. 500000/-

Chq. No. 0304156

Principal

Advance pay
Basket Ball
Court
03/11/21

बैंक ऑफ इंडिया
Bank of India **BOI** तारीख: _____ शाखा

कृपया जारी/प्रभावी करें (चिह्नित करें) ✓	डीडी	पीओ	एमटी	टीटी	स्टार बैंक (आरटीजीएस)/ एनईएफटी
---	------	-----	------	------	--------------------------------------

केवल आरटीजीएस/
एनईएफटी के लिए

शाखा: _____
केन्द्र: _____
बैंक: _____
आइएफएस कोड: _____

के पक्ष में: _____

NILESH KHUMANSINGH THAKUR

N. Thakur
PROPRIETOR

NILESH KHUMANSINGH THAKUR

(Civil Engineer & Government Contractor)

NEW SHUKRAWARI RAM COOLER,
BEHIND HANUMAN MANDIR,
MAHAL, NAGPUR – 440032.
GSTIN NO :- 27ATIPT0918R1ZV

MOBILE :- 7387617915

EMAIL ID :- nilesthakur1804@gmail.com

DATE :- 17-05-2021

NAME OF COLLEGE :- MAHATMA GANDHI ART AND SCIENCE COLLEGE, ARMORI DIST – GADCHIROLI.

NAME OF WORK :- CONSTRUCTION OF SECOND FLOOR FOR VARIOUS DEPARTMENT ON SECOND FLOOR OF LABORATORIES OF EXISTING BUILDING.

RUNNING BILL - II

SR.NO	SUPERBUILT-UP AREA	ESTIMATE RATE	PROJECT COST	COMPLETION OF WORK TILL DATE : 17-05-2021	RUNNING BILL - II AMOUNT (30%)	REMARK
1	8500 SQ.FT Apprx.	1000 PER SQ.FT	RS.85,00,000/- Apprx.	3500 SQ.FT Apprx. SLAB WORK & OUTER SUPERSTRUCUTURE BRICKWORK IS DONE WHICH IS 30% OF WHOLE WORK.	RS.25,50,000/-	2 nd STAGE OF PAYMENT

Chq. No. 084371
Dt. 19/05/21
Nan-Grand

PAID

Passed for Payment of Rs. 2550000/-


Principal

NILESH KHUMANSINGH THAKUR


PROPRIETOR



Manoharbhair Shikshan Prasarak Mandal
MGC NON GRANT 2021 - 2022
 ARMORI DIST. GADCHIROLI M.S. 441208

CASH PAYMENT VOUCHER

No.: NG22/P/54

Date : 24 Dec 2021

Particulars	Amount
Account : ADV HARISH ENTERPRISES (FURNITURE WORK)	2,50,000.00
CASH IN HAND	250,000.00
	2,50,000.00

Amount (in words) :

Rupees Two Lakhs Fifty Thousand Only

Narration: Paid to Harish Enterprises, Gadchiroli

Principal

Chq. No
084181

Secretary MSP Mandal
Armori

Principal

Secretary

M.G.Arts Sci.& Late N.P.Com.College, Armori

Bank of India **BOI** Date: 24/12/2021
Armori Branch

Please issue / Effect (TICK) DD PO MT TT Star Insta RTGS / NEFT

Only for RTGS/NEFT
 Branch: Gadchiroli
 Center: Gadchiroli
 Bank: ICICI Bank
 IFS Code: ICIC0003898
 Beneficiary: Harish Enterprises

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	250,000	-00
Exchange		
Postage		
Total Amount Deposited	250,000	-00

Details of Cheques or Cash Deposited
 Branch: Armori
 Cheque No: 084181

Receipt By:

NILESH KHUMANSINGH THAKUR

(Civil Engineer & Government Contractor)

NEW SHUKRAWARI RAM COOLER,
BEHIND HANUMAN MANDIR,
MAHAL, NAGPUR - 440032.
GSTIN NO :- 27ATIPT0918R1ZV

MOBILE :- 7387617915
EMAIL ID :- nilesthakur1804@gmail.com

DATE :- 17-05-2021

NAME OF COLLEGE :- MAHATMA GANDHI ART AND SCIENCE COLLEGE, ARMORI DIST - GADCHIROLI.

NAME OF WORK :- CONSTRUCTION OF SECOND FLOOR FOR VARIOUS DEPARTMENT ON SECOND FLOOR OF LABORATORIES OF EXISTING BUILDING.

PAID

RUNNING BILL - II

SR.NO	SUPERBUILT-UP AREA	ESTIMATE RATE	PROJECT COST	COMPLETION OF WORK TILL DATE : 17-05-2021	RUNNING BILL - II AMOUNT (30%)	REMARK
1	8500 SQ.FT Apprx.	1000 PER SQ.FT	RS.85,00,000/- Apprx.	3500 SQ.FT Apprx. SLAB WORK & OUTER SUPERSTRUCUTURE BRICKWORK IS DONE WHICH IS 30% OF WHOLE WORK.	RS.25,50,000/-	2 nd STAGE OF PAYMENT

Passed for Payment of Rs. 25,50,000/-

Chq. No.
0843711
dt. 19/05/21

Principal

NILESH KHUMANSINGH THAKUR

Proprietor

बैंक शाखा

Manoharbhai Shikshan Prasarak Mandal
MGC NON GRANT 2021 - 2022
ARMORI DIST. GADCHIROLI M.S. 441208

CASH PAYMENT VOUCHER

No.: NG22/P/7

Date :19 May 2021

Particulars	Amount
Account : CIVIL WORK	25,50,000.00
CASH IN HAND	2,550,000.00
	25,50,000.00

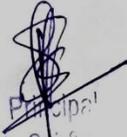
Amount (in words) :

Rupees Twenty-Five Lakhs Fifty Thousand Only

Narration:

Paid to Mr. Nilesh Khumansingh Thakur, Civil Contractor, Running
Bill No. 02 Second Floor Building

Principal


Principal
M.G.Arts Sci.&


Secretary
M.G.Arts Sci. College, Armori

Secretary MSP Mandal
Armori

महात्मा गांधी कला, विज्ञान व स्व.न.पं. वाणिज्य महाविद्यालय

आरमोरी जि. गडचिरोली

खर्चाचे व्हावचर

श्री/श्रीमती इरिशा पुनरपार्जिस, गडचिरोली.

पावतीलिहून देतो की, मला महाविद्यालयातील प्रयोगशाळा येथील फर्निचर

कामकाजा करिता अॅसेसमेंट रक्कम या कामानिमित्त

रु. २५०,०००/- (अक्षरी दोन लक्ष पन्नास हजार रुपये)

Passed for Payment of Rs. 250,000/-

) नगदी मिळाले.

करीता सबब पावती लिहून देत आहे.

दिनांक २६/१२/२०२१.....

पावती निहून देणाऱ्याची सही

महात्मा गांधी कला, विज्ञान व स्व.न.पं. वाणिज्य महाविद्यालय

आरमोरी जि. गडचिरोली

खर्चाचे व्हावचर

श्री/श्रीमती केशव यदव, कुठाळ

पावतीलिहून देतो की, मला महाविद्यालय परिसरामध्ये गट्टू लावण्या-

करिता अॅसेसमेंट रक्कम **PAID** या कामानिमित्त

रु. १,००,०००/- (अक्षरी एक लक्ष रुपये)

Passed for Payment of Rs. 1,00,000/-

) नगदी मिळाले.

करीता सबब पावती लिहून देत आहे.

दिनांक १६/१२/२०२१.....

केशव यदव
पावती निहून देणाऱ्याची सही
Keshav Yadav

LAKHANI SALES

OPP. SBI BANK
 NAVEGAON
 GADCHIROLI
 Phone : 9422152140
 E-Mail : rahimdodhla23@gmail.com

GST INVOICE

GSTIN : 27AFPPL1919M1ZW

M/s M.G. ARTS SCI & LATE N.P.COM COLLEGE
 AT. ARMORI
 DISTT- GADCHIROLI

Invoice No. : 0000612

Date : 09/12/2021

PH.NO.:
 GST :

S.	Qty.	Product	HSN	Mrp	Rate	DIS	SGST	CGST	Amount
1.	345.730	GRANITE POLISHED SLABS	6802	0.00	150.00	0.00	9.00	9.00	51859.50

PAID
 Passed for Payment of Rs. _____/-
 Principal

GST 43948.72*9+9%=3955.39SGST+3955.39CGST, THANKS CUSTOMER

SUB TOTAL **43948.71**
 SGST 9 % 3955.39
 CGST 9 % 3955.39
 Roundoff 0.50
 CR/DR NOTE 0.00

Rs. Fifty One Thousand Eight Hundred Sixty Only

GRAND TOTAL 51860.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For LAKHANI SALES

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

Rachou
 Authorised signatory

[Signature]
 23/12

CASH / CREDIT MEMO

नं.: 589

तारीख : 15/12/21

सर्वश्री महात्मा गांधी विद्यालय आरमोरी
(केराल भाग)

विवरण	मात्रा	दर	रक्कम
89 x 36 = 22.25 144	154.87	150	23231/-
90 x 36 = 22.5 144			
90 x 36 = 22.5 144			
90 x 36 = 22.5 144			
87.5 x 36 = 21.87 144			
88 x 36 = 22 144			
85 x 36 = 21.25 144			
कुल जोड TOTAL ₹			

PAID

भूल धुक लेनी देनी E. & O. E.

Thanks...!

Interest @ 18% will be Charged, if the payment is not received within 15 days.
 • Goods once sold will not be taken back.
 • Please do not litter keep our city clean.

CUSTOMER SIGNATURE

Signature
हस्ताक्षर SIGNATURE

CASH / CREDIT MEMO

नं.: 590

तारीख : 15/12/21

सर्वश्री महात्मा गांधी विद्यालय आरभोरी
(केशव भाऊ)

विवरण	मात्रा	दर	रक्कम
88 x 36 = 22 144	166.86		
113 x 39 = 30.60 144			
114.5 x 39 = 31.01 144			
79 x 36 = 10.75 144		150	25029/-
85 x 36 = 21.25 144		PAID	
83 x 36 = 20.75 144		Passed for Payment of Rs. 51860/-	
86 x 36 = 21.5 144		Principal	
			23231/-
			3600/-
			51860/-

भूल चुक लेनी देनी E. & O. E.
Thanks.../ 8 मास + 15/ 2100 1500
Bill No. 589-

कुल जोड
TOTAL ₹

25029/-
23231/-
3600/-
51860/-

Interest @ 18% will be Charged, if the payment is not received within 15 days.
• Goods once sold will not be taken back.
• Please do not litter keep our city clean.

CUSTOMER SIGNATURE

हस्ताक्षर SIGNATURE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shreeji Quarry Works
 Ati, Post Champa,
 Muka - Umred. Dist. Nagpur.
 GSTIN/UIN: 27ABKFS3230P1ZP
 State Name : Maharashtra, Code : 27
 Contact : 9820695551,7083761561
 E-Mail : patelshreejiquarryworks@gmail.com

Buyer
Principal Mahatma Gandhi Mahavidyalaya
 Aarmori
 Dist. Gadchiroli
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. 178/21-22	Dated 30-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. Mh 33 T 2880
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dust (Crushed Sand)	2517	3,334 CFT	27.00	CFT	90,018.00
	<i>Output CGST</i>					2,250.45
	<i>Output SGST</i>					2,250.45
	<i>Round Off</i>					0.10
Total			3,334 CFT			₹ 94,519.00

PAID

Amount Chargeable (in words) E. & O.E

Indian Rupees Ninety Four Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	90,018.00	2.50%	2,250.45	2.50%	2,250.45	4,500.90
Total	90,018.00		2,250.45		2,250.45	4,500.90

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred and Ninety paise Only**

Company's PAN : **ABKFS3230P**

Declaration

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

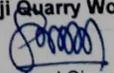
Company's Bank Details

Bank Name : **State Bank of India - 88545**

A/c No. : **37184188545**

Branch & IFS Code : **Umred & SBIN0000493**

for Shreeji Quarry Works


 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Invoice No. 2809

Dated 2-Oct-21

N.B.TRADELINK
 Near State Bank of India
 Desaiganj (Warsa), Dist.Gadchiroli
 GSTIN/UIN: 27ADZPN1124G1ZC
 State Name : Maharashtra, Code : 27

TAX INVOICE

Party : **M.G. COLLEGE, ARMORI**

State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GRANITE	25161200	18 %	600.00 F	163.01	138.14	F	82,884.00
								7,459.56
								7,459.56
								(-)0.12
	Less : CGST SGST ROUND OFF							
	Total			600.00 F				₹ 97,803.00 E & O.E

PAID
 Passed for Payment of Rs. 97803/-
 Principal

Amount Chargeable (in words)
INR Ninety Seven Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25161200	82,884.00	9%	7,459.56	9%	7,459.56	14,919.12
Total	82,884.00		7,459.56		7,459.56	14,919.12

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Nineteen and Twelve paise Only**

Company's Bank Details
 Bank Name : S.B.I. C.A. 11358088104
 A/c No. : 11358088104
 Branch & IFS Code: WARSA & SBIN0002183

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

for **N.B.TRADELINK**

Authorised Signatory

This is a Computer Generated Invoice

No. 2836

Dated 3-Oct-21

N.B.TRADELINK
Near State Bank of India
Desaiganj (Warsa), Dist.Gadchiroli
GSTIN/UIN: 27ADZPN1124G1ZC
State Name : Maharashtra, Code : 27

TAX INVOICEParty : **M.G. COLLEGE, ARMORI**

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
GRANITE	25161200	18 %	587.00 F	163.01	138.14	F	81,088.18
Less : CGST SGST ROUND OFF							7,297.94 7,297.94 (-0.06)
Total			587.00 F				₹ 95,684.00

PAID

Passed for Payment of Rs. 95684/-
Principal

Amount Chargeable (in words)

INR Ninety Five Thousand Six Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25161200	81,088.18	9%	7,297.94	9%	7,297.94	14,595.88
Total	81,088.18		7,297.94		7,297.94	14,595.88

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Ninety Five and Eighty Eight paise Only**

Company's Bank Details

Bank Name : S.B.I. C.A. 11358088104
A/c No. : 11358088104
Branch & IFS Code: WARSA & SBIN0002183

Declaration

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

for **N.B.TRADELINK**

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 2853

Dated 4-Oct-21

N.B.TRADELINK
 Near State Bank of India
 Desaiganj (Warsa), Dist.Gadchiroli
 GSTIN/UIN: 27ADZPN1124G1ZC
 State Name : Maharashtra, Code : 27

TAX INVOICE

Party : **M.G. COLLEGE, ARMORI**

State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
GRANITE	25161200	18 %	200.00 F	163.01	138.14	F	27,628.00
Less : CGST							2,486.52
SGST							2,486.52
ROUND OFF							(-)0.04
Total			200.00 F				₹ 32,601.00

PAID

Passed for Payment of no. 32601
 Principal

Amount Chargeable (in words)
INR Thirty Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25161200	27,628.00	9%	2,486.52	9%	2,486.52	4,973.04
Total	27,628.00		2,486.52		2,486.52	4,973.04

Tax Amount (in words) : **INR Four Thousand Nine Hundred Seventy Three and Four paise Only**

Company's Bank Details
 Bank Name : S.B.I. C.A. 11358088104
 A/c No. : 11358088104
 Branch & IFS Code: WARSA & SBIN0002183

for **N.B.TRADELINK**

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

Authorised Signatory

This is a Computer Generated Invoice



Manoharbhair Shikshan Prasarak Mandal
MGC NON GRANT 2021 - 2022
 ARMORI DIST. GADCHIROLI M.S. 441208

CASH PAYMENT VOUCHER

No.: NG22/P/40

Date : 21 Oct 2021

Particulars	Amount
Account : ADV HARISH ENTERPRISES (FURNITURE WORK)	5,00,000.00
CASH IN HAND	500,000.00
	5,00,000.00

Amount (in words) :

Rupees Five Lakhs Only

Narration:

Paid to Harish Enterprises, Laboratory Furniture Work

Principal

Ch. H. N.
084147

Secretary MSP Mandal
Armori

Principal Secretary
 M.G.Arts Sci. & Late N.P.Com.College, Armori

बैंक ऑफ इंडिया **BOI** ★ Date: 22/10/2021
 Bank of India *Arudi* Branch

Please issue / Effect (TICK) DD PO MT TT Star RTGS / NEFT

Only for RTGS/NEFT
 Branch: *Gadchiroli*
 Center: *TCT Bank*
 Bank: *TCT Bank*
 IFS Code: *TCT0003898*
 Beneficiary: *Harish Enterprises Gadchiroli*

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	500000	00
Exchange		
Postage		
Total Amount Deposited	500000	00

Details of Cheque or Cash Deposited
 Branch: *Arudi/BOI* Cheque No. *084147*

Receipt By:

पत्ता :- एकता चौक, रामनगर, गडचिरोली ता. जि. गडचिरोली

दिनांक : २६/१०/२०२१.

जावक क्र. :

कामाचे स्थळ :- महात्मा जोशी कला, विज्ञान व स्व.
न. प. वाणिज्य महाविद्यालय, आ. (मोरी),

कामाचे स्वरूप :- टाईल्स, ग्रेनाईड, फिटिंग वक.

कामाचे दर :-
 टाईल्स दर :- १४ रु. स्क्. फी.
 ग्रेनाईड दर :- १४० रु. स्क्. फी.
 ग्रेनाईड मोलडिंग :- ७० रु. स्क्. फी.

वरील कामे महाविद्यालयाला चालू असलेले सर्व कामे
 करवयाकारिता ऑर्डरद्वारे एकूण रु. १,५०,०००/- (एक
 लाख पन्नास हजार रु.) देण्यात यावे.
 दि. विनंती.

PAIDPassed for Payment of Rs. 150,000/-

Principal

केशव यादव

केशव शिवकुमार यादव
गडचिरोली

प्रोग्रा.

ALFA ELECTRICALS

Main Road, DESAIGANJ (Wadsa)

Bill No.

77

Date : 29/11/21

Name :

Me G. college Armon.

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
01	32/4/5 main ✓	1450	1450	20
50pc	Nail clip 20mm ✓	21-	1050	20
115mtr.	Sub. 16mm-4core Arm ✓ cable.	171	19,665	20
1pkt	Nail clip 25mm ✓	21-	200	20
10pc	Lugs 16mm Allu. ✓	61-	60	20
01 pc.	Neutral Ling.	501-	50	20
100ft	2mm wire	81-	300	20

PAID

Passed for Payment of Rs. 21,825/-

~~NG~~

THANKS!

Principal

TOTAL 21,825/-

अल्फा इलेक्ट्रीकल

Sign. of Customer

आवडी रोड नं. 5, अहमदाबाद.

☎ 3737-273368

PARASTILES

At. Sindhapuri (Ruyal) Tal. Pauni Dist. Bhandara 441910 (M.H.)

MOB. 7507104010, 9403362448, 8007812124

GST No.: TN 27580697156V State Code : 27

No. _____ Date 27/10/21
 To. Mehatma Gandhi College, Asmari

1) Alta Gamm pucco block.

Per m² Rate - 425

With fourspointing Loading unloading Asmari.

2) Per Nos. piece loading, unloading fourspointing - 20.23

3) 3-11-2021 on this day deposit 100,000 Rs. in the bank.

4) 2-12-2021 Advance 1,00,000 Rs.

बैंक ऑफ इंडिया **BOI** ★ Date: 02/12/2021
 Bank of India Branch Asmari

Please issue / Effect (TICK) **DD** **PO** **MT** **TT** Star Insta RTGS / NEFT

Only for RTGS/NEFT
 Branch: pauni
 Center: pauni
 Bank: State Bank of India
 IFS Code: SBIN0007359

Beneficiary: paras tiles

Details of Particulars	Rs	Ps
Amount of DD/MT/PO/RTGS/NEFT	100000	00
Exchange		
Postage		
Total Amount	100000	00

Details of Cheques Cash Deposited

Branch	Cheque No.
<u>Asmari</u>	<u>084164</u>

Receipt By: _____

PAID

Payment of Rs. 1,00,000/-

[Signature]
Principal

For PA

रिष एन्टरप्राइजेस

प्रो. देवानंद पी. खोब्रागडे
Mob. 9637785863
9822308663

लॉयवूड, अल्युमिनीयम अँड हार्डवेअर सेंटर

आरमोरी रोड, सुमानंद सभागृह समोर, गडचिरोली

बिल नं. :

दिनांक : २३/३०/२०२१

श्री/श्रीमती

प्राचार्य, महात्मा जोशी महा. आरमोरी.

महोदय,

महाविद्यालयातील नवनिर्मित प्रयोगशाळेकरिता फर्निचरचे काम अंतीम स्वरूपात असून ही आजतागायत रु. २०,००,०००/- (द्विस लक्ष रुपये) इतक्या आहे.

परंतु कामाचा अंतीम रूप देण्याकरिता मात्र रु. ५,००,०००/- (पाच लक्ष रुपये) आग्रशक्ती आहे.

PAID

कारिता मंजूर करावे ही विनंती

Passed for Payment of Rs. 5,00,000/-

Principal

आपला

Phatagode

श्री. देवानंद खोब्रागडे.
श्री. गडचिरोली.

TAX INVOICE

M/s S M TRADERS
 1, Friends Colony, Khat Road
 Bhandara - 441904
 GSTIN/UIN: 27ADIFS2389B1ZY
 State Name : Maharashtra, Code : 27

Buyer
Mahatma Gandhi Arts Science & Late N.P. Com College
 Amroli
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **SMTB-OCT-41** e Way Bill No. **261350761096** Dated **19-Oct-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No Dated
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No **MH40CD2090**
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
P Wood LHO B0401 965 2134 TATA PRAVESH DOOR	73083000	18 %	6 Nos	17,966.10	Nos		1,07,796.60
P Wood RHO B0401 965 2134 TATA PRAVESH DOOR	73083000	18 %	4 Nos	17,966.10	Nos		71,864.40
							1,79,661.00
							16,169.49
							16,169.49
							0.02

PAID

Passed for Payment of Rs. 212000/-
Principal

*Approved
 Cleared
 Non-Gland
 1.11.19*

Total 10 Nos ₹ 2,12,000.00
 E & O E

Amount Chargeable (in words) **INR Two Lakh Twelve Thousand Only**
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	1,79,661.00	9%	16,169.49	9%	16,169.49	32,338.98
Total	1,79,661.00		16,169.49		16,169.49	32,338.98

Tax Amount (in words) **INR Thirty Two Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN **ADIFS2389B**

Company's Bank Details
 Bank Name **HDFC Bank A/c**
 A/c No **50200028053737**
 Branch & IFS Code **BHANDARA & HDFC0002500**
 for M/s S M TRADERS

Authorised Signatory

SUBJECT TO BHANDARA JURISDICTION
 This is a Computer Generated Invoice

Vouchers

M/s S M TRADERS
 1, Friends Colony, Khat Road
 Bhandara - 441904
 GSTIN/UIN: 27ADIFS2389B1ZY
 State Name : Maharashtra, Code : 27

Buyer
 Mahatma Gandhi Arts Science & Late N.P. Com College
 Armori
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No
SMTB-OCT-52
 Delivery Note

Dated
11-Oct-2021
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
P Wood LHO B0401 965*2134 TATA PRAVESH DOOR	73083000	18 %	6 Nos	17,966	10	Nos	1,07,796.60
P Wood RHO B0401 965*2134 TATA PRAVESH DOOR	73083000	18 %	4 Nos	17,966	10	Nos	71,864.40
							1,79,661.00
							16,169.49
							16,169.49
							0.02
							(-)-1,06,000.00

CGST Output
 SGST Output
 Round Off
 Round Off

Less

PAID

Passed for Payment of Rs. 106000

Adv. pay est
 13/10/21
 Non-qualified
 Final payment
 chq. NO
 054144

Amount Chargeable (in words)
INR One Lakh Six Thousand Only
 HSN/SAC
 73083000

Taxable Value
 1,79,661

Total 1,79,661

Tax Amount (in words) **INR Thirty Two Thousand Three Hundred Thirty Eight**

Company's PAN **ADIFS2389B**

Company's Bank Name
 A/c No
 Branch & IFS Code **BHANDARA & HDFC0002500**
 for M/s S M TRADERS

SUBJECT TO BHANDARA JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

BOI Bank of India **Star** Date: 13/10/2021
Armodi Branch

Please issue / Effect (TICK) DD PO MT TT Star RTGS / NEFT

Only for RTGS/NEFT

Branch: Bhandara
 Center: _____
 Bank: HDFC Bank
 IFS Code: HDFC0002500
 Beneficiary: S. M. Traders

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	106000	00
Exchange		
Postage		
Total Amount Deposited	106000	00

Details of Cash Deposited

Branch: Armodi Cheque No. 054144

Receipt By: _____



Manoharabhai Shikshan Prasarak Mandal
MGC NON GRANT 2021 - 2022
ARMORI DIST. GADCHIROLI M.S. 441208

CASH PAYMENT VOUCHER

No.: NG22/P/33

Date : 18 Sep 2021

Particulars	Amount
Account : ADV HARISH ENTERPRISES (FURNITURE WORK)	10,00,000.00
CASH IN HAND	1,00,000.00
	10,00,000 00

Amount (in words) :

Rupees Ten Lakhs Only

Narration: Paid to Harish Enterprise, Gadchiroli

Principal

Chg. No. 084132

Secretary MSP Mandal
Armori


Principal
M.G.Arts Sci.& Late N.P.Com.College, Armori


Secretary

हरिष एन्टरप्राइजेस

प्रोप्रा. देवानंद पी. खोब्रागडे
Mob. 9637785863
9822308663

प्लॉयवूड, अल्युमिनीयम अँड हार्डवेअर सेंटर

आरमोरी रोड, सुमानंद सभागृह समोर, गडचिरोली

बिल नं. :

दिनांक : ०३/०५/२०२१

मिती प्राचार्य, महात्मा ज्योती म.ए. आरमोरी.

रासिद

महात्मा ज्योती नवोपेक्षालय, आरमोरी
येथे प्रयोगशाळे करिता फिनिशरच्या कामाकरिता
रक्कम रु. ३००००००/- (दस लक्ष) चेक रु.
०८४६२७ पालत झाले.

Bhobragade



Manoharbai Shikshan Prasarak Mandal
MGC NON GRANT 2021 - 2022
ARMORI DIST. GADCHIROLI M.S. 441208

CASH PAYMENT VOUCHER

No.: NG22/P/30

Date :04 Sep 2021

Particulars	Amount
Account : ADV HARISH ENTERPRISES (FURNITURE WORK)	10,00,000.00
CASH IN HAND	1,00,000.00
	10,00,000 00

Amount (in words) :

Rupees Ten Lakhs Only

Narration: paid to Harish Enterprises, Gadchiroli for Laboratory Furniture Work

Principal

Secretary MSP Mandal
Armori


Principal


Secretary

M.G.Arts Sqi. & Late N.P Com.College, Armori



"RIGHT PLACE FOR BRIGHT FUTURE"
 MANOHARIBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
MAHATMA GANDHI ARTS, SCIENCE &

LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE

ARMORI Dist. Gadchiroli (M.S.) 441 208
 Affiliated to Gondwana University, Gadchiroli
 Re-accredited by NAAC 'A' with 3.02 CGPA

PRINCIPAL
 Dr. Lalsingh H. Khalsa
 M. Sc., Ph. D.
 Mob. 9422153197
 E-mail: lalsinghkhalsa@yahoo.com

S.T.D.: 07137
 Office: 266558/266043
 Web: mgcollegearmori.ac.in
 E-mail: mgcollege.armori@gmail.com

Letter No. _MGC/_

Date 18/09/2021

To,

Bank Manager
 Bank of India
 Armori.

Subject: - Regarding transfer of amount to Harish Enterprises, Gadchiroli.

Dear Sir,

I am hereby sending a cheque no 084132 of Rs. 10 lakhs along with RTGS Form to transfer the amount to Harish Enterprises, Gadchiroli in following account No. 389805500287, ICICI Bank, Gadchiroli

Kindly Transfer the Same amount.

Thanking You.

Encl.
 Cheque No 084132

o/c



Bank of India **BOI** ★ Date: 18/09/21
 Branch: Armori

Please issue / Effect (TICK) ✓	DD	PO	MT	TT	Star Inlets RTGS / NEFT
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Only for RTGS/NEFT
 Branch: Gadchiroli
 Center: Gadchiroli
 Bank: ICICI Bank
 IFS Code: ICIC0003898
 Beneficiary: Harish Enterprise Gadchiroli

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	1000000	00
Exchange		
Postage		
Total Amount Deposited	1000000	00

Details of Branches of Cash Deposited
 Branch: Armori Cheque No. 084132

Receipt By:

Your faithfully

Dr. L. H. Khalsa
 PRINCIPAL
 M.G.Arts, Science &
 Late N.P.Commerce College
 ARMORI, Dist.Gadchiroli

NILESH KHUMANSINGH THAKUR

NEW SHUKRAWARI RAM
BEHIND HANUMAN MAN
MAHAL, NAGPUR - 4400
GSTIN NO :- 27ATIPT0918

DATE :- 10-09-2021



तारीख: _____

शाखा _____

कृपया जारी/प्रभावी करें (चिन्हित करें) ✓	डीडी	पीओ	एमटी	टीटी	स्टार इस्टा (आरटीजीएस)/ एनईएफटी
---	------	-----	------	------	---------------------------------------

केवल आरटीजीएस/ एनईएफटी के लिए	शाखा : _____
	केन्द्र : _____
	बैंक : _____
	आइएफएस कोड : _____

BILE :- 7387617915

MAIL ID :- nilesthakur1804@gmail.com

NAME OF COLLEGE :- MA.....

के पक्ष में : _____

JRI DIST - GADCHIROLI.

NAME OF WORK :- CONSTRUCTION OF SECOND FLOOR FOR VARIOUS DEPARTMENT ON SECOND FLOOR OF LABORATORIES OF EXISTING BUILDING.

RUNNING BILL - III

SR.NO	SUPERBUILT-UP AREA	ESTIMATE RATE	PROJECT COST	COMPLETION OF WORK TILL DATE : 10-09-2021	RUNNING BILL - III AMOUNT (25%)	REMARK
1	8600 SQ.FT Apprx	1000 PER SQ.FT	RS.86,00,000/- Apprx.	ONGOING TILES + PLUMBING + ELECTRIC WORK.	RS.21,50,000/-	3rd STAGE OF PAYMENT
2	8600 SQ.FT Apprx.	1000 PER SQ.FT	RS.86,00,000/- Apprx.	REMAINING AMT OF PRVIOUS BILL	RS.60,000/-	3rd STAGE OF PAYMENT
<u>TOTAL AMOUNT</u>					<u>RS.22,10,000/-</u>	

Passed for Payment of Rs. 21,50,000/-

Principal

NILESH KHUMANSINGH THAKUR

N.Thakur
PROPRIETOR



Mahatma Gandhi Arts, Science & Late N. P. Commerce College

ARMORI DIST. GADCHIROLI M.S. 441208

Purchase Order Report

Date - 03/08/2021

Purchase Order Number :

To,
TATA PRAVESH S M TRADERS,
NAGPUR

Subject : Supply of Plain Wood Finish Steel Doors for Laboratories With Accessories

Dear Sir/Madam,

With reference to above we are pleased to place the order for the following items:

Sr.No	Item Name	Qty.	Rate	Discount	Tax	Total Amount
1	DOOR WOOD FURNISH LHO	6.00	23,750.00	0.00	0.00	142,500.00
2	DOOR WOOD FURNISH RHO	4.00	23,750.00	0.00	0.00	95,000.00
Over All Tax :						0.00
Over All Discount :						25,500.00
Grand Amount :						212,000.00

50% Advance payment
Rs. 106000.00
Non-Granted Section

BOI Bank of India Date : 03/08/21

Branch : Armori

Please issue / Effect (TICK) DD PO MT TT Star Note RTGS / NEFT

Only for RTGS/NEFT

Branch : Bhandara
Center : Bhandara
Bank : HDFC Bank
IFS Code : HDFC0002500
Beneficiary : S. M. Tradels

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	106000	00
Exchange		
Postage		
Total Amount Deposited	106000	00

Details of Cheques or Cash Deposited

Branch : Armori Cheque No. : 084117

Receipt By : Principal Secretary
M.G.Arts Sci. & Late N.P.Com. College, Armori

[Signature]
Principal
M.G.Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli

Date: 31-07-2021

Stage of construction:- Plaster

Name of Customer: Mr. Lalsingh Khalsa sir

Address: Armori

Architect/ Engineer

mail:

Name of Dealer: S M Traders / 9112248682



Sl. Nos.	Width (mm)	Height (mm)	Variants of Door	Orientat ion	Design Code	Colour Code	Application Type	Frame Width (mm)	Nos of Pcs	Price	Amount
1	965	2134	Plain Wood Finish	LHO			External	100	6	23750	142500
2	965	2134	Plain Wood Finish	RHO			External	100	4	23750	95000
Total Price											237500
Discount											25500
Total Price incl of Transportation, Installation and Taxes											212000

Accessories with the Door :- Heavy Duty Ball Bearing Hinges (Dorset Make), Mortise Lock with both side Key (Dorset Make), Tower Bolt - 1 (Dorset Make) and Stopper (Dorset Make

Booking Amount:	50%	106000
Rest Amount before dispatch:	50%	106000

PAID

Passed for Payment of Rs. ~~106000/-~~
Principal

Price Offer Validity - 31-07-2021

Terms & Conditions

For booking:

Rates are inclusive of transportation, Installation and GST.
 Consumer needs to provide clear wall opening as per dimensions mentioned above & make site available for installation accordingly.
 Finished wall opening dimensions should be as per standard ordered SKU.
 Booking will be confirmed after advance receipt of 50% and thereafter 50% before dispatch.
 No refund on cancellation and No changes in booking will be entertained after confirmation of booking form.

For Delivery:

Lead time for Standard door delivery is 60 Days or unless given in writing.
 Consumer needs to provide safe space to stock doors & Hardware.
 Material Delivery applicable only at ground construction site only. In case of High rise building/No of floors, extra charges of lifting / transport will be applicable duly charged by local labor /support team of installer duly payable/settled at site only by consumer itself

For Installation:

Once the site is ready for installation, the consumer shall inform respective SE/BM. Our team shall be sent for installation within 5 days and in case of the installation team visit the site, and site is not found ready as per above mentioned sizes, visit charges of Rs. 2000/- shall be borne by Consumer
 Electricity for the installation process will be provided by the customer
 Removal of previously installed frames and doors is under the Scope of the consumer

*Advance pay
No Grant
Futurible.*