



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**

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**SELF STUDY REPORT**

**SSR : 2016-2017 To 2020-2021**

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**CRITERION – IV**

**INFRASTRUCTURE &  
LEARNING RESOURCES**

**METRIC NO: ~ 4.4.1**

**METRIC NAME:~ AVERAGE PERCENTAGE OF EXPENDITURE INCURRED  
ON MAINTENANCE INFRASTRUCTURE (PHYSICAL AND  
ACADEMIC SUPPORT FACILITIES) EXCLUDING SALARY  
COMPONENT DURING THE LAST FIVE YEARS. (INR LAKHS).**



**Web: - [mgcollegearmori.ac.in](http://mgcollegearmori.ac.in)  
e-mail: - [mgcollege.armori@gmail.com](mailto:mgcollege.armori@gmail.com)  
Phone: - 07137-266558**

**SSR: 2016-2017 To 2020 - 2021: Criteria-IV – Infrastructure & Learning Resources**

**Criteria – 4****4.4.1****Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)*****Additional Information***

## **CONTENT**

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**Expenditure on maintenance of physical and academic support facilities excluding salary component during the last five years (INR in Lakhs)**

<b>Year</b>	<b>Expenditure on maintenance of facilities</b>	<b>Expenditure (excluding salary for human resources) (INR in Lakh)</b>	<b>Total Expenditure on maintenance of physical and academic support facilities (excluding salary for human resources) (INR in Lakhs)</b>
2016-2017	Expenditure on academic support facility	40.76	<b>44.99</b>
	Expenditure on Physical support facility	4.23	
2017-2018	Expenditure on Academic support facility	39.07	<b>53.66</b>
	Expenditure on Physical support facility	14.59	
2018-2019	Expenditure on Academic support facility	33.79	<b>41.82</b>
	Expenditure on Physical support facility	8.03	
2019- 2020	Expenditure on Academic support facility	30.74	<b>32.24</b>
	Expenditure on Physical support facility	1.5	
2020-2021	Expenditure on Academic support facility	1.989	<b>8.722</b>
	Expenditure on Physical support facility	6.733	

**Expenditure Sample Bills**  
**on**  
**Academic and Physical Facilities**  
**in the year 2016-17**



027

# RECEIPT

**AKASH FURNITECH PVT. LTD.**

M-37, Near Candico Factory, Hingna, MIDC, Nagpur 440 016. Tel.: 9823105640

E.mail - akash@akashfurniture.com

Date : 31/8/2016

122

Received with thanks from Mahatma Gadhhi College,  
Armor

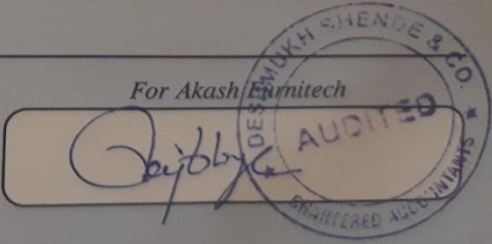
the sum of Rupees Fifty Six thousand Four hundred Ninety eight only.

Vide cash / cheque no.  cheq no- '003253'

Bill No.: \_\_\_\_\_ Dated: \_\_\_\_\_

For Akash Furnitech

Rs. 56498/-



Ph. 07137-272635, M : 8888215121

# PRERNA OFFSET PRINTS

123

Main Road, DESAIGANJ-WADSA Dist. Gadchiroli. (M.S.) 441 207

S.No. 296 Date : 23/8/2016

Received with thanks from M/s. M.G. College, Armor

the sum of Rupees Fifty-Nine thousand only

by Cash/Cheque/D.D. No. 003251 Date \_\_\_\_\_

Rs. 59000/-



For, PRERNA OFFSET PRINTS

Dangar  
Authorised Signature

Subject to Desaiganj Jurisdiction  
Payment by Cheque Subject to Realisation



# AKASH FURNITECH PVT. LTD.

M-37, Near Candico Factory, Hingna, MIDC, Nagpur 440 016. Tel.: 9823105640

E.mail - akash@akashfurniture.com

VAT NO. : 27561022020 V-Dt.5-12-2013

CST NO. : 27561022020 C-Dt.5-12-2013

M/s. प्रधान, महात्मा गांधी कॉलेज.

Address आरमोरी

P.O. Order No. \_\_\_\_\_ Date : \_\_\_\_\_

Customer Vat/Tin No.: \_\_\_\_\_ Tel.: \_\_\_\_\_

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT RS.
1	Office Almirah Size 75X33X18 plain	5 NO	6210/-	31050/-
2	Office Table 2 1/2 X 4 1/2 Steel Table	3 NO	6590/-	19770/-
Sub Total				50820/-
Transport				—
Vat 12.5%				6278/-
Total				56,498/-

Rs Fifty Six thousand four hundred ninety eight Only.

### All Dealings are subject to Nagpur Jurisdiction

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 & that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the transaction of the sales while filling of return and the due tax "any, payable on the sale has been paid or shall be paid".

For Akash Furnitech Pvt. Ltd.

No. **048**

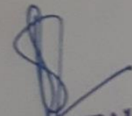
**DELIVERY CHALLAN / ESTIMATE**

Date:- \_\_\_\_\_

M/S. हेलमा गौरी कोलेज.  
 Address अरमोरी  
 Email \_\_\_\_\_ Website \_\_\_\_\_  
 Birthday \_\_\_\_\_ Anniversary \_\_\_\_\_ Mobile 7798303264

Representative  
 Name Shilpa Madan  
 Phone No. 9890174040

Sr. No.	Particulars	Qty.	Rate	Total
1	Office Almira Size 75 X 32 X 18 Plum	5 No	6210/-	31050/-
2	Office Table 2 1/2 X 4 1/2 steel	3 No	6390/-	19170/-
Sub Total				50220/-
Transportation				Extra
Vat 12.5%				Exp 6278
Total				50220/-

  
**PRINCIPAL**  
 M. G. Arts, Science &  
 Late N. P. Commerce College  
 ARAMORI, Distt. Gadchiroli


che. No.  
003253  
29/8/16

\*Good Once Sold will not be taken back.  
 \*Transportation Will be entirely on customer risk & will be extra charged.

656498

Delivery Date \_\_\_\_\_ Time \_\_\_\_\_  
 Advance \_\_\_\_\_ Balance bal.

Customer Signature

  
 For-AKASH FURNITECH PVT. LTD.



# PRERNA OFFSET PRINTS

MAIN ROAD, DESAIGANJ (WADSA)

DIST. GADCHIROLI

Phone : 07137-27 26 35

Mobile : 8888 21 51 21, 94 234 23 637

Invoice No.

175

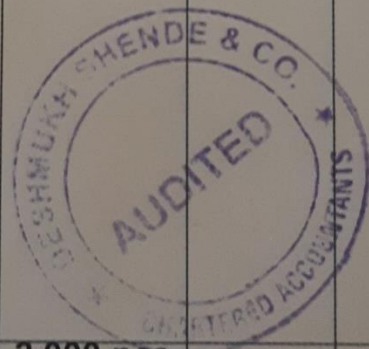
Dated

19-Jun-2016

M.G. College, Armori

Description of Goods	Quantity		Rate	per	Amount
	Shipped	Billed			
P. sepectus		2,000 pcs	29.50	pcs	59,000.00
THANKS!		Total	2,000 pcs		59,000.00

che. No  
3251  
23/8/16



E. & O. E

Fifty Nine Thousand Only

Signature  
Principal

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

For, PRERNA OFFSET PRINTS  
Authorized Signature

(Note) Receipt will be given at the time of payment. No claim will be accept without receipt.



**GURUKRIPA**  
LASTICS

Opp. Z.P. Girls School.  
Namuna 5th St.  
Amravati - 444 601.  
☎ (0721) 2676216

Receipt No. **492**

Date 10-11-16

Received with thanks from M/s. M.G. College, Amori.

Dist- Gadchiroli.

the sum of Rs. Twenty six thousand only.

by Cash / Cheque / D.D. No. NEFT (28-9-16)

in Full / Part payment.

Rs. 26000/-

All payments by cheques are acknowledged subject to realisation



**ICS**

444 601

गाना गुरुकृपा प्लास्टिक वर्क सप्लाय नमस्कार आपल्या महाविद्यालयास

॥ Ek Tuhi Nirankar ॥

**PRERNA OFFSET PRINTS**

MAIN ROAD, DESAIGANJ (WADSA)  
DIST. GADCHIROLI  
Phone : 07137-27 26 35  
Mobile : 8888 21 51 21, 94 234 23 637  
M.G. College, Amori

Invoice No. **298**

Dated 27/9/16  
**18-Aug-2016**

Description of Goods	Quantity		Rate	per	Amount
	Shipped	Billed			
Attendance		150 pcs	29.50	pcs	4,425.00
		Total			<b>4,425.00</b> E. & O. E



Rs. Four Thousand Four Hundred Twenty Five Only

*[Signature]*  
10/11/16

Signature of Customer

For, PRERNA OFFSET PRINTS

*[Signature]*  
Authorised Signature

(Note - Receipt will be given at the time of payment. No claim will be accept without receipt)



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information services Infrastructure of Scholarly Content (N-LIST)  
Quotation**

**Name and Address of Subscriber**

To,  
Principal,  
Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College  
Ammori  
Gadchiroli  
Maharashtra - 441208

Date : 2016-03-31 15:52:18(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2016 to March 2017	Rs. 5,000.00
	Service Tax @ 14.50%		Rs. 725.00
Total			Rs. 5,725.00

TDS is not applicable on membership fee.


Service Tax No. AAAT1480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

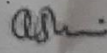
- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:  
Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151


**Important Note:**

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

  
**PRINCIPAL**  
M. G. Arts, Science &  
Late N. P. Commerce College  
Ammori, Distt. Gadchiroli

Sincerely Yours

  
Ashok Kumar Rai  
Scientist - D

*the maple*  


इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)  
Infocity, Gandhinagar - 382007, Gujarat, INDIA  
Phone : +91-79-23268243/44 , Email : college@inflibnet.ac.in , Web : http://www.inflibnet.ac.in

RECEIPT  
**AASHIRVAAD SERVICES WADSA**  
MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207

Receipt No. : 360

Dated : 09-10-2016

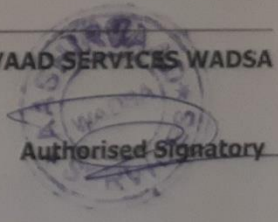
219  
219  
10-10-16

Party : **Principal M.G. College Armori**

BY BANK OF INDIA CH NO. 003263

**Rs. : 27,760.00**  
**Rupees Twenty Seven Thousand Seven Hundred Sixty Only**  
( Cheque Subject to Realisation )

for AASHIRVAAD SERVICES WADSA

  
Authorised Signatory

# AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207  
 07137-272715, 9422153041, 9423121358, 9325303253  
 Tel. : 07137-272715 email : aashirvaad\_services@yahoo.co.in

**Party Details :**  
 Principal M.G. College Armori

Invoice No. : 1301  
 Dated : 12-09-2016

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Cpu	2.00	Pcs.	1,563.98	5.50 %	172.04	3,300.00
2.	Motherboard Zebronics 41	2.00	Pcs.	2,834.12	5.50 %	311.75	5,980.00
3.	Ram 4 G.B. DDR 3	2.00	Pcs.	1,886.26	5.50 %	207.49	3,980.00
4.	Cabinet ATX With Smps	2.00	Pcs.	1,232.22	5.50 %	135.55	2,600.00
5.	Hard Disk 1 T.B.	2.00	Pcs.	3,781.99	5.50 %	416.02	7,980.00
6.	Dvd Writer L.g.	2.00	Pcs.	1,099.53	5.50 %	120.95	2,320.00
7.	Cpu Fan	2.00	Pcs.	331.76	5.50 %	36.49	700.00
8.	Antivirus Net Protector	2.00	Pcs.	426.54	5.50 %	46.92	900.00

PAID

che. 3263  
            
 5.10.16

**Grand Total                      16.00 Pcs.**

**27,760.00**

Sale @5.5%=26,312.79 VAT=1,447.21

**Rupees Twenty Seven Thousand Seven Hundred Sixty 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 within the stipulated time.
  3. Subject to 'Desaiganj' Jurisdiction only.
  4. No warranty on burn & physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorised Signatory

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



CASH

BILL / CASH MEMO

(Original)

### Essem Stationers & Printers

8, Poonam Bazar, Modi No. 3, Sitabulidi  
Nagpur-12  
2550855,2558055, 9372550855

Invoice No :C00580

Date : 30-09-2016

D.M.No :  
D.M. No :  
Transporter:

Date :  
Date :

**MAHATMA GANDHI COLLEGE**  
AARMORI

TIN: , PAN:  
CST:  
Tel:( )  
Email:  
Due Date: - -

Particulars	Quantity	Rate	Per	Disc%	Amount
PHOTO PAPER (180GSM/50SHEET)	1 PKT	200.00	PKT		200.00
OHP SHEET	1 PKT	250.00	PKT		250.00
CHALK BOX (WHITE, KORES)	36 BOX	55.00	BOX		1980.00
CHALK BOX (COLOUR / KORES)	18 BOX	80.00	BOX		1440.00
U & T BALL PEN	20 PCS	2.50	PCS		50.00
U-PIN (30 MM)	1 PKT	30.00	PKT		30.00
<b>Sub Total »</b>					3950.00

A/C NO.: IFS CODE :

**PAID**

RS.Three Thousand Nine Hundred Fifty Only

**Grand Total » 3950.00**

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 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

VAT:27330112335V 27330112335C \*\*\* LBT NO: NMCLBT121314P017035 \*\*\* :

Received above goods in good Condition

**For ESSEM STATIONERS & PRINTERS**

Signature

Signature

M. G. Arts, Science & Commerce College  
Gadchiroli

Subject to NAGPUR Jurisdiction only.

e-mail : espn.sanjeev@gmail.com

\* Auto Level \* White & Display Board \* Casio-Citizen Calculators  
\* Parker Pens \* Conference Files \* Account Books \* Diaries

Freemans Measuring Tapes \* Copier Paper \* Plotter Paper \* Camel Art Material \* Kangaro

221  
17-10-16

**DELIVERY CHALLAN CUM TAX INVOICE**

<b>Bill To :</b> MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE ARMORI Dist. Gadchiroli (M.S.) 441 208		Our CIN No : U29253TN2014PTC095404 Our TIN No : 33131354625 / Our CST No : 1305752 / 29-04-2014 Our PAN No : AACCF3727E / Our Service Tax No : AACCF3727ESD001			
<b>Ship To:</b> same as above		INVOICE No. 196    DATE 17.10.2016 D.C. No. 196    DATE 17.10.2016 P.O. NO & DATE : Letter / 06/10/2016 MODE OF DESPATCH : By courier TERMS OF PAYMENT : 100% in advance			
<b>Attn :</b> Dr. Lalsingh H. Khalsa, Principal - Mob. 9422153197					
<b>TIN No.</b>					
S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Automatic Sanitary Napkin Vending Machine - Model: ASNVM-2C-JY	No	1	16,000.00	16,000.00
Sub-total					16,000.00
CST @ 14.5%					2,320.00
Courier Charges					1,680.00
Installation Charges					2,000.00
<b>Total</b>					<b>22,000.00</b>

**Rupees Twenty Two Thousand Only**

NOTE : Please remit the payment in our bank account mentioned below.

Details of our Bank Accounts:

1) Name of the Bank	ICICI Bank Ltd
2) Branch Name	Anna Nagar West Extension
3) Name of the Beneficiary	Future Techniks India Private Limited
4) Account No	039505008728
5) Type of Account	Current Account
6) MICR No	600229028
7) RTGS / NEFT / IFSC No	ICIC0000395

For Future Techniks India Private Limited



*Shanika*

Authorized Signatory

*100% advance paid*

**Future Techniks India Private Limited**

W 564, Park Road, Anna Nagar West Extension,  
Chennai - 600101, India

CIN : U29253TN2014PTC095404

Tel: +91-44-26150522, +91-44-26150523

E-mail: sales@futuretechniks.com Website: www.futuretechniks.in

**An ISO 9001:2008 Certified Company**

*M. S. Jay*





Dial Off.: 0712-2532977, 2535368  
M.: 9158866000

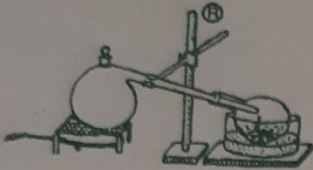
INVOICE (CREDIT BILL)  
TAX INVOICE

M. TIN No. : 27120056530 V Dt. : 1/4/06  
C. TIN No. : 27120056530 C Dt. : 1/4/06

ISO 9001 - 2008



Since 1962



**modern** **SCIENTIFIC CO.**

NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001  
E-mail : msc.abhijeet@gmail.com

Navigating your need for Lab Equipments, Chemicals & Lab Infratech

Sharing the Spirit of Science

SOLD TO  
  
The Principal,  
Mahatma Gandhi Arts, Science &  
Late N. P. Commerce College,  
ARMORI  
Distt. : Gadchiroli (M.S.)

INVOICE (CREDIT BILL)	No. 099/16.17	DATE 23.09.16
ORDER	No.	DATE
CARRIAGE		

S. No.	PARTICULARS	QUANTITY	RATE	PER	AMOUNT RS. P.
1	Maxwell Needle Besto	2 Nos	3990.00	Each	7980.00
2	Hemocytometer Imported	3 Nos	1780.00	Each	5340.00
					13320.00
Vat @ 13.5%.....					1798.00
Packing Charges.....					200.00
Forwarding & Frt. Paid.....					533.00
Total Rs. ....					15851.00



(Rs. Fifteen Thousand Eight Hundred Fifty One Only.)

Received for Payment of Rs. 15851/-  
*(Signature)*

Checked by me  
Thank you 22/10

"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 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."

- Subject to Nagpur Jurisdiction only.
- Not responsible for breakage & Shortage or loss in transit.
- Payment of Bill should be made within one month if consignment sent else no credit otherwise interest @18% per annum will be charged.
- Chemical sold as per this invoice are not for medical use.

E. & O.E.

For Modern Scientific Co.

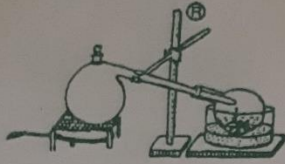


Call Off: 0712-2532977, 2535368  
 W. 915886000

INVOICE (CREDIT BILL)  
 TAX INVOICE

M. TIN No. : 27120056530 V Dt. : 1/4/06  
 C. TIN No. : 27120056530 C Dt. : 1/4/06

ISO 9001 - 2008



**modern** **SCIENTIFIC CO.**<sup>®</sup>

NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001  
 E-mail : msc.abhijeet@gmail.com

Navigating your need for Lab Equipments, Chemicals & Lab Infratech

Sharing the Spirit of Science

SOLD TO  The Principal, Mahatma Gandhi Arts, Science & Late N. P. Commerce College, <u>ARMORI</u> Distt. : Gadchiroli (M.S.)	INVOICE (CREDIT BILL)	No. 125/16.17	DATE 17.10.16
	ORDER	No.	DATE
	CARRIAGE		

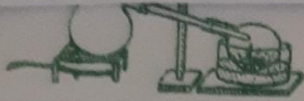
S. No.	PARTICULARS	QUANTITY	RATE	PER	AMOUNT RS. P.
	<b>CHEMISTRY</b>				
	Supplied Under D.M. No.10660 dt. 22.09.16				
*1	Acetone	2 x500ml	205.00	500ml	410.00
*2	Acetic acid	2 x500ml	160.00	500ml	320.00
*3	Ammonium chloride	2 x500gm	170.00	500gm	340.00
*4	Ammonium Sulphate #	2 x500gm	135.00	500gm	270.00
*5	Ammonium Carbonate	2 x500gm	190.00	500gm	380.00
*6	Ammonium phosphate Dibasic	1 x500gm	320.00	500gm	320.00
*7	Barium Chloride	1 x500gm	195.00	500gm	195.00
*8	Benzene	2 x500ml	221.00	500ml	442.00
*9	Benzamide	1 x500gm	704.00	500gm	704.00
*10	Benzoic acid	1 x500gm	300.00	500gm	300.00
*11	Benzoyl chloride Qualigens	1 x500ml	1019.00	500ml	1019.00
*12	Chloroform	3 x500ml	135.00	500ml	405.00
*13	Chlorine water #	3 x500ml	135.00	500ml	405.00
*14	Calcium Hydroxide	1 x500gm	128.00	500gm	128.00
*15	Aceto phenone	1 x500ml	648.00	500ml	648.00
*16	Liquid Bromine (capsule) Qualigens	1 x5x20ml	1260.00	5x20ml	1260.00
*17	Dimethyl glyoxime	3 x100gm	323.00	100gm	969.00
*18	5 sulphosalicylic acid (5-SSA)	1 x500gm	630.00	500gm	630.00
*19	Sodium thiosulphate	1 x500gm	130.00	500gm	130.00
*20	Ethyl acetate	1 x500ml	215.00	500ml	215.00
*21	Nitrobenzene	1 x500ml	305.00	500ml	305.00
*22	Benzamide	1 x500gm	704.00	500gm	704.00
*23	Cinnamic acid	3 x100gm	298.00	100gm	894.00
*24	Sodium Bicarbonate	1 x500gm	108.00	500gm	108.00
*25	Sodium nitrite	2 x500gm	230.00	500gm	460.00
			Contd..1		11961.00

"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 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."

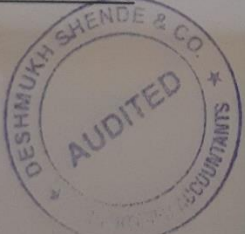
- Subject to Nagpur Jurisdiction only.
- Not responsible for breakage & Shortage or loss in transit.
- Payment of Bill should be made within one month if consignment sent direct no credit otherwise interest @18% per annum will be charged.
- Chemical sold as per this invoice are not for medical use.

E. & O.E.

For Modern Scientific Co.



No.	PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
					RS.	P.
	Contd...1					
	B.F. ....					11961.00
	<u>Supplied Under D.M. No.10661</u>					
*26	Tin metal (foil) 99.9%	1 x100gm	2335.00	100gm		2335.00
*27	Zinc dust	1 x500gm	450.00	500gm		450.00
*28	Stalagnometer	Borosilicate 12 Nos	62.00	Each		744.00
*29	Viscometer (Ostwald)	Borosilicate 12 Nos	62.00	Each		744.00
*30	Methyl acetate	1 x500ml	369.00	500ml		369.00
*31	Molish Reagent #	5 x100ml	180.00	100ml		900.00
*32	Tollen's reagent #	5 x100ml	360.00	100ml		1800.00
*33	Schiff reagent (5x100ml) #	1 x500ml	270.00	500ml		270.00
*34	Acetanilide	1 x500gm	567.00	500gm		567.00
*35	Benzanilide	1 x500gm	415.00	500gm		415.00
*36	Copper calorimeter with copper stirrer & copper	3 Nos	525.00	Each		1575.00
*37	Calcium chloride	2 x500gm	128.00	500gm		256.00
*38	Silica crucible 25ml Ordinary	24 Nos	30.00	Each		720.00
*39	Diammonium hydrogen phosphate	1 x500gm	272.00	500gm		272.00
*40	Sodium Carbonate	1 x500gm	160.00	500gm		160.00
*41	Oxalic acid	2 x500gm	205.00	500gm		410.00
*42	Succinic acid	1 x500gm	450.00	500gm		450.00
*43	Ortho Phthalic acid	1 x500gm	360.00	500gm		360.00
*44	Sintered glass crucible	10 Nos	198.00	Each		1980.00
*45	Electronic balance (0.01gm to 300gm). Wensar (One Year Warranty)	1 Nos	3890.00	Each		3890.00
	<u>Supplied Under D.M. No.10669 dt. 29.09.16</u>					
*45	Distilled Water Ionic Grade #	5 x5 Lit	150.00	5 Lit		750.00
	<u>Supplied Under D.M. No.013 dt. 04.10.16</u>					
*46	Ammonia Buffer Solution #	2 x500ml	175.00	500ml		350.00
*47	Aniline G.R.	1 x500ml	380.00	500ml		380.00
*48	Alphanaphthalamine	5 x100gm	263.00	100gm		1315.00
*49	Thiourea	1 x500gm	336.00	500gm		336.00
*50	Sulphanilic	1 x500gm	235.00	500gm		235.00
*51	Sintered glass crucible	2 Nos	198.00	Each		396.00
	<u>CHEMISTRY P.G.</u>					
	<u>Supplied Under D.M. No.10660 dt. 22.09.16</u>					
*52	Acetophenone	1 x500ml	648.00	500ml		648.00
*53	Benzaldehyde	1 x500ml	415.00	500ml		415.00
*54	Liquid Bromine (capsule)	Qualigens 1 x5x20ml	1260.00	5x20ml		1260.00
			Contd..2			36713.00





# MODERN SCIENTIFIC CO.

NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001

No.	PARTICULARS	QUANTITY	RATE	PER	AMOUNT RS. P.
	Contd..2				
	B.F. ....				36713.00
*55	Napthalene Flakes	1 x500gm	324.00	500gm	324.00
*56	Cinnamic acid	3 x100gm	298.00	100gm	894.00
*57	Benzophenone	1 x500gm	535.00	500gm	535.00
*58	Toluene	1 x500ml	220.00	500ml	220.00
*59	Potassium iodide	2 x100gm	920.00	100gm	1840.00
*60	Phenol crystal	1 x500gm	360.00	500gm	360.00
	<u>Supplied Under D.M. No.014dt. 04.10.16</u>				
*61	Acetanilide	1 x500gm	567.00	500gm	567.00
*62	Aniline G.R.	2 x500ml	380.00	500ml	760.00
*63	Benzanilide	1 x500gm	415.00	500gm	415.00
*64	Phthalic Anhydride	2 x500gm	315.00	500gm	630.00
*65	Phenyl hydrazine	1 x250ml	890.00	250ml	890.00
*66	Benzamide	1 x500gm	704.00	500gm	704.00
*67	Para Chloro Aniline	1 x500gm	430.00	500gm	430.00
*68	Para Dichloro Benzene	1 x500gm	250.00	500gm	250.00
	<u>Supplied Under D.M. No.020 dt. 17.10.16</u>				
*69	Benzoin	5 x100gm	375.00	100gm	1875.00
*70	Diphenyl	5 x100gm	238.00	100gm	1190.00
					48597.00
			*Vat @ 6% on Chemicals Rs.	33803.00	2028.00
			# Vat @ 13. 5% Chemicals Rs.	4745.00	641.00
			Vat @ 13. 5% other than Chemicals Rs.	<u>10049.00</u>	1357.00
			Packing Charges.....		729.00
			Forwarding & Frt. Paid.....		1944.00
			Total Rs. ....		<u>55296.00</u>

(Rs.Fifty Five Thousand Two Hundred Ninty Six Only.)

*Revised  
checked  
Thangli  
26/10*

For Modern Scientific Co.

Dial Off: 07122532977

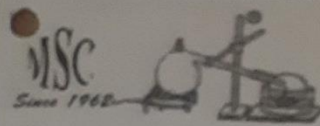
Mobile: 9158866000, 9096148888

INVOICE (CREDIT BILL)

TAX INVOICE

C TIN No: 27120054530 C

ISO 9001 2008



Sharing the spirit of science

# modern SCIENTIFIC CO.

NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001

E-mail: msc.abhiject@gmail.com  
Navigating your need for Lab Equipments, Chemicals & Lab Infratech

To,  
The Principal,  
M.G. Arts, Science & Late N.P. Commerce College,  
ARMORI, Distt.: Gadchiroli (M.S.)

Invoice No.: 117

Order No.: 0

Invoice Date: 12/10/2016

Order Date:

Department: ZOOLOGY, ZOOLOGT P.G./UG

Delivery Challan No: 10662, 10663, 015, 10664, 016

Sr.No	PERTICULARS	QUANTITY	RATE PER	TAX%	SUB TOTAL
1	Acetocarmin stain #	2	720.00 100ml	13.50	1440.00
2	Chloroform *	1	129.00 500ml	6.00	129.00
3	RBC Pipette with rubber tube	5	260.00 Nos	13.50	1300.00
4	WBC Pipette with rubber tube	5	260.00 Nos	13.50	1300.00
5	DPX Mountant (2x250ml) * Qualigens	1	898.00 500ml	6.00	898.00
6	Dropper Large	24	20.00 Nos	13.50	480.00
7	Formaline *	1	450.00 5 Lit	6.00	450.00
8	Petroleum Ether #	1	225.00 500ml	13.50	225.00
9	Plain slide Blue star Original	25	120.00 Pkt	13.50	3000.00
10	Sodium Hydroxide Pellets *	1	198.00 500gm	6.00	198.00
11	Xylene *	4	252.00 500ml	6.00	1008.00
12	Funnel 3" Borosilicate	6	60.00 Nos	13.50	360.00
13	Stop Watch digital racer small	1	445.00 Nos	13.50	445.00
14	Blotting paper	10	18.00 Nos	13.50	180.00
15	Whatman filter paper No.1	10	325.00 Sheet	13.50	3250.00
16	Lab Solvent A.R. 99.9% *	1	3850.00 5 Lit	6.00	3850.00
17	Hemocytometer Imported	3	1780.00 Nos	13.50	5340.00
18	Benedicts reagent #	1	140.00 500ml	13.50	140.00
19	Eye Piece 10x (Compound Microscope)	6	360.00 Nos	13.50	2160.00
20	Specimen (Heteropenuestes)	1	235.00 Nos	13.50	235.00
21	Specimen (Phyrynosoma colony)	1	675.00 Nos	13.50	675.00
22	Slide (Entamoeba)	1	48.00 Nos	13.50	48.00
23	Slide (Amphioxus Coral Hood)	1	68.00 Nos	13.50	68.00
24	Slide (Amphioxus Phyrynix)	1	68.00 Nos	13.50	68.00
25	Slide (V.S. Blastula)	1	68.00 Nos	13.50	68.00
26	Slide (V.S. Castrula)	1	68.00 Nos	13.50	68.00
27	Eosine Solution #	1	247.00 500ml	13.50	247.00



9/01/15

30	Lab Solvent A.R. 99.9% *	3	30.00 Nos	13.50	150.00
31	Petroleum Ether #	6	185.00 500ml	6.00	2310.00
32	Benzene *	1	225.00 500ml	13.50	225.00
33	Lugols Solution #	1	221.00 500ml	6.00	221.00
34	Crystal Violets solution *	1	180.00 100ml	13.50	180.00
35	Grams Iodine solution #	1	80.00 100ml	6.00	80.00
36	Saffranine solution #	1	110.00 100ml	13.50	110.00
37	Milions reagent #	1	270.00 500ml	13.50	270.00
38	Bromophenol blue #	2	697.00 100ml	13.50	1394.00
39	Cornoy's fluid #	1	180.00 500ml	13.50	180.00
40	Methyl green *	1	810.00 500ml	13.50	810.00
41	Pyronine G (Y)	1	1100.00 10gm	6.00	1100.00
42	Lead Nitrate *	1	1440.00 5gm	6.00	1440.00
43	Lead Nitrate *	1	405.00 500gm	6.00	405.00
43	Compound Microscope A grade with two eye piece & two objective & WF lens packed in wooden cabinet ISI mark with LED arrangement. Quasmo. (2 Year Warranty)	1	5430.00 Nos	13.50	5430.00
44	Specimen (pecten)	1	220.00 Nos	13.50	220.00
45	Specimen (Unio)	1	188.00 Nos	13.50	188.00
46	Specime (Mytilu (Julus)	1	188.00 Nos	13.50	188.00
47	Inculating Needle	5	175.00 Nos	13.50	875.00
48	Specimen (Hippha)	1	275.00 Nos	13.50	275.00
49	Porceline tiles	4	18.00 Nos	13.50	72.00

44453.00

*Vat @6% on Chemical for Rs.	12089.00	725.34
#Vat @13.5% on Chemical for Rs.	5221.00	704.85
Vat @13.5% Other than Chemical for Rs.	27143.00	3664.33
Packing Charges		667.00
Forwarding & Frieght		1778.00
<b>Grand Total</b>		<b>51993</b>

**Amount In Word :-** Fifty One Thousand Nine Hundred Ninty Three Only.

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 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 manner of sale without taking of rebate and the due tax, if any, payable on the sale has been paid or shall be paid.

**Terms & Conditions :**

*Checked and verified through 13/10*

*22/10*

M.G. Arts, Sci., & Late N.P. Commerce College  
A. m. o. i, A.S

353  
2-1-17

Meghal Publications

196,2/2 Sangam Nagar, (Near VIT College, Opp. Santoshi Mata  
Mandir), Salt Pan Road, Antop Hill, Wadala (East),  
Mumbai -400037. Maharashtra

E: info@meghalpublictions.com, Singh@meghalpublictions.com

Ph - 022 - 24111625, 24111626, Mobile No. : 9967148613

Invoice No: 1304

Date: 01.12.2016

Renewal Subscriptions - 2016

Sr. No	Name	years	Period of Subscription	Amount In Rupees
1	Intl. Jnl. Of Advances in Chemistry - HY	1	Jan 16 to Dec 16	3000.00
2	Intl. Jnl of Applied Maths & Physics - HY	1	Jan 16 to Dec 16	3000.00
3	Journal Mathematics - Q	1	Jan 16 to Dec 16	2500.00

Total Amount

8500.00

Amount (In words): Eight Thousand, Five Hundred Rupees only.

Please make payment by D. D./Cheque favour of Meghal Publications,  
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For Meghal Publications

Vaishali Bansode (Authorised Signatory)

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# श्री सहूल कॅंटरर्स, आरमोरी

ता. आरमोरी, जि. गडचिरोली 359

13-1-17

येथे येथे लग्न, वास्तु, वाढदिवस, तसेच सर्व प्रकारचे स्वयंपाक करणे व कॅंटरर्स सहीत भोजनाची व्यवस्था करण्यात येईल

प्रो.प्रा. श्रावण मेश्राम, आरमोरी

मो.नं. 9823560295

ल नं. 112

दिनांक - ७/१/२०१७

श्री / श्रीमान प्राचार्य महात्मा गांधी महाविद्यालय  
आरमोरी

अ.क्र.	विवरण	रेट	रक्कम	
			रुपये	पैसे
	२ वार्षिक स्नेहसभेकळ विद्यार्थाना जेवण दि. ५/१/२०१७ ला		१३००० -	००
	Adv-Reciv-5000 8000 13000			
	Passed for Payment of Rs. 13000/-			
	Cheque - 010393			
	एकूण		१३०००	००



(आरमोरी रुपये) तेश हजार नगदी  
मिहले

श्रावण मेश्राम

# JAYASHRI PRINTERS

Near Bus Stand, Desaiganj (Wadsa) Dist. Gadchiroli  
Ph. 07167-272478 Email : jayashriprinters@gmail.com



No. 178

CASH / RECEIPT

Date \_\_\_\_\_

Received With thank Form Shri M/s. M.G. College, Amrozi

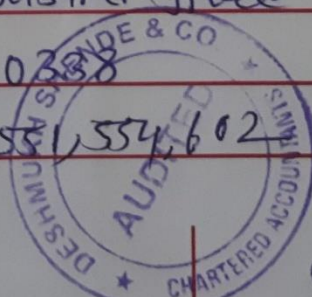
The sum of Rupees Five thousand three hundred thirty five

By Cash/ Cheque/ Draft No. 610338 Date 24/5/16

Full/Part Payment Of Bill No. 551554602 Date \_\_\_\_\_

₹ 5335/-

Cheques Subject to Realisation.



D. D. D. D.  
FOR JAYASHRI PRINTERS



## MasterSoft ERP Solutions Pvt.Ltd.

Accelerating education

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Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 017

Date: 31/05/2017

Received with thanks from To, The Principal  
Mahatma Gandhi College Amrozi

the sum of Rs. Eighteen Thousand One

in Cash/ D.D. / Cheque No. NEFT dated 30/05/2017

drawn on State Bank of India against Invoice No. \_\_\_\_\_

for AMC 2016-17

Rs. 18000/-



For MasterSoft ERP Solutions Pvt.Ltd.



VAT TIN NO : 27030671123V  
ST TIN NO : 27030671123C

**TAX INVOICE**

LBT NO : NMCLBT101314P016240

# UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR  
Ph. : 2240295,2233670,  
ujwalassociates@gmail.com

365  
25-1-17

To, THE PRINCIPAL, M.G. COLLEGE,  
  
ARMORI,  
9637415155  
Vat Tin No.:

Invoice No. : CR-1086  
Date : 09/11/2016  
Despatch Thru : Direct Party  
Payment Term : Against Delivery

**CREDIT MEMO**

S.No.	Description of Goods	VAT%	Quantity	Rate	Amount
1	HONYWELL MAKE BARCODE LASER SCANNER MODEL-5145 (USB) Ser.No. 2M16350555	6.00	1	4200.00	4200.00



Net Amt. : 4200.00

Bank Details : BANK NAME : AXIS BANK  
A/C NO. : 639010200000709  
IFSC CODE : UTIB0000639  
BRANCH : MADHAV NAGAR, NAGPUR.

Amount Chargeable (in words)  
**FOUR THOUSAND FIVE HUNDRED ONLY**

VAT 6.00% : 252.00  
FREIGHT : 48.00  
**TOTAL : 4500.00**

I/We hereby certify that my/our registration 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 & it shall be accounted for in the turnover of sales while filing of return & tax due, if any payable on the sale has been paid or shall be paid.

- 1) Any dispute arising out of this transaction will be subject to Nagpur Jurisdiction only.
- 2) Our responsibility for any loss or damage ceases after the goods are handed over to carriers.
- 3) Interest will be charged @ 14% per annum as agreed if the bill is not paid with days after receipt of material.

For UJWAL ASSOCIATES

(Subject to Nagpur Jurisdiction)

This is a computer generated invoice

Authorised Signatory



Dial Off.: 0712-2532977, 2535368  
M.: 9158866000

**INVOICE (CREDIT BILL)**  
**TAX INVOICE**

M. TIN No. : 27120056530 V Dt. : 1/4/06  
C. TIN No. : 27120056530 C Dt. : 1/4/06

ISO 9001 - 2008



Since 1962



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SOLD TO

The Principal,  
Mahatma Gandhi Arts, Science &  
Late N. P. Commerce College,  
ARMORI  
Distt. : Gadchiroli (M.S.)

INVOICE (CREDIT BILL)	No. 126/16.17	DATE 18.10.16
ORDER	No.	DATE
CARRIAGE		

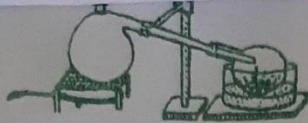
S. No.	PHYSICS PARTICULARS	QUANTITY	RATE	PER	AMOUNT RS. P.
	Supplied Under D.M. No.10665 dt. 22.09.16				
✓1	Battery Eliminator 10V, 500mA Ambika	6 Nos	690.00	Each	4140.00
✓2	Crocodile pin Red & Black	50 Nos	9.00	Each	450.00
✓3	Banana Pin 2mm	50 Nos	14.00	Each	700.00
✓4	Banana Pin 5mm	50 Nos	22.00	Each	1100.00
✓5	Experimental board determination of power factor of a given capacitor by Schering Bridge.	1 Kit	8260.00	Kit	8260.00
✓6	Experimental board determination of capacitance by Wien's Bridge.	1 Kit	3950.00	Kit	3950.00
✓7	Experimental board Study of Characteristics of Silicon control rectifier.	1 Kit	2600.00	Kit	2600.00
✓8	Astronomical Telescope Brass Dico	1 Nos	3238.00	Each	3238.00
✓9	Verification of Millman's Theorem.	1 Kit	2395.00	Kit	2395.00
✓10	Verification of Thevenin Theorem.	1 Kit	2210.00	Kit	2210.00
✓11	Verification of Norton's Theorem.	1 Kit	2480.00	Kit	2480.00
✓12	Study of FET as an amplifier	2 Kit	2210.00	Kit	4420.00
✓13	Glass slab Bubble free.	4 Nos	64.00	Each	256.00
✓14	Carry Foster Bridge on wooden ply with all brass terminal.	1 Nos	3850.00	Each	3850.00
✓15	Microammeter 'A' grade with case 50uA. Dollar	2 Nos	495.00	Each	990.00
✓16	Microammeter 'A' grade with case 500uA. Dollar	2 Nos	495.00	Each	990.00
✓17	Bar Magnet 3" strong Alnico	6 Pair	325.00	Pair	1950.00
			Contd..1		43979.00

"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 it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid."

- Subject to Nagpur Jurisdiction only.
- Not responsible for breakage & Shortage or loss in transit.
- Payment of Bill should be made within one month if consignment sent direct no credit otherwise interest @18% per annum will be charged.
- Chemical sold as per this invoice are not for medical use

E. & O.E.

For Modern Scientific Co.



# MODERN

# SCIENTIFIC CO.®

NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001

No.	PARTICULARS	QUANTITY	RATE	PER	AMOUNT RS. P.
	Contd..1				
	B.F. ....				43979.00
	Supplied Under D.M. No.10667 dt. 29.09.16				
18	To Study mechanical equivalent of heat by Joule's calorimeter Besto				
	a) Joule's calorimeter 3"x2".	1 Nos	646.00	Each	646.00
	b) Step-down transformer	1 Nos	1510.00	Each	1510.00
	c) Rheostate	1 Nos	930.00	Each	930.00
	d) Ammeter A.C.	1 Nos	495.00	Each	495.00
	e) Voltmeter A.C.	1 Nos	495.00	Each	495.00
	f) Stop clock	1 Nos	490.00	Each	490.00
	g) Connecting wire	1 Bundle	250.00	Bundle	250.00
	h) Digital Balance	1 Nos	4230.00	Each	4230.00
	i) Digital Thermometer	1 Nos	680.00	Each	680.00
19	Determination the coefficient of Viscosity by Poiseulle's Method. Besto	1 Nos	2755.00	Each	2755.00
	Supplied Under D.M. No.10702 dt. 18.10.16				
20	Astronomical Telescope Brass Dico	1 Nos	3238.00	Each	3238.00
					59698.00
					Vat @ 13.5%..... 8059.00
					Packing Charges..... 895.00
					Forwarding & Frt. Paid..... 2388.00
					<b>Total Rs. .... 71040.00</b>

(Rs. Seventy One Thousand & Forty Only.)

For Modern Scientific Co.

*Checked by me  
Thamara 22/10*

बैंक ऑफ इंडिया **BOI** ★ Date 22/10/17  
 Bank of India Armor Branch

Please Issue/ Effect (Tick)  DD  PO  MT  TT  Star Inst. RTGS/NEFT

Branch : Sadar Nagpur

Only for RTGS/NEFT Center Bank Jammu N. Kashmir  
 IFS Code IAKD03A

Beneficiary : Modern Scientific Co. Nagpur

Details of Payments		Rs.	P.
Amount of DD/PO/MT/TT/RTGS/NEFT		71040	
Exchange			
Postage & Telegram Charges			
Total Amount Deposited		71040	

Details of Cheques or Cash Deposited

Branch APC Cheque No. 5238 010373

passed for Payment of Rs. 71040/-  
Principal

CASH / CREDIT MEMO

**M/s. RAJNI PRAKASHAN**

486  
22-3-17

Plot No. 69, Bodhivrukash Nagar, Bajrang Nagar, Manewada Road, Nagpur  
Mob 9890447994, 7304902027 Email-rajniprakashan@gmail.com

No. 066

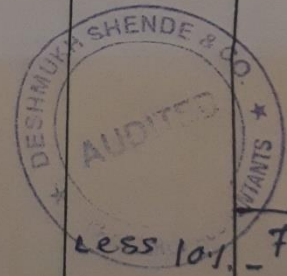
Date 28/02/17

To. प्राचार्य, महात्मा ज्योती कला, विज्ञान व श्व. न. पं. वाणीभ्य  
महाविद्यालय, आरमोरी.

Sr.No.	Description	Qty	Rate	Amount
1	orga. Chem. sem v	10	110 = 00	1100 = 00
2	Phy. Chem. sem v	10	110 = 00	1100 = 00
3	Inor. Chem. sem vi	10	140 = 00	1400 = 00
4	Phy. Chem. sem vi	10	100 = 00	1000 = 00
5	Botany sem vi / paper I	10	90 = 00	900 = 00
6	Botany sem vi / paper II	10	100 = 00	1000 = 00
7	ZOOLOGY sem v / paper I	5	60 = 00	300 = 00
8	ZOOLOGY sem vi / paper I	5	70 = 00	350 = 00
Total				6435 = 00

RTGS

Presented for Payment of Rs. 6435/-  
Principal



less 10% 715 = 00  
- 715 = 00

Rs. In Words Six Thousand four Hundred & Thirty Five Rupees

- Goods once sold can not be returned.
- Outstation Cheque must include Banks Commissions.

Thanks !

Visit Again !!

*[Signature]*  
For Rajni Prakashan



# Akash Furniture

MANUFACTURERS OF :

Exe. Chairs, Modular, Office, Computer, Steel School & College Furniture

39, Central Avenue, Opp. Darshan Tower Hotel, Nagpur-18

Mob.: 9890174040, 9503055675

VAT No. 27810304810 V-DI.1-4-2006  
CST No. 27810304810 C-DI.1-4-2006

506  
22-3-17

## TAX INVOICE

No. **1268**

*Principal*

Date: \_\_\_\_\_

M/s. \_\_\_\_\_

*Mahatma Gandhi College.*

Address: \_\_\_\_\_

*Armor.*

Phone No.: \_\_\_\_\_

P.O. Order No. \_\_\_\_\_

Date: \_\_\_\_\_

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
* 1	Coral 'S' type chair with arms	12 NO	3570/-	42840/-	
* 2	Simple pipe beam Table Size 2x4.	7 NO	2138/-	14966/-	
* 3	Simple pipe beam Table Size 2x4 with drawer	6 NO	2538/-	15228/-	
<b>RTES</b>					
Sub Total				73034/-	
Vat 12.5%				9860/-	
Transportation				—	
Total				82894/-	

*Eighty Two Thousand Eight hundred Ninety Four Only*

All dealings are Subject to Nagpur Jurisdiction

"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 the 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"

Customer Signature *82894/-*

*Dejbliz*  
For Akash Furniture

Passed

Principal of Res.

Principal



- RECEIPT -

409

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI

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

002487

Dt. 23.2.17

Sr. No.	Particulars	Rs.	Ps.
	आवक महाविद्यालय 27/2/17 का - श्री राजेश जंगल	20000	
		20000	

Total Rs. दोस हजार

Date: 27/2/17

Signature \_\_\_\_\_

Name \_\_\_\_\_

**- RECEIPT -**

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

००७५८५ (411) Dt. 10/3/17

Sr. No.	Particulars	Rs.	Ps.
	<u>अवकाश</u> महाविद्यालय इलाहाबाद रंगरंगोली कोषाध्यक्ष श्री राजेश जंगम	20000	
			000000

Total Rs. \_\_\_\_\_

बी.एस. राजेश जंगम



Signature

Date :

10/3/17

Name \_\_\_\_\_

- RECEIPT -

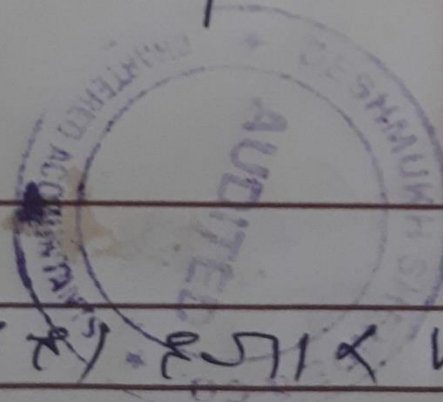
412

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

107490

Dt. 10/3/17

Sr. No.	Particulars	Rs.	Ps.
	<del>Advance</del> <del>महाविद्यालय इमारत</del> <del>रंग-रंगोली के काम</del> <del>श्री रंजित जंगम 10000</del> <del>(श्री शबेहा सोनवुडे)</del>		
		100000	



Total Rs. 675,851.40

10/3/17

Signature

Date :

Name \_\_\_\_\_

**- RECEIPT -**

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

Dt. 18-10-16

Sr. No.	Particulars	Rs.	Ps.
	Advance		
	Prof. P.S. Ganvir	8000	
	<del>ग्रंथालयातील पुस्तके</del>		
	<del>वायडींग करणे करिना</del>		
	Passed for Payment of Rs 8000		
		8000.	

Total Rs. Eight thousand only

Signature

Date :

8/10/16

Name

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

दरमहा दर शेकडा व्याज लागेल.



Dial Off.: 0712-2532977, 2535368  
M.: 9158866000

**INVOICE (CREDIT BILL)**  
**TAX INVOICE**

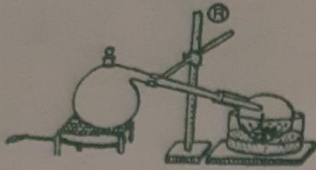
M. TIN No. : 27120056530 V Dt. : 1/4/06  
C. TIN No. : 27120056530 C Dt. : 1/4/06

ISO 9001 - 2008



Since 1962

*Sharing the Spirit of Science*



**modern** **SCIENTIFIC CO.**

NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001  
E-mail : msc.abhijeet@gmail.com

*Navigating your need for Lab Equipments, Chemicals & Lab Infratech*

SOLD TO  The Principal, Mahatma Gandhi Arts, Science & Late N. P. Commerce College, <u>ARMORI</u> Distt. : Gadchiroli (M.S.)	INVOICE (CREDIT BILL)	No. 116/16.17	DATE 12.10.16
	ORDER	No.	DATE
	CARRIAGE		

S. No.	MICROBIOLOGY PARTICULARS	QUANTITY	RATE	PER	AMOUNT RS. P.
	<u>Supplied Under D.M. No.10666 dt. 20.09.16</u>				
1	Test tube 5x5/8 (15ml) Borosilicate	24 Nos	14.00	Each	336.00
2	Plain slide Blue star	4 Pkt	120.00	Pkt	480.00
3	Cavity slide single cavity Blue star	4 Pkt	165.00	Pkt	660.00
4	pH paper superior 1-14 pH	5 Pkt	145.00	Pkt	725.00
5	Whatman filter paper No.1 (12.5cm)	1 Pkt	1590.00	Pkt	1590.00
6	Whatman filter paper No.2 (12.5cm)	1 Pkt	1587.00	Pkt	1587.00
	<u>Supplied Under D.M. No.012 dt. 04.10.16</u>				
7	Nutrient Agar (M001) #	2 x100gm	735.00	100gm	1470.00
8	Glucose Broth (M860) #	2 x100gm	945.00	100gm	1890.00
9	Tryptose Broth (M177) #	1 x500gm	3913.00	500gm	3913.00
10	XLD Agar (MV031) #	1 x100gm	1022.00	100gm	1022.00
11	Deoxycholate Agar (M030) #	2 x100gm	861.00	100gm	1722.00
12	Urea Agar (M112) #	2 x100gm	952.00	100gm	1904.00
13	Starch Agar (M107S) #	2 x100gm	1169.00	100gm	2338.00
14	Kovacs Reagent (R008) #	2 x100ml	448.00	100ml	896.00
	<u>Supplied Under D.M. No.018 dt. 12.10.16</u>				
*15	Thyme oil	1 x100ml	1035.00	100ml	1035.00
*16	Clove Oil	1 x100ml	575.00	100ml	575.00
*18	Lemon Oil	1 x100ml	375.00	100ml	375.00
					22518.00
					1985.00 119.00
					15155.00 2046.00
					5378.00 726.00
					338.00
					901.00
					26648.00

*Checked by me  
Thanaiah 22/10*

\*Vat @ 6% on Chemicals Rs. 1985.00 119.00  
# Vat @ 13. 5% Chemicals Rs. 15155.00 2046.00  
Vat @ 13. 5% other than Chemicals Rs. 5378.00 726.00  
Packing Charges..... 338.00  
Forwarding & Frt. Paid..... 901.00  
Total Rs. .... 26648.00

(Rs. Twenty Six Thousand Six Hundred Forty Eight Only.)

"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 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."

- Subject to Nagpur Jurisdiction only.
- Not responsible for breakage & Shortage or loss in transit.
- Payment of Bill should be made within one month if consignment sent direct no credit otherwise interest @18% per annum will be charged.
- Chemical sold as per this invoice are not for medical use.

E. & O.E.

For Modern Scientific Co.

**- RECEIPT -**

268

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

007444

Dt. 5.1.17

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> मुहाविद्यालय मात शंभूराजे चे काम शंजित शेवराज जोगल		
		10000 -	
		10000 -	

Total Rs. ₹ 10000/-

5.1.17  
Date :

Signature  
शंजित जोगल  
Name

**- RECEIPT -**

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

278

..... 007447 ..... Dt. ....

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> महाविद्यालय २०१७-१८ का श्री संजिव जोग		20,000
			20000 -



Total Rs. बोरो रु २०१९ मरु

13.1.17  
Date :

Signature  
Name श्री संजिव जोग



69

- RECEIPT -

278

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI

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

007447

Dt. ....

Sr. No.	Particulars	Rs.	Ps.
	<p><u>Advance</u></p> <p>महाविद्यालय 2017-2018 का कार्य</p> <p>श्री संजिव जी का</p>		20,000
			20000 -



Total Rs.

बारे २०१७ मध्ये

13.1.17

Date :

Signature

Name

संजिव जी का

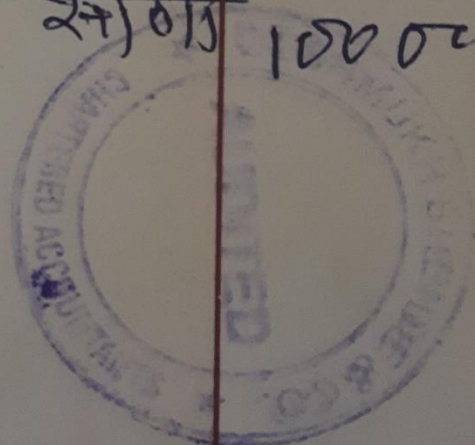
**- RECEIPT -**

296

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

..... 007457 ..... Dt. 25.1.17 .....

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> <u>POP- काम</u> <u>श्री राहुल शर्मा</u>	100000	
		100,000	



Total Rs. Kan Milka Meh

27.1.17

Date :

Signature

Name \_\_\_\_\_

**- RECEIPT -**

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

007459

Dt. 25.1.17

Sr. No.	Particulars	Rs.	Ps.
	<u>Advance</u> Dhanraj steep <u>वेळीचे काम</u>	100,000	
		100,000	



Total Rs. 100,000 मूळ

Date : 30.1.17

Signature \_\_\_\_\_  
Name \_\_\_\_\_

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

जावक क्र. :

दिनांक : २०/०१/२०१७...

महात्मा गांधी महाविद्यालय (दा.मो.वि.)

१) २१६०५ फिंडिंग

\_\_\_\_\_

५०,०००/-

२) ०१२३ फिंडिंग

\_\_\_\_\_

९,००,०००/-

३) ३०१६२ फिंडिंग

\_\_\_\_\_

५०,०००/-

पुस्तक

चेक नं. ००७५५५ (२) ११-२-१७

००७५५६ (१) ३०-१-१७

2017

दोन लाख रुपयत पावत

२,००,०००/-

केशव यादव

केशव शिवकुमार यादव  
गडचिरोली

प्रोप्रा.

**Expenditure Sample Bills**  
**on**  
**Academic and Physical Facilities**  
**during the year 2017-18**

CASH/CREDIT MEMO

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

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

ALL TYPES OF IRON STEEL FEBRICATION WORKS

Phone : (O) 2775123, (R) 2760564, (M) 94221 46716

To. M/s <u>Mahalinga Gandhi Sevine College</u> <u>Aunomni</u>	Invoice No. <b>215</b> Date <u>20/02/17</u>
---	--

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
20/11/15 M.S. mill	34kg	75/-	2550	00
Cathing	-	-	50	00
20/12/16 Moningail	496kg	85/-	42160	00
Hold Pass	-	-	1250	00
Cathing and hitting chure	-	-	300	00
20/12/16 Extra Hold Pass mounting and Service	-	-	2250	00
			48560	00
Rupees (in words)			TOTAL	

या कायानिमित्त

*Handwritten signatures and scribbles*

Opp. ~~52~~ Girls School,  
Namuna 5th St.  
Amravati - 444 601.  
☎ (0721) 2676216

**GURUKRIPA**  
LASTICS

Receipt No. 653 Date 18-9-17

Received with thanks from Mrs. प्राचार्य. म. गांधी कला,  
विज्ञान व वाणिज्य महाविद्यालय, आष्टमोरी.  
the sum of Rs. Eighteen thousand four hundred only  
by Cash / Cheque / D.D. No. NEFT (Cash)  
in Full / Part payment.

Rs. 18,400/-

All payments by cheques are acknowledged subject to realisation

*Gurukripa Plastics*

केश/क्रेडिट मेमो मो. 9423646496  
9552753329

**साई रिवाइडिंग**

\* पंचायत समिती समोर, आष्टमोरी \*

आमचे येथे साईस मिल, सबमशीबल, मोटार पंप व सर्व प्रकारचे  
इलेक्ट्रीक उपकरणे दुरुस्ती व स्पेअर पार्ट विक्री केंद्र

प्रोपा. सुरेश मरुप्पा

बिल नं. 436 दिनांक : 6/4/2017  
नाव महात्म्य गांधी जरा. विद्यालय. आष्टमोरी.

अ. क्र.	विवरण	जग	दर	एकूण रुपये	पैसे	
1)	HDP PIPE	100ft		2000	00	
2)	एक क्रीडिंग स्प्रींग यान			1000	00	
3)	गॅरमचे, गांधी स्प्रेकर टप			50	00	
				एकूण	3050	00

अक्षरी रूपये 3050/-

सुचना - बेरींग सिंगल फेज, याणी मुल्यादी  
सोडून व यणी वारंटी मिळेल.





# नंदु ट्रेडर्स

बडसा रोड, गाडगे बाबा मंदिर समीर, ब्रम्हपुरी जि. चंद्रपूर

**स्टॉकिस्ट :-** अल्ट्राटेक सिमेंट (L&T), Asian Paints, Colour World, रेती, काळी गिट्टी, मुरुम, विटा, वेटीफाईड स्टाईल, ग्लास स्टाईल, ऑल सेनटरन - GI फिटींग, PVC फिटींग, ब्रास फिटींग.

बिल नं. **1992**

दिनांक : 18/09/07

श्रीमान

महात्मा गांधी महा विद्यालय आसगाव

अ.क्र.	तपशिल	नग	दर	रक्कम	
				रुपये	पैसे
1	upr elbow 1 1/2"	15	49	735	
2	upr socket 1 1/2"	15	25	375	
3	upr ATA 1 1/2"	5	31	155	
4	upr tank nipple 1 1/2"	4	180	720	
5	upr ATA 1"	8	17	136	
6	upr elbow 1"	15	24	360	
7	upr socket 1"	12	12.50	150	
8	upr ATA 3/4"	4	10	40	
9	upr tank nipple 1"	8	120	960	
10	upr tank nipple 3/4"	4	80	320	
11	upr solvent cement	5	380	1900	
12	Clam 1 1/2"	20	10	200	
<b>Total</b>				<b>6051</b>	

दिलेला माल वापस घेतला जाणार नाही.

ग्राहकाची सही

(शुक्रवार बंद)

प्रोप्रायटर



॥ श्री साई प्रसन्न ॥  
कॅश/मेमो

S : 272276  
R : 272297

# मंदु ट्रेडर्स

वडसा रोड, गाडगे बाबा मंदिर समीर, ब्रम्हपुरी जि. चंद्रपूर

**स्टॉकिस्ट :-** अल्ट्राटेक सिमेंट (L&T), Asian Paints, Colour World, रेती, काळी गिट्टी, मुरुम, विटा, वेद्रीफाईड स्टार्डल, ग्लास स्टार्डल, ऑल सेनटरन - GI फिटींग, PVC फिटींग, ब्रास फिटींग.

बिल नं.

2756

दिनांक : 21/11/07

प्राप्तमान महात्मा गांधी महाविद्यालय आरमोरी.

अ.क्र.	तपशिल	नग	दर	रक्कम	
				रुपये	पैसे
1)	32x126✓				
2)	32x125✓				
3)	32x127✓	20	110/-		
4)	32x127✓				
5)	32x128✓	470	49	51750	-
6)	32x113✓	4	इगळी	600	-
7)	32x127✓			1500	
8)	33x96✓	218			
9)	33x99✓				
10)	32x99✓				
11)	32x99✓				
12)	32x99✓				
13)	32x102✓				
14)	32x96✓				
15)	33x89✓				
16)	33x92✓				
17)	32x92✓				
18)	32x89✓				
19)	32x90✓				
20)	33x91✓				
			Total		

दिलेला माल वगैरे घेतला जाणार नाही.

ग्राहकाची सही

(शुक्रवार बंद)

प्रोप्रायटर

# नंदु ट्रेडर्स

बडसा रोड, गाडमे बाबा मंदिर समीर, ब्रम्हपुरी जि. चंद्रपूर

स्टॉकिस्ट :- अल्ट्राटेक सिमेंट (L&T), Asian Paints, Colour World, रेती, काळी गिट्टी, मुरुम, विटा, वेट्रीफाईड स्टाईल, ग्लास स्टाईल, ऑल सेनटरन - GI फिटींग, PVC फिटींग, ब्रास फिटींग.

बिल नं.

2741

दिनांक : 6/11/07

श्रीमान महात्मा गांधी महाविद्यालय, आरमोरी.

अ.क्र.	तपशिल	नग	दर	रक्कम	
				रुपये	पैसे
1)	29x107 ✓				
2)	29x110 ✓		120/-		
3)	30x110 ✓				
4)	29x110 ✓		110/-	42,236.00	
5)	30x111 ✓				
6)	30x110 ✓	इमारती	468	550.00	
7)	30x111 ✓		304	1000.00	
8)	30x112 ✓		भास		
9)	30x113 ✓				
10)	30x112 ✓			43786.00	
11)	30x111 ✓				
12)	30x110 ✓				
13)	30x107 ✓				
14)	33x94 ✓				
15)	33x98 ✓				
16)	32x97 ✓				
17)	32x112 ✓				
					383.97
			<b>Total</b>		

दिलेला माल चापस घेतला जाणार नाही.

ग्राहकाची सही

(शुक्रवार बंद)

प्रोप्रायटर

॥ कॅश/क्रेडीट मेमो ॥

मो. 9423646496

9552753329



# साई रिवाइंडिंग

पंचायत समिती जवळ, आरमोरी

आमचे येथे राईस मिल, सबमर्शीबल पंप व सर्व प्रकारचे  
इलेक्ट्रीक उपकरणे दुरुस्ती व स्पेअर पार्ट विक्री केंद्र

प्रोग्रा. सुरेश मराण्या

बिल नं. 165

दिनांक 21/2/17

नांव माताळा शांती महाविद्यालय, कारमोरी.

अ.क्र.	विवरण	नग	दर	रक्कम
1)	W.B.C 1 1/2 Submersible motor			10500=00
2)	Capacity 36 MFD	2		500=00
3)	Reducers, nipple			750=00
4)	Fitting charge			500=00
			एकुण	12250=00



धन्यवाद

अक्षरी रूपये

सुचना : बेरींग सिंगल फेज, पाणी इत्यादी  
सोडून १ वर्षाची वारंटी मिळेल.

सही

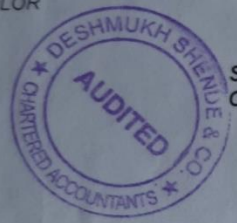
TAX INVOICE

N-35

**MADAN SALES**  
 House No. 652, 1st Floor,  
 City Post Office Road, Nanga Putla  
 Gandhibag Nagpur  
 GSTIN/UIN: 27ACQPM5463R1ZJ  
 State Name : Maharashtra, Code : 27  
 Contact : 0712-2764833, 9850355921  
 E-Mail : inderjitmadan28@gmail.com  
 Buyer  
**THE PRINCIPAL M.G. COLLAGE**  
 POST-ARMORI  
 DIST-GADCHIROLI  
 State Name : Maharashtra, Code : 27

Invoice No. **206** Dated **12-Jan-2018**  
 Delivery Note  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through **BADAL NIKOSE** Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	T SHIRT GREEN COLOR	5 %	100 PCS	95.24	PCS	9,524.00
2	CAP GREEN COLOR	12 %	100 PCS	44.64	PCS	4,464.00
						13,988.00
						505.94
						505.94
						0.12
<b>Total</b>						<b>200 PCS</b>
						<b>₹ 15,000.00</b>



SGST ON SALE  
 CGST ON SALE  
 ROUND OFF

Amount Chargeable (in words)  
**INR Fifteen Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,524.00	2.50%	238.10	2.50%	238.10	476.20
	4,464.00	6%	267.84	6%	267.84	535.68
<b>Total:</b>	<b>13,988.00</b>		<b>505.94</b>		<b>505.94</b>	<b>1,011.88</b>

Tax Amount (in words) : **INR One Thousand Eleven and Eighty Eight paise Only**

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

for MADAN SALES  
 [Signature]  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

MAHAMANGALA PLUMBING SERVICES

GADCHIROLI

Prof.: Chinmay Jena

Mo. No. 7038605894

Bill No. 458

7972335241

Name :-

महात्मा गांधी महा. आरमोरी

Date:- 12.02.18

Sr.	Particulars	Rate	Qty.	Amnt.
	खुदारीकाम सेनेटरी इन्स्टालेशन ड्रेनेज इंटरनल वायू सप्लाय प्लम्बींग वायरिंग PVC फिटिंग			30,000=00
			Total	30,000=00



Amount in Words :-

तीस हजार मात्र

Sign/Stamp

MAHAMANGALA PLUMBING SERVICES  
GADCHIROLI

# SALVE WATER PROOFING WORK

## Main Road, Gadchiroli

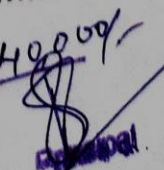
Bill No. 842

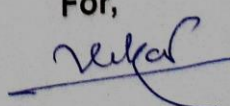
Date :- 15/03/2018

To. Principal, M.G. College Amroli

PARTICULARS	Quantity	Rate	Amount Rs.
① water proofing treatment - Terrace. - Bathrooms - walls  Including Labor charges  Total area. 181. sqft	03 Bathrooms  03 Tiles	② 220/- per sq feet including all charges	39820 = ₹
② liquid charges	01	180/-	180 = ₹
			40,000 = ₹

Rs. forty thousand only

Passed for Payment of Rs. 40,000/-  
  
 Principal

For,  




Dial Off.: 07122532977

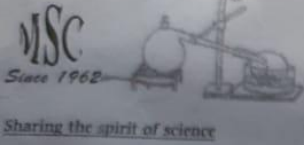
Mobile : 9158866000,9096148888

INVOICE (CREDIT BILL)

TAX INVOICE

M. TIN No.: 27120056530 V

C. TIN No.: 27120056530 C



modern SCIENTIFIC CO. NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001

ISO 9001 -2008

Handwritten notes: 64, 3/5/17

To, The Principal, M.G. Arts, Science & Late N.P. Commerce College, ARMORI, Distt. : Gadchiroli (M.S.)

Invoice No. : 164/2016-17 Order No. : 0 Invoice Date 23/11/2016 Order Date : Department : Delivery Challan No: 0

Table with 5 columns: Sr.No, PARTICULARS, QUANTITY, RATE PER, TAX%, SUB TOTAL. Row 1: Lab fire Extinguisher with ABC pressure type meter ISI mark Certificate. Cap. 2kg, 5, 2498.00 Each, 13.50, 12490.00. Row 2: Lab Solvent A.R. 99.9%\*, 1, 3850.00 5 Lit, 6.00, 3850.00.



\*Vat @6% on Chemical for Rs. 231.00 Vat @13.5% Other than Chemical for Rs. 1636.15 Packing Charges. 143.00

Weight. 485.00 18885.15 18885.15 18886

Round Off. Eighty Six Rupees Only. Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of has been paid or shall be paid."

Bank deposit slip form with fields for Date (23/11/17), Branch (Armori), Amount (18886), Beneficiary (Modern Scientific Co. Nagpur), and Cheque No (5238).

Handwritten notes: Submitted to account holder 21. 23/03/17

For, Modern Scientific Co.

QUOTATION**AGRAWAL SCIENTIFIC & SURGICALS****Dealers & Manufacturers****Representatives for : Scientific & Surgical Instruments, Chemicals & Sundries****34/A, Byramji Town,  
NMV Colony, Nagpur-440012**

No. ASS/2016-17

Date : 19/11/2016

Enquiry No. :

Date :

To,

The Principal,  
M.G. Arts, Science & Late N.P. Commerce  
College,

ARMORI, Distt. : Gadchiroli (M.S.)

Respected Sir/Madam,

We Thank for your kind enquiry and have the  
pleasure to quote our competitive rates for same

Department :

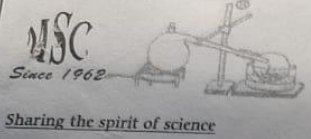
Sr.No	PARTICULARS	PER	RATE
1	Lab fire Extuingsher with ABC pressure type meter ISI mark Certificate. Cap. 2kg.	Each	2754 ✓
2	Lab Solvent A.R. 99.9% *	5 Lit	4245

**Terms:-**

1. Rates are nett. Ex. Shop Nagpur.
2. VAT @ 6% & 13.5% extra as applicable.
3. Delivery and Demonstration charges extra.
4. Payment 100% advance against purchase order.

Yours Faithfully

FOR AGRAWAL SCIENTIFIC &  
SURGICALS*Eme**22/11*



**modern SCIENTIFIC CO.**  
NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001  
E-mail : msc.abhijeet@gmail.com  
ISO 9001-2008  
*Navigating your need for Lab Equipments, Chemicals & Lab Infratech*

**DEALERS IN : LABORATORY EQUIPMENT, CHEMICALS & BIOLOGICAL GOODS**

*Pioneer in Quality  
Equipment & Chemicals*

Ref No. MODCO 2016-17

**QUOTATION**

Date : 17/11/2016

To,

The Principal,  
M.G. Arts, Science & Late N.P. Commerce College,  
ARMORI, Distt. : Gadchiroli (M.S.)

Respected Sir/Madam,

With reference to your enquiry, We have please to quote our lowest rates as under :-

Department :

Sr.No	ITEM DESCRIPTION	RATE(Rs.) PER
1	Lab fire Extingisher with ABC pressure type meter ISI mark Certificate. Cap. 2kg.	2498.00 Each
2	Lab Solvent A.R. 99.9% *	3850.00 5 Lit

**Terms:-**

1. Rates are nett. Ex.Works Nagpur.
2. VAT @ 6% & 13.5% extra as applicable.
3. Packing, Forwarding & frt. Extra.

Yours Faithfully  
For, **Modern Scientific Co.**

*[Handwritten signature]*  
22/11

*Order Sent to modern sci 22/11/16  
Thangh*

VAT (TIN) 27590229077V

Subject to Amravati Jurisdiction

(0721) 2565216,

Mob. No. 9422915628

Fax No. : P.P. 0721-2565529

E-mail : gurukrupa.2009@rediffmail.com.

**CASH MEMO / CREDIT MEMO**

WINNER OF S.S.I. DISTRICT AWARD



# GURUKRIPA

  
**PLASTICS**

105  
12.7.17

MFG - All types of P.V.C. Cover, I-Card, File Folder, Cushion Pad,  
Ind. P.V.C. Packing, Gift Articles, Optical Pocket etc. & All types of Screen Printing

"Gurukrupa", Opp. Z.P. Primary School, Namuna 5th Street, Gandhi Chowk, Amravati - 444 601

No.



Sr. College

Date : 26/5/17

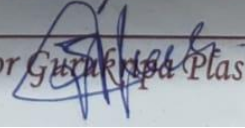
Shri. Patniraj

680

M.G. Aoti, sci. & Late N. Panjwani Commerce College Amravati  
Armodi Dist. Gadchiroli

Particulars	Quantity	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
<u>Identity Card</u> <u>G.2</u>	<u>1000 Nos</u>	<u>9 = 00</u>		<u>9000 = 00</u>	
<p>A/c No. 101702000000702</p> <p>RJAS</p> <p>Chq. No. 01049</p> <p>12/7/17</p>					
TOTAL				<u>9000 =</u>	
VAT				<u>—</u>	
S.T. Parcel Charge				<u>100 =</u>	
Packing Charge				<u>100 =</u>	
ADVANCE				<u>—</u>	
BALANCE				<u>9200 =</u>	<input checked="" type="checkbox"/>

In Words Rs. Nine thousand Two hundred Rs only -

For Gurukrupa Plastics  


**Paper & Label Products India Pvt Ltd**  
 25/2 Part-A, Behind MSEB Sub Station,  
 Govindgad Masala, Near Uppalwadi Industrial Area,  
 Kamptee Road, Nagpur-440026,  
 Maharashtra, India  
 GSTIN/UIN: 27AADCA2516K1ZT  
 CIN: U74300MH1994PTC079595  
 E-Mail : admin@papercombines.com  
 Consignee

**Mahatma Gandhi Arts, Science & Comm. [Armori]**  
 Late N. P. Commerce Colloge  
 Armori  
 Dist.: Gadchiroli  
 Maharashtra, Code : 27

Buyer (if other than consignee)  
**Mahatma Gandhi Arts, Science & Comm. [Armori]**  
 Late N. P. Commerce Colloge  
 Armori  
 Dist.: Gadchiroli  
 Maharashtra, Code : 27

Contact person : Shri. Lalsingh Khalsa  
 Contact : 07137-266558/9422153197, 0712-2546043 /9423670922

Invoice No. <b>2017-18 /-107</b>	Dated <b>4-Aug-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>107</b>	Other Reference(s)
Buyer's Order No. <b>PLP/147/2017-18</b>	Dated <b>22-Jul-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

172  
24.8.17

SI No	Marks & Nos/ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 Boxes	5Th Each	<b>D 6 x 8 x 2</b> Computer Stationery 6 x 8 x 2 3 Color Printed	48201090	10.000 Th.	980.000	Th.	<b>9,800.000</b>
			Output SGST @ 9 %				9 %	882.000
			Output CGST @ 9 %				9 %	882.000
			Freight Outward [Sale]					200.000
Total					10.000 Th.			<b>₹ 11,764.000</b>

Passed for Payment of Rs 11764.00



Amount Chargeable (in words)  
 Indian Rupees Eleven Thousand Seven Hundred Sixty Four Only

E. & O.E

Company's PAN : AADCA2516K

Company's Bank Details  
 Bank Name : Punjab National Bank [Cur.A/c...175]  
 A/c No. : 0354002100257175  
 Branch & IFS Code : Kingsway, Nagpur & PUNB0035400  
 for Paper & Label Products India Pvt Ltd

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

*[Signature]*  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice.

# Dattatray Systems

65, Gundawar Complex, 2nd Floor, W.H.C. Road, Shankar Nagar, Nagpur -440010  
 Ph: 0712-2240055; 8308085200; 9370286748. E-mail: dattatraysys@gmail.com

## GST TAX INVOICE

**BILLING ADDRESS**

Principal Mahatma Gandhi Arts, Science  
 & Late Nasaruddinbhai Panjwani Commerce College  
 Aarmori, Dist Gadchiroli

GSTIN

**SHIPPING ADDRESS**

Principal Mahatma Gandhi Arts, Science  
 & Late Nasaruddinbhai Panjwani Commerce College  
 Aarmori, Dist Gadchiroli

GSTIN

INVOICE NO.	: DTS/GST/69
DATE	: 29/07/2017
DEL.CHALLAN NO.	: 273
DATE	: 25/07/2017
P.O.NO.	: Verbal
DATE	: 25/07/2017
TRANSPORTER	:
LR NO & DATE	:

173  
 29-8-17

SR. NO.	ITEM PARTICULARS	HSN CODE	QTY NO	UNIT PRICE RS.	DISCOUNT	AMOUNT RS
1	Canon NPG-51 Toner	84439959	1	2500.00		2500.00
						
Passed for Payment of Rs. 3200/- 						
NET AMOUNT						2500.00
OTHER FREIGHT/P&F						0.00
						0%
CGST						14%
						350.00
SGST						14%
						350.00
IGST						0%
						0.00
TOTAL TAX						700.00
TOTAL						RS. 3200.00
						Round Off
GRAND TOTAL						RS. 3200.00

PAN : AADFD1136B  
 GST : 27AADFD1136B1Z5

**BANK DETAILS**

BANK NAME - IDBI BANK LTD  
 BRANCH - LAXMINAGAR, NAGPUR-440015  
 ACCOUNT NO - 6713501000003R  
 IFSC - IBKL0000663

Amount in Words : Rs.  
 Three Thousand Two Hundred Only.

  
 For, Dattatray Systems  
 Authorized Signatory

Subject to Nagpur Jurisdiction

**GODOWN ADDRESS**

C/o Ingole Bhavan, Plot No. 51, Behind Gulshan Petrol Pump, Amravati Road, Nagpur - 440023



# Sachdeva Sports

VAT TIN 27870036766 - V  
CST TIN 27870036766 - C  
LBT No. NMC LBT 011314P000680

Date 31/01/2017

Bill No. 2033

2258, 2272, 2282  
D. M. No. 2326

Near Chhoti Masjid, Sadar, Nagpur - 440001 Phone : 0712-2524939 Telefax : 0712-2551464

To, The Principal, Mahatma Gandhi College,  
ARMORI, Distt. Gadchiroli.

Your Order No. \_\_\_\_\_ Date \_\_\_\_\_ Sent Per \_\_\_\_\_

Qty	Description	Rate	Unit	Amount Rs.	Ps.
12 Sets	Athletic Kit for Girls	300-00	Set	3,600-00	
12 Sets	Printing Charges of Logo, College Name & Numbers	50-00	Set	600-00	
12 Sets	Volleyball Kit T-shirt & Haft Pant Made of Honey Comb Cloth	380-00	Set	4,560-00	
12 Sets	Printing Charges of Logo, College Name & Numbers	50-00	Set	600-00	
24 Sets	Kabaddi Kit i.e. Round Neck T-shirt & Short	380-00	Set	9,120-00	
12 Sets	Kho-Kho Kit i.e. Sando Banian & Haft Pant	280-00	Set	3,360-00	
12 Sets	Basket Ball Kit i.e. Top & Haft Pant	380-00	Set	4,560-00	
48 Sets	College Name & Logo Printed on T-Shirt	50-00	Set	2,400-00	
12 Nos	Anklet Fighter	80-00	Each	960-00	
12 Nos	Knee Cap Fighter	80-00	Each	960-00	
1 Pair	Basket Ball Net White Tournament Quality	250-00	Pair	250-00	
3 Nos	Basket Ball "COSCO HI-GRIP" No. 7	705-00	Each	2,115-00	
1 Nos	Basket Ball "COSCO HI-GRIP" No. 6	685-00	Each	685-00	
4 Nos	Volleyball One Piece Moulded Leather Pasted "COSCO S VOLLEY/NIVIA SPOT VOLLEY"	1,190-00	Each	4,760-00	
				38,530-00	
				2,312-00	
				40,842-00	
				=====	

Passed for Payment of Rs. 40842/-

वरीक साहित्य मिळणे  
*[Signature]*

Add: MVAAT @ 6% (R/O)

Total Amount Payable

(Rupees Forty Thousand Eight Hundred & Forty Two Only)

Interest @ 18% per annum will be charged if not paid within one month.

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 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.

*[Signature]*  
For SACHDEVA SPORTS



# Sachdeva Sports

VAT TIN 27870036766 - V  
CST TIN 27870036766 - C  
LBT No. NMC LBT 011314P000680

Date 31/01/2017

Bill No. 2034

D. M. No.

Near Chhoti Masjid, Sadar, Nagpur - 440001 Phone : 0712-2524939 Telefax : 0712-2551464

To, The Principal, Mahatma Gandhi College,  
ARMORI, Distt. Gadchiroli.

Your Order No. \_\_\_\_\_ Date \_\_\_\_\_ Sent Per \_\_\_\_\_

Qty	Description	Rate	Unit	Amount Rs.	Ps.
4 Nos	Badminton Racket YY YONEX	750-00	Each	3,000-00	
4 Boxes	Shuttlecock MAVIS 500	790-00	Box	3,160-00	
3 Nos	Cricket Bat for Tennis Ball	350-00	Each	1,050-00	
24 Nos	COSCO Cricket Tennis Ball	60-00	Each	1,440-00	
2 Nos	Football Synthetic Waterproof No. 5	690-00	Each	1,380-00	
				10,030-00	
<i>Add: MVAT @ 6 % (R/O)</i>				602-00	
<i>Total Amount Payable</i>				10,632-00	
<i>(Rupees Ten Thousand Six Hundred &amp; Thirty Two Only)</i>				=====	

Passed for Payment of Rs. 10632/-

Principal

मि. साहय मिळाले  
Mhale

Interest @ 18% per annum will be charged if not paid within one month.

" 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 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."

For SACHDEVA SPORTS



॥ गुरुकृपा ॥

# श्री गणेश स्पेअर पार्ट्स

साई मंदिर समोर, आरमोरी, जि. गडचिरोली

300

वितरक : \* आईल इंजिन, मोटर पंप, सबमर्सिबल पंप, मिनी पंप, जेट पंप, \* टु व्हिलर स्पेअर पार्ट्स, मशिनरी पार्ट्स, रीजीट, पी. वी. सी. \* जी. आ. पाईप व फीटिंग NBC व SKF बॉल बेरींग

श्री/श्रीमती M. G. Collyer

No. : **43**

Armen

Date : 9-11-2017

PARTICULARS	Qty.	Reat	Amount
1) sub-chahi	2		50=00
2) stephan tcp	2		20=00
3) watspraf tcp	2		40=00
4) steel Gxcep tcp	2		20=00
5) SS ryppte	1		320=00
6) Bushing			200=00
7) Repordg			700=00
8) Fitty chaze			600=00
<b>Total</b>			<b>1950=00</b>
<b>Ad Venc</b>			<b>600=00</b>
			<b>1350=00</b>



Passed for Payment

Principal

1950/-

नोट : 1) बँकेचे मंजुर रकमे एवढेच माल पुरविण्यात येईल.  
2) या कोटेशनची मुदत एक महिन्यापर्यंत राहिल.

Customer Sign.

तर्फे : श्री गणेश स्पेअर पार्ट्स

# मे. राहुल कॅटरर्स, आरमोरी

ता. आरमोरी, जि. गडचिरोली

387

आपके येथे लग्न, वास्तु, वाढदिवस, तसेच सर्व प्रकारचे स्वयंपाक करणे व कॅटरर्स सहीत भोजनाची व्यवस्था करण्यात येईल

प्रो.प्रा. श्रावण मैश्राम, आरमोरी

मो.नं. 9823560295

बिल नं. **114** युवारंग, 2015 दिनांक - 24/9/15

श्री / श्रीमान प्राचार्य महात्मा शांती महाविद्यालय आरमोरी

अ.क्र.	विवरण	रेट	रक्कम	
			रुपये	पैसे
	युवारंग महोत्सव निधीय विद्यार्थिना जेवण दि. 24/9/15 9000 - विद्यार्थी	25	25000	00
	25000 - 9500 स्वयं			
	<u>99000</u>			
	एकूण		25000	-

(अक्षरी रुपये) सव्वीस हजार

(अक्षरी रुपये) माल



ORIGINAL FOR RECIPIENT

AVTECH  
63 Marartoli Ramnagar  
Nagpur, Maharashtra 440033  
9960822596  
avtech@cybertechngp.com  
GSTIN: 27ALKPK6997M1Z1

# Tax Invoice 1180



509  
23/03/18

INVOICE TO  
Mahatma Gandhi Junior  
College  
Armori

DATE  
19/03/2018

PLEASE PAY  
₹1,17,200.00

DUE DATE  
19/03/2018

NO	PARTICULARS	QTY	TAX	RATE	AMOUNT
1	PROJECTOR BENQ	4	28.0% GST	26,300.00	1,05,200.00
2	PROJECTOR C/M KIT 1+1	4	18.0% GST	1,150.00	4,600.00
3	POWER CORD 15	4	18.0% GST	800.00	3,200.00
4	SUMO VGA CAB M/M 3+7 15MTR	4	18.0% GST	1,050.00	4,200.00
CGST @ 14% on 82187.50					11,506.25
SGST @ 14% on 82187.50					11,506.25
CGST @ 9% on 10169.49					915.25
SGST @ 9% on 10169.49					915.26
TOTAL					1,17,200.00

Passed for Payment of Rs 117200/-  
Principal

TOTAL DUE

₹1,17,200.00

Rupees One Lakh Seventeen Thousand and Two Hundred Only

THANK YOU.



Projector &  
Accessories  
Received  
Hemant  
20/03/2018

**Tax Invoice**

**Fortune Energy Solution LLP**  
 437, Ushant Nagar, Nagpur  
 Lane No. 3, Khande Tower,  
 Dhule Road, Nagpur  
 DISTRICT: NAGPUR  
 State Name: Maharashtra, Code: 27  
 CIN: AAH4072  
 Contact: 07122590299, 9713410000  
 E-Mail: info@fortuneenergysolution.com

Invoice No. **6**  
 Delivery Note  
 Supplier's Ref  
 Dated **28-Sep-2017**  
 Mode/Terms of Payment  
**By Cheque/RTGS**  
 Other Reference(s)

Consignee  
**Mahatma Gandhi Collage, Armori**  
 Wadsa Road, Bardi, Al Po Ta Armori, District  
 Gadchiroli  
 PAN/IT No **AAAJN2356F**  
 State Name **Maharashtra, Code: 27**

Buyer's Order No.  
 Despatch Document No.  
 Delivery Note Date

Buyer (if other than consignee)  
**Mahatma Gandhi Collage, Armori**  
 Wadsa Road, Bardi, Al Po Ta Armori, District  
 Gadchiroli  
 PAN/IT No **AAAJN2356F**  
 State Name **Maharashtra, Code: 27**

Despatched through  
 Destination  
**Armori**  
 Terms of Delivery



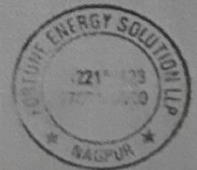
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Power Generation System 25.175kWp Setpoint 265Wp Mono Module 60 Nos. SMA STP 2600GT-30 Solar Inverter Aluminium Structure with S.S. Nut Bolts B.O.S		25.175.00 Wp	75.00	Wp	18,88,125.00
				2.50 %		47,203.00
				2.50 %		47,203.00
			Total			₹ 19,82,531.00

*Recurring Amount 102531/-*

Amount Changeable (in words): **INR Nineteen Lakh Eighty Two Thousand Five Hundred Thirty One Only**

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

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



Fortune Energy Solution LLP is a registered company under the Companies Act, 2013. The company is engaged in the business of providing solar power solutions. The company is authorized to issue tax invoices. The company is a member of the Institute of Cost Accountants of India. The company is a member of the Institute of Chartered Accountants of India. The company is a member of the Institute of Engineers of India. The company is a member of the Institute of Technologists of India. The company is a member of the Institute of Management Studies of India. The company is a member of the Institute of Public Relations of India. The company is a member of the Institute of Social Work of India. The company is a member of the Institute of Journalism of India. The company is a member of the Institute of Mass Communication of India. The company is a member of the Institute of Advertising of India. The company is a member of the Institute of Marketing of India. The company is a member of the Institute of Sales of India. The company is a member of the Institute of Distribution of India. The company is a member of the Institute of Logistics of India. The company is a member of the Institute of Supply Chain Management of India. The company is a member of the Institute of Procurement of India. The company is a member of the Institute of Purchasing of India. The company is a member of the Institute of Contract Management of India. The company is a member of the Institute of Project Management of India. The company is a member of the Institute of Construction Management of India. The company is a member of the Institute of Real Estate Management of India. The company is a member of the Institute of Hotel Management of India. The company is a member of the Institute of Tourism Management of India. The company is a member of the Institute of Travel Management of India. The company is a member of the Institute of Event Management of India. The company is a member of the Institute of Wedding Management of India. The company is a member of the Institute of Corporate Event Management of India. The company is a member of the Institute of Conference Management of India. The company is a member of the Institute of Seminar Management of India. The company is a member of the Institute of Workshop Management of India. The company is a member of the Institute of Training Management of India. The company is a member of the Institute of Coaching Management of India. The company is a member of the Institute of Mentoring Management of India. The company is a member of the Institute of Consulting Management of India. The company is a member of the Institute of Advisory Management of India. The company is a member of the Institute of Research Management of India. The company is a member of the Institute of Development Management of India. The company is a member of the Institute of Innovation Management of India. The company is a member of the Institute of Entrepreneurship Management of India. The company is a member of the Institute of Social Entrepreneurship Management of India. The company is a member of the Institute of Business Management of India. The company is a member of the Institute of Management of India. The company is a member of the Institute of Business Administration of India. The company is a member of the Institute of Business Studies of India. The company is a member of the Institute of Business Analytics of India. The company is a member of the Institute of Business Intelligence of India. The company is a member of the Institute of Business Process Management of India. The company is a member of the Institute of Business Process Improvement of India. The company is a member of the Institute of Business Process Automation of India. The company is a member of the Institute of Business Process Optimization of India. The company is a member of the Institute of Business Process Innovation of India. The company is a member of the Institute of Business Process Transformation of India. The company is a member of the Institute of Business Process Revolution of India. The company is a member of the Institute of Business Process Evolution of India. The company is a member of the Institute of Business Process Innovation of India. The company is a member of the Institute of Business Process Transformation of India. The company is a member of the Institute of Business Process Revolution of India. The company is a member of the Institute of Business Process Evolution of India.

Company's Bank Details  
 Bank Name **Punjab National Bank**  
 A/c No. **2162002100011826**  
 Branch & IFS Code **Bharat Nagar Nagpur & PUNE0216200**  
 for Fortune Energy Solution LLP

Customer's Seal and Sign

*Amol...*  
 Authorized Signatory

SUBJECT TO LOCAL JURISDICTION  
 This is a Computer Generated Invoice

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

जावक क्र. :

दिनांक : 15/02/2017

महात्मा जोशी महाविद्यालय ट्रामोरी.

406

1) 21 इन्स फिंडिंग

— 40,000/-

2) 31 इन्स फिंडिंग

— 40,000/-

3) 31 इन्स फिंडिंग

— 9,00,000/-

NO. 2 DERU

पुस्तक

जब नं. 007482  
21/2/17

दोन लक्ष रुपये प्राप्त

2,00,000/-

केशव यादव

केशव शिवकुमार यादव  
गडचिरोली

प्रोप्रा.

**Expenditure Sample Bills**  
**on**  
**Academic and Physical Facilities**  
**during the year 2018-19**

**- RECEIPT -**

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

Advance ..... Dt. 06.04.18

Sr. No.	Particulars	Rs.	Ps.
	<del>श्री. रमेश चंद्र श्री. श्री. श्री. श्री. श्री. चेक नं. - 032056 दि. 06.04.2018</del>	10,000	
		10,000	

Total Rs. ₹ 10,000/-

Signature [Signature]

Date : 06.04.18

Name रमेश चंद्र







# MasterSoft

## ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@litms.co.in Web Site : www.litms.co.in

Receipt No. **669**

Date : **21/8/2018**

Received with thanks from To, The Principal

Mahatma Gandhi College, Akumari

the sum of Rs. Twenty nine thousand five

Hundred only

in Cash/ D.D. / Cheque No. 040331 dated 21/7/2018

drawn on Bank of India against Invoice No. \_\_\_\_\_

for Cloud Software Installation

Rs. **29,500/-**

For MasterSoft ERP Solutions Pvt. Ltd.  
**PAID**  
Signature



# जनबंधू पेन्टींग वर्क

प्रो.प्र. किशोर एन. जनबंधू  
Mob.No. 9422364449

सिध्दार्थ नगर वार्ड नं. ५ आरमोरी जि. गडचिरोली  
आमच्याकडे घराला पुटींग, पेन्टींग, टेक्चर व डेटींग चे कामे स्वस्त दरात व  
आकर्षक पध्दतीने केल्या जातात.

बील नं. **92/08/2018**

नांव महात्मा गांधी महाविद्यालय आरमोरी

अ.क्र.	विवरण	एके.फूट	दर	रक्कम
	<u>सफेदी काम</u>			<b>92000</b>
				<b>92000</b>

अक्षरी रु. बारा हजार पन्स

Passed for Payment of Rs. \_\_\_\_\_  
सही -मे. जनबंधू पेन्टींग वर्क  
Principal



# GURUKRIPA PLASTICS

Opp. Z.P. Girls School,  
Namuna 5th St.  
Amravati - 444 601.  
☎ (0721) 2676216

Receipt No. 797

Date 9-10-18

Received with thanks from Mr. प्रभार, म. गा. धी. कला, विभाग

the sum of Rs. Seven thousand seven hundred only

by Cash / Cheque / D.D. No. NEFT (3-9-18)

in Full / Part payment.

Rs. 7,700/-

All payments by cheques are acknowledged subject to realisation



### - RECEIPT -

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

Advance Receipt Dt. 11.9.18

Sr. No.	Particulars	Rs.	Ps.
	Shri Ibrahim Sheel ducting work	50,000	
		50,000	

Total Rs. fifty thousands only

Signature

Date: 11.9.18

Name Ibrahim Sheel

passed for Payment of Rs.

Principal

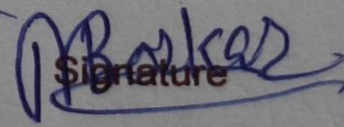
**- RECEIPT -**

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

Dt. 11.09.2018

Sr. No.	Particulars	Rs.	Ps.
	ਸ਼ਿਦ ਸਾਧਿਤ ਸਾਂਕੀਰਣ ਮਾਮਲਾ	25000	00
		25000	00

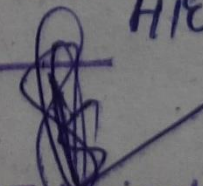
Total Rs. ੴਪਦਾਦੀ 6੦11 ਵਧਰ

  
Signature

Date: 11.09.2018

Name ਮਾਧਿਤ ਸਾਂਕੀਰਣ

passed for Payment of Rs.                         

  
Principal

प्रो.प्रा.किशोर एन.जनबंधू  
Mob.No.9422364449

# जनबंधू पेन्टींग वर्क

सिध्दार्थ नगर वार्ड नं. ५ आरमोरी जि. गडचिरोली  
आमच्याकडे घराला पुटींग, पेन्टींग, टेक्चर व डेटींग चे कामे स्वस्त दरात व  
आकर्षक पध्दतीने केल्या जातात.

बील नं.

दि. १९.१०.२०१८

नांव महत्त्वा गांधी महाविद्यालय आरमोरी

अ.क्र.	विवरण	स्के.फूट	दर	रक्कम
	पेन्टींग काम			३५,०००/-
			एकूण..	३५,०००/-

अक्षरी रु. परमोरी हजार रुपये

Passed for Payment of Rs. 35000/-

Handwritten signature

सही -मे. जनबंधू पेन्टींग वर्क

Principal

**Expenditure Sample Bills**  
**on**  
**Academic and Physical Facilities**  
**in the year 2019-20**

GSTIN : 27ACIPP9507F1ZC

Original Copy

**TAX INVOICE**  
**PANJWANI ENTERPRISES**

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

13.8.19

63

Invoice No. : 1437  
Date of Invoice : 01-08-2019  
Place of Supply : Maharashtra (27)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
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 AadhaarNo :  
GSTIN / UIN :

Party E-Mail ID :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	WHEEL CHAIR	9403	4.00	Pcs.	2,161.02	9.00 %	777.97	9.00 %	777.97	10,200.00
2.	STEEL ALMIRAH OFFICE TYPE		2.00	Pcs.	3,855.93	9.00 %	694.07	9.00 %	694.07	9,100.00

dup  
39066

Passed for Payment of Rs. 19300/-

Principal

Grand Total 6.00 Pcs.

19,300.00

**Rs. Nineteen Thousand Three 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

**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 :

for Panjwani Enterprises

Authorised Signatory

VAT No. 27AALPC7888BIZI  
 Mob. No. 9422815528 8545312579  
 Email : gurukrupa.2009@rediffmail.com.

Subject to Approval of Bank / Judge  
 CASH MEMO/CREDIT MEMO

GSTIN-27AALPC7888BIZI  
 COMPOSITION

Winner of S.S.S. District Award



**GURUKRIPA**  
 HOUSE OF PLASTIC WELDING ITEMS MANUFACTURERS  
**LASTIC**

MFG - All types of P.V.C. Cover, School & College Identity Card, Library Stationery, Office Stationery File, Folder

"GURUKRIPA" Opp. Z. P. Primary School, Namuna Line No. 5th, Gandhi Chowk, Amravati. 444601 (M.S.)

NO. **143** (वारिठ) **26/8/19 (68)** Date **5/6/2019**

Shri. **प्राचार्य, मंगोळी कला विद्यालय वरुच-व. पंजवली वारिठ्या-महाराष्ट्र, अहमोदी**

Particulars	Quantity	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
<u>Students I-Grnd</u> <u>G.2</u>	1000 Nos	10=	00	10,000=	
26/8/19 39063					
Passed for Payment of Rs. <u>10,000/-</u> 					
		TOTAL		10,000=	
		VAT		—	
		S.T.Parcel Charge		—	
		Packing Charge		100=	
		ADVANCE		—	
		BALANCE		10/00=	

GSTIN-27AALPC7888BIZI  
 COMPOSITION

In Words Rs. **Ten thousand one hundred & only**

For Gurukrupa Plastics



# MasterSoft

## ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No. : MS19/R/10761

Date : 24 Oct 2019

Received with thanks from THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAJ PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

181

the sum of Rs. Rupees Eighty-Three Thousand Two Hundred Forty-Six Only

in Cash/D.D/Cheque No. NEFT

dated : 2019-10-24

drawn on SBI C/A A/C-34979484917

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 83,246.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

**मै. सहल कॅडरर्स, आरमोरी**  
ता. आरमोरी, जि. गडचिरोली

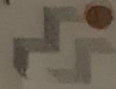
आरमोरी येथे लग्न, वास्तु, वाढदिवस, तसेच सर्व प्रकारचे स्वयंपाक करणे व कॅडरर्स सहीत भोजनाची व्यवस्था करण्यात येईल.  
प्रो.प्रा. श्रावण मेश्राम, आरमोरी (288)  
मो.नं. 9823560295

बिल नं.: **72** दिनांक **10/10/2019**  
श्री / श्रीमान **प्रुप्राय, महात्मा गांधी महाविद्यालय, आरमोरी**

अ.क्र.	विवरण	रेट	रक्कम	
			रुपये	पैसे
	शुवांन 2019-20	38 क.		
	महाविद्यालयीन विद्यार्थी भोजन		23,500	
	विद्यार्थी संख्या - 700			
	38 x 600 = 23,800			
Passed for Payment of Rs. <b>23800/-</b>				
	एकूण		23,500	

(अक्षरी रुपये **तेवढे रक्कम आहोत.**)  
सही / -प्रो.प्रा. **श्रावण मेश्राम**





**MasterSoft**  
ERP Solutions Pvt. Ltd

Accelerating education

167  
25.02.2020

24.3.20

349

**Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>AUG/030/2019-20</b>	Dated <b>01-Aug-2019</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 379/18	Dated 12-Jun-2018
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> <i>Student Billing For the period 01/04/19 to 31/07/19</i>	85238020	1560.00 NO	85.00	NO	1,32,600.00
	CGST@9%			9.00		11,934.00
	SGST@9%			9.00		11,934.00
<b>Total</b>						<b>1,56,468.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees One Lakhs Fifty-Six Thousand Four Hundred Sixty-Eight Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,32,600.00	9.00	11,934.00	9.00	11,934.00

Tax Amount (in words) **Rupees Eleven Thousand Nine Hundred Thirty-Four Only**  
 Company's PAN : AAJCM7667D

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice  
 For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -  
 25601/-  
 25601/-  
 Principal  
 Authorised Signatory



This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

1456- A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanlsv@iitms.co.in  
 Offices At  
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalors • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
 • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

10/11  
25.2.20

## Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANVAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>OCT/081/2019-20</b>	Dated <b>16-Oct-2019</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 379/18	Dated 12-Jun-2018
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> STUDENT BILLING FOR THE PERIOD 01/08/19 TO 11/10/2019	<b>85238020</b>	<b>197.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>16,745.00</b>
	CGST@9%			9.00		1,507.05
	SGST@9%			9.00		1,507.05
	ROUNDED OFF					- 0.10
	<b>Total</b>					<b>19,759.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Nineteen Thousand Seven Hundred Fifty-Nine Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	16,745.00	9.00	1,507.05	9.00	1,507.05

Tax Amount (in words) Rupees One Thousand Five Hundred Seven And Five Paise Only

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

1257

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somanlsv@itms.co.in

Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

# आर. के. जंगम पेन्टींग वर्क

\* दादासाहेब गायकवाड चौक, आरमोरी जि. गडचिरोली \*

मो. नं. 9822400232, 9673799668

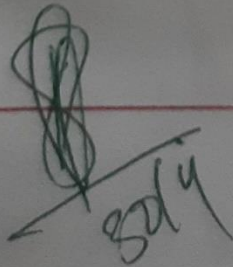
आमचेकडे पुटींग, वॉल पेन्टींग, आईल पेन्ट ची सर्व कामे केली जातात.

बिल नं. 211

दिनांक : 30/4/19

श्रीमान/श्रीमती सान्याय म. गोखले मकान, इतोजी

तपशिल	नग	दर	रूपये	पैसे
सोपरी इंटर स्ट्रिचिंग			40,000	
		एकूण..	40,000	



प्रोप्रा. रंजीत जंगम



RETAIL INVOICE / CASH MEMO / BILL

Subject to Arjuni (Mor.) Jurisdiction

# S.N. UNIVERSAL FIRE CONTROL OF INDIA

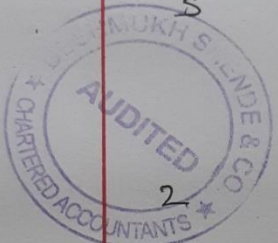
Suppliers

FIRE PROTECTION MENTENANCE SERVICING CONTRACTOR ALL TYPE OF FIRE EXTINGUISHERS AND REFILLS

Office : Nimgaon Po. Bondgaon (Devi) Ta. Arjuni/Mor. Dist. Gondia Mob. : 9881798167, 9420566270

M/s. <u>Principal mahatma</u>	No. <u>105</u>
<u>Gandhi college</u>	Your Order No. _____ Date : _____
<u>Armori</u>	Challan NO. _____ Date : <u>30/5/2019</u>

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	A B C 2 kg	5	50	2500 = 00
	Fire extinguishers			
	sifring	2	150	300 = 00
	Refilling charges.			
<p>words <u>Two thousand</u> <u>eight hundred</u></p>				
<b>Total Amount</b>				<u>2800 = 00</u>



Thanks !

For : [Signature]  
S. N. UNIVERSAL FIRE CONTROL OF INDIA  
Control of India



**M/s. GENEX SCIENTIFIC**  
 Dealer for Chemicals, Glasswares,  
 Plasticware & Instruments

Head Office : Hariom Colony, Bhendarkar layout, Gondia - 441601  
 Branch Office : Flat No.304, Rahul Complex-1, Wing-1,  
 Ganeshpeth Nagpur-440018, Email : genexscientific@gmail.com,  
 M. No : 8237827829, 9960208866  
 GSTIN : 27AAOFG3527A1ZM

No: 102

Receipt

Date : 03/07/2019

Received with thanks from Mahatma Gandhi College, Azamgarh

Cash / Cheque / Demand draft No. 10416 Dated \_\_\_\_\_

Drawn On \_\_\_\_\_ for Rs. 7,920 (Rupees Seven

Thousand Nine Hundred Twenty only)

Payable towards Part / full payment / Advance against Bill No. C.S/INV/18-19/699

dated 19/03/2019

Rs. 7,920/-

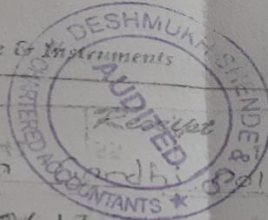
Note : Subject to realization of cheque



**LabChem SCIENTIFIC**  
 Dealer for Chemicals, Glasswares, Plasticware & Instruments

Regd Office : Flat No.304, Rahul Complex-1  
 Wing-1, Ganeshpeth Nagpur-440018  
 M. : 9960208866, 8237827829  
 Email : labchemscientific15@gmail.com  
 GSTIN : 27BZAPS1191J124

No: 099



Date : 03/07/2019

Received with thanks from Mahatma Gandhi College, Azamgarh

Cash / Cheque / Demand draft No. 118/10417 Dated 19/03

Drawn On \_\_\_\_\_ for Rs. 16,753 (Rupees Sixteen

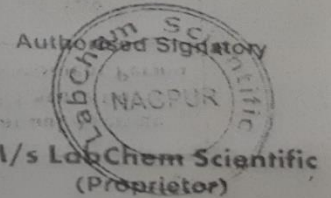
Thousand Seven Hundred Fifty Three only)

Payable towards Part / full payment / Advance against Bill No. LS/INV/18-19/227

dated 19/03/2019

Rs. 16,753/-

Note : Subject to realization of cheque



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**GENEX SCIENTIFIC**  
 Flat No 304, Rahul Complex 1,  
 Wing-1, Ghat Road, Ganesh Peth,  
 Nagpur  
 GSTIN/UIN: 27AAOFG3527A1ZM  
 State Name : Maharashtra, Code : 27  
 Contact : 9960208866, 8237827829  
 E-Mail : genexscientific@gmail.com

Invoice No. **GS/INV/18-19/699**  
 Delivery Note  
**1785**  
 Supplier's Ref.

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

Buyer  
**SHATMA GANDHI COLLEGE, ARMORI**  
 Principal,  
 Shatma Gandhi College,  
 Armori, Dist:-Gadchiroli  
 PAN No  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

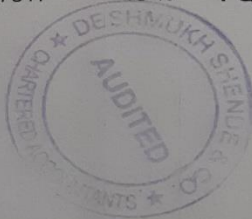
Buyer's Order No.  
**131/2019**  
 Despatch Document No.

Despatched through  
**BY HAND**  
 Terms of Delivery

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

Contact person : Microbiology Department  
 Contact : 9673510070

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Methylene Blue ( Aqueous) CAT NO.-S021-T25ML MAKE - HIMEDIA	38220090	12 %	1 QTY	150.00	QTY	10 %	135.00
2	Tris Hydrochloride,Hi-AR CAT NO.-GRM613-100G MAKE - HIMEDIA	29221990	18 %	1 QTY	1,120.00	QTY	10 %	1,008.00
3	EDTA Disodium Salt Dihydrate# CAT NO.-GRM1195-100G MAKE - HIMEDIA	29224990	18 %	1 QTY	250.00	QTY	10 %	225.00
4	Ethidium Bromide## CAT NO.-RM813-1G MAKE - HIMEDIA	29339900	18 %	1 QTY	490.00	QTY	10 %	441.00
5	100bp DNA Ladder(50Lanes),150ml(3ml/lane) CAT NO.-MBT049-50LN MAKE - HIMEDIA	38220090	12 %	1 QTY	2,740.00	QTY	10 %	2,466.00
6	Nutrient Agar CAT NO.-M001-100G MAKE - HIMEDIA	38210000	18 %	1 QTY	555.00	QTY	10 %	499.50
7	Soxhlet Extraction Apparatus Complete Cap.500ml CAT NO.-1706-C MAKE - "J-SIL"	7017	18 %	1 QTY	2,300.00	QTY	10 %	2,070.00
								6,844.50
OUTPUT CGST								537.98
OUTPUT SGST								537.98
Round Off								(-0.46)
Less								



Received all  
 instrument and chemical  
 as per notation,  
 department of  
 Microbiology  
 19/03/19

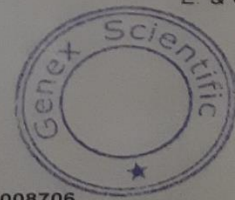
Total **7 QTY** **₹ 7,920.00**  
 E & O.E

Amount Chargeable (in words)  
**INR Seven Thousand Nine Hundred Twenty Only**

Company's PAN **AAOFG3527A**

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 : **BANK OF INDIA**  
 A/c No. : **870630110000197**  
 Branch & IFS Code : **Sitabuldi & BKID0008706**



Customer's Seal and Signature

for GENEX SCIENTIFIC  
 [Signature]  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

**BILL / CASH MEMO**

No. **1025**



**Metallica**

*We Carving your Golden Moments...*

Deals in: Medals, Shields, Awards, Badges, Trophies, Sports Cups, Mementos, Name Plates & Gift Articles

Office : F-2, 5th Floor, Swapnil Apt., Opp. Abhyankar Smark Trust, Abhyankar Road, Dhantoli, Nagpur - 440 012

Ph. 9096171806 e-mail : apalkrit@gmail.com, anukul@metallicanagpur.com Website: metallicanagpur.com

M/s. The Principal

Date 13/07/2019

M.G. Arts, Science & Lake NP Commerce College Nagpur

No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	Wooden memento 10x12" with printing	15	950/-	14250	00
			<b>TOTAL</b>	<b>14250</b>	<b>00</b>

(in words) fourteen Thousand Two Hundred Rs. Only

Payment to be made within 15 days.  
Interest @24% p.a. will be charged for payments made after due date.  
Dispute subject to Nagpur Jurisdiction.  
Payment to be made in favour of 'Metallica'.

For **METALLICA**

(This is original copy for payee.) 2019 - 2020



**GONDWANA UNIVERSITY, GADCHIROLI**  
Original Copy

**Receipt No** : 9969/1920 **Date** : Tuesday, 24 September, 2019  
**Received From** : Manoharbai Shikshan Prasarak Mandal, Armori  
**Narration** : New College Proposal Fee

On Account Of	Amount [Rs]
1. 0020 (C)(01) Continuation Affiliation Fee	0.00
2. 0021 (C)(02) College Computerization Information Processing Fee	0.00
3. 0022 (C)(03) New College/ Faculty Proposal Fee	60,000.00
4. 0023 (C)(04) Yearly Affiliation Fee	0.00
5. 0024 (C)(05) New College / Course First Time Affiliation Fee	0.00
6. 0026 (C)(07) Permanent Affiliation Fee	0.00
7. 0027 (C)(08) Online Affiliation Processing Fee	0.00
8. 0028 (C)(09) Academic Audit Report Fee	0.00
9. 029 (C)(10) New Curriculum First Affiliation Fee	0.00
10. 0025A (C)(06)(A) New Course Fee	0.00
11. 0025B (C)(06)(B) New Faculty Fee	0.00
12. 0025C (C)(06)(C) New Subject Fee	0.00
13. 0025D (C)(06)(D) New Section Fee	0.00
14. 1003 (C)(11) College Colsed Fee	0.00
15. 1004 (C)(12) Research Center Proposal Fee	0.00
<b>Subject To Relisation Receipt Total</b>	<b>60,000.00</b>

**Rupees (in words)** : Sixty Thousand Rupees Only.

**Payment Details : 1 D.D.**

1. 23.09.19 60,000.00 By D.D. 010311, Bank Of India

**Receipt Type:** OtherFees  
**Receiver :** Ramkrishna Baburao Borkar

Gondwana University Gad.  
Finance & Account Officer

24 SEP 2019

For Assistant Registrar (Accounts)  
Gadchiroli

RECEIVED BASHID  
Receiver sign



VAT (TIN) 27590229077V  
Moh. No. 9422915628, 9545310379  
Email : gurukrupa.2009@rediffmail.com.

Subject to Amravati Jurisdiction  
**CASH MEMO/CREDIT MEMO**

GSTIN-27AALPC7888BIZI  
COMPOSITION

Winner of S.S.D. District Award



# GURUKRIPA

## LASTICS

HOUSE OF PLASTIC WELDING ITEMS MANUFACTURERS

MFG - All types of P.V.C. Cover, School & College Identity Card, Library Stationery, Office Stationery File, Folder, Etc.

"GURUKRUPA" Opp. Z. P. Primary School, Namuna Line No. 5th, Gandhi Chowk, Amravati. 444601 (MS)

NO. **144**

(कनिष्ठ) (नान ग्रेट)

Date 5/6/2014

Shri. श्री. स. गंधी कला विद्यालय व स्व. न. पंजवाली वाणिज्य महाविद्यालय, आरमोरी

Particulars	Quantity	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
<u>विद्यार्थी ओरियन्ट पत्र</u> <u>G-2</u>	1000 Nos	10	= 00	10,000	=
TOTAL				10,000	=
VAT					
S.T.Parcel Charge					
Packing Charge				100	=
ADVANCE					
BALANCE				10,100	=

GSTIN-27AALPC7888BIZI  
COMPOSITION

ords Rs. Ten thousand one hundred.

For Gurukrupa Plastics



# MasterSoft

## ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS19/R/10784

Date :02 Nov 2019

Received with thanks from THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

the sum of Rs. Rupees Forty-Five Thousand One Hundred Ninety-Four Only

in Cash/D.D/Cheque No. NEFT

dated : 2019-11-02

drawn on SBI C/A A/C-34979484917

against Invoice No.

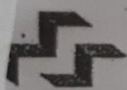
For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 45,194.00



*Pro Benek*  
Authorised Signature.

This is a computer generated receipt. No need for any signature.



# MasterSoft

## ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 2168

Date : 31/05/2019

Received with thanks from To, The Principal,  
Mahatma Gandhi Arts, Science & Late NP Comm College Armori  
the sum of Rs. Fifty Thousand Six Hundred Fifty Eight Only

in Cash/D.D./Cheque No. NEFT

dated 29/05/2019

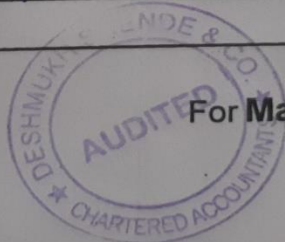
drawn on State Bank of India

against Invoice No.

for Cloud Bill

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 50658/-



*Pro Benek*  
Authorised Signature

# MasterSoft

ERP Solutions Pvt. Ltd

*Accelerating education*

## Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b> <b>156- A NEW NANDANWAN OPP. PANDAV</b> <b>LYTECHNIC NAGPUR</b> TN - 27AAJCM7667D1Z4 N - U72900MH2015PTC264680 MAIL - accounts@itms.co.in	Invoice No <b>AUG/030/2019-20</b>	Dated <b>01-Aug-2019</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
<b>Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>State Bank of India</b> Branch Name - <b>Nandvan Nagpur</b> Account No - <b>34979484917</b> IFSC Code - <b>SBIN0011144</b>	Buyer's Order No 379/18	Dated 12-Jun-2018
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & STATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> <i>Student Billing For the period 01/04/19 to 31/07/19</i>	85238020	1560.00 NO	85.00	NO	1,32,600.00
	CGST@9%			9.00		11,934.00
	SGST@9%			9.00		11,934.00
	<b>Total</b>					<b>1,56,468.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees One Lakhs Fifty-Six Thousand Four Hundred Sixty-Eight Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,32,600.00	9.00	11,934.00	9.00	11,934.00

Tax Amount (In words) Rupees Eleven Thousand Nine Hundred Thirty-Four Only

Company's PAN : AAJCM7667D

Declaration

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



*Handwritten signature*

Authorised Signatory

This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MCB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somantav@itms.co.in  
**Offices At**

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Kerad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)  
Quotation

Name and Address of Subscriber

To,  
Principal  
Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College  
Amori  
Gadchiroli

Date : 2019-04-01 16:32:55(Website)

Ref No : INF/N-LIST/2019/1849

Maharashtra [ GST State Code ]-27 [ MH ] Pincode - 441208

GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

CCTIN : 44AAAT1480J1ZG

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:  
Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar
  - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai  
Scientist - D

Passed for Payment of Rs. 5900/-

Principal

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
Infocity Gandhinagar - 380007, Gujarat INDIA

Phone : 011-261094114 Fax : 011-261094115 Web : <http://www.inflibnet.ac.in>

**Expenditure Sample Bills**  
**on**  
**maintenance of Academic and**  
**Physical Facilities**  
**during the year of 2020-2021.**



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

CASH PAYMENT VOUCHER

No. : NG22/P/51

Date : 09 Dec 2021

Particulars	Amount
Account : REPAIR AND MAINTENANCE	1,04,519.00
CASH IN HAND	104,519.00
	1,04,519.00

Amount (in words) :


Rupees One Lakhs Four Thousand Five Hundred Nineteen Only


Narration: Paid to Shreeji Quarry Works (Crushed Sand), Vidarbha Welding Works Armori

Principal

Chq. No  
084170, 172

Secretary MSP Mandal  
Armori

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

  
Secretary



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

CASH PAYMENT VOUCHER

No.: NG22/P/41

Date : 27 Oct 2021

Particulars	Amount
<b>Account :</b> BUILDING MAINTENANCE	<b>9,000.00</b>
CASH IN HAND	9,000.00
	<b>9,000 00</b>

**Amount (in words) :**

Rupees Nine Thousand Only

**Narration:** Paid to Pankaj Bricks ( Bhaurao Dhote)

Principal

Ch. No  
. 00168

Secretary MSP Mandal  
Armori

Principal

Secretary

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

27BOHPG6001F2ZC

CASH/CREDIT

M.: 8888603833

# Shree Ganesh

MULTI SERVICES

PAN : BOHPG6001F  
CHANDRAPUR ROAD,  
GADCHIROLI - 442605

Mrs. मा. प्राचार्य, महात्मा गांधी  
महाविद्यालय, आरमोरी

Bill No.: **002**

Date : 24/09/2021

PARTICULAR	QTY	RATE	AMOUNT
शब्दशिव्य (2020-21)	100	211/-	21,100/-
प्रारत्िका छपई	प्रती		
मल्टीकलर कुळर (3000)			
मेंट वॉमिनेशन (UV)			
अगलीन 6पाने मल्टीकलर			

PAID

Passed for Payment of Rs.

0-4 Bills  
24,898/-  
20,000/-

Principal

Chg. Pamp  
0888603

CGST 9% 1899/-

SGST 9% 1899/-

Total - 24,898/-

DWaj

Thanks Visit Again!

SHRI GANESH MULTI SERVICES



Mahesh Dikondwar

Cash Memo

9326877186  
9823833147

# S.S.ENGINEERS

Bramhpuri Road, Kuthe Complex, Desaiganj (Wadsa) Dist. Gadchiroli (MH)

No.: **103**Date.: **4/8/2021**Name **प्राचार्य महात्मा गोंधी विद्यालय आरमोरी**

Particulars	Qty	Rate	Amount
LG 2 TON Air Conditioner Repair			
R-22 Refrigerant	3 kg	1200	3600/-
50 uF Running Capacitor	1	600	600/-
Out-Door Unit Installation	1	500	500/-
			∫

*Maintenance NG*Mob. Passed for Payment of Rs. **4700/-** Total **4700/-**

आपके घर का पानी निशुल्क जाँच करने के लिए आज ही संपर्क करें।

Principal Balance -

Rupees in Words **Four Thousand Seven Hundred Rs. only**

Cus. Signature

For- **S.S.ENGINEERS**

# श्री गुरुदेव बिल्डींग कॉन्ट्रक्टर

मु. पळसगांव, ता. आरमोरी, जिल्हा गडचिरोली



★ श्री. पुंडलीक तुकाराम घोडाम, मो. नं. ९४२३६४६९३०, ९४२९७३५५७० ★

## रेट कोटेशन

दिनांक :- २९/१०/२१

प्रति,  
श्री. महात्मा गांधी महाविद्यालय आरमोरी  
( इंडोर स्टेडियम काम )

तपशिल	रुपये	पैसे
१) सेन्ट्रिंग - लोह कॉन्क्रेटिंग R.C.C.	इंडोर स्टेडियम काम	प्रति स्वेअर फिट
२) बेड कॉन्क्रेटिंग P.C.C.	मिश्री → १० शेफी × ५०० =	प्रति स्वेअर फिट ५०००/-
३) लेंटर कोपींग रनिंग माप	मिश्री → ९ शेफी × १६०० =	प्रति स्वेअर फिट ३६००/-
४) पुटिंग बेस जाळी बिन्डा प्रती नग	मिश्री → ९ शेफी × ४०० =	३६००/-
५) विटा जुळाई ९" इंच प्रति हजार	मिश्री → २६ शेफी × ३०० =	७८००/-
६) विटा जुळाई ४" इंच		प्रति स्वेअर मिटर
७) दरवाजा, खिळकी फिटींग		प्रति नग
८) वेन्टीलेशन फिटींग		प्रति नग
९) सिलींग प्लास्टर + दिवाल प्लास्टर		प्रति स्वेअर फिट
१०) धार पट्टा प्लास्टर		रनिंग माप
११) दाना प्लास्टर	PAID	प्रति स्वेअर फिट
१२) साथी फ्लोरींग		प्रति स्वेअर फिट
१३) कल्लर डिझाईन फ्लोरींग	२०३००/-	प्रति स्वेअर फिट
१४) सिलींग गलता पट्टा	Passed for Payment	रनिंग फुट
१५) सडास सिट फिटींग	Principal	प्रति नग
१६) बेंसिंग फिटींग		प्रति नग
१७) बॉथरूम नहानी ड्राप फिटींग		प्रति नग
१८) कडप्पा आलमारी + किचन ओटा कप्लिटेट		प्रति नग
१९) साथी सिरॉमीक स्टाईल्स (स्करटिंग रनिंग)		प्रति स्वेअर फिट
२०) सिमेट जाळी मुडे सिमेटचे		प्रति स्वेअर मिटर
२१) स्लॅबच्या वरची पॅराफिट जुळाई		प्रति हजार २०३००/-

सुचना :- \* डिझाईनच्या कामाची येस्ट्रा चार्ज द्यावा लागेल. \* सेन्ट्रिंग आणने एक भाडा घरमालकाला द्यावा लागेल. \* कामाचा मेजरमेंट तिन टप्यात घेण्यात येईल. \* हर हप्ता लेबर पेमेंट द्यावा लागेल. \* भरन + पाणी क्युरींग घरमालकांकडे राहिल.

मेजरमेंट :- जिना डब्ल माप, बिमचे ३ माप, पळदी डब्ल माप कालमचे ४ माप, स्लॅबसाठी मिक्चर मशिन भाडा अर्धा-अर्धा

श्री. पुंडलीक तुकाराम घोडाम  
ठेकेदार  
श्री गुरुदेव बिल्डींग कॉन्ट्रक्टर

सही  
बांधकाम मालक

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

CASH PAYMENT VOUCHER

Date : 13 Oct 2021

No.: NG22/P/37

Particulars	Amount
Account : REPAIR AND MAINTENANCE	300.00
ADV S M TRADERS	1,06,000.00
CASH IN HAND	106,300.00
	1,06,300.00


Amount (in words) :

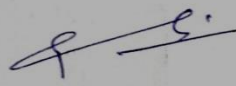
Rupees One Lakhs Six Thousand Three Hundred Only

Narration: Paid to S M Traders, Meera Electricals

Principal

Secretary MSP Mandal  
Armori

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

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

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

**GARDEN MAINTENANCE WORK DETAIL**

S.NO	DATE	NO OF PERSONS	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	27/09/21	1	1	500.00	Maintenance of Garden. Expenditure for built carry for plants in college premises	500.00	
2	27/09/21	1		300.00			
3	28/09/21	1	1	500.00			
	28/09/21	1		300.00			
5	29/09/21	1	1	500.00			
6	29/09/21	2		300.00			
7	30/09/21	1	1	500.00			
8	30/09/21	1		300.00			
9	01/10/21	2	1	500.00			
10	01/10/21	1		300.00			
	<b>TOTAL</b>	<b>12</b>	<b>5</b>			<b>4800.00</b>	

Date: - ~~08/09/2021~~ <sup>11/10/2021</sup>

Ch. No  
84/41

**PAID**

Passed for Payment of Rs. 4800/-

Principal

Name of Contractor  
Pundalik Ghodam

**MasterSoft**  
ERP Solutions Pvt.Ltd.  
Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site www.iitms.co.in

Date : 13 Oct 2021

Receipt No.: MS21/R/12993

Received with thanks from THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI  
the sum of Rs. Rupees Nineteen Thousand Four Hundred Fifty-Eight Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH  
drawn on HDFC BANK OD A/C-50200056995017

Dated : 13-10-2021

against Invoice No.  
For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 19,458.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

**MasterSoft**  
ERP Solutions Pvt.Ltd.  
Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site www.iitms.co.in

Date : 13 Oct 2021

Receipt No.: MS21/R/12992

Received with thanks from THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI  
the sum of Rs. Rupees Twenty-Seven Thousand Eight Hundred Eighty-Three Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH  
drawn on HDFC BANK OD A/C-50200056995017

Dated : 13-10-2021

against Invoice No.  
For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 27,883.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

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

Only for RTGS/NEFT  
Branch: Tilak Nagar, Nagpur  
Center: \_\_\_\_\_  
Bank: HDFC Bank Ltd.  
IFS Code: HDFC0005927

Beneficiary: MasterSoft ERP Solutions Pvt Ltd.

**Tax Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

Invoice No  
**2021-22/03**  
Delivery Note

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFS Code - HDFC0005927

Supplier's Ref  
Buyer's Order  
379/18  
Despatch Doc

Details of Particulars	Rs.	Ps.
Amount of DD/RTGS/NEFT	27883	00
Exchange		
Postage		
<b>Total Amount Deposited</b>	<b>27883</b>	<b>00</b>
Details of Cash Deposited		
Branch	Cheque No.	
<u>Ajwari</u>	<u>084138</u>	

Buyer  
To,  
THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS PG COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	998319	278.00 NO ✓	85.00	NO	23,630.00
	CGST@9%			9.00		2,126.70
	SGST@9%			9.00		2,126.70
	ROUNDED OFF					0.40

*Checked*  
**PAID**  
Passed for Payment of Rs. 27883/-  
Principal

Amount Chargeable (in words)  
Chg. No 84138

Rupees Twenty-Seven Thousand Eight Hundred Eighty-Three Only

Taxable Value	Central Tax	State Tax			
Rate	Amount	Rate	Amount		
Total	23,630.00	9.00	2,126.70	9.00	2,126.70

Tax Amount (in words) Rupees Two Thousand One Hundred Twenty-Six And Seventy Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

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



*in Penels*

Authorised Signatory

NOTE:- Interest will be charged 1 5% per month, if payment not received within 35 days from the date of this Invoice

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-4 (MS), India. PH : 0712 2713705/06/07 MOB : +91888 888 3394 / 860 561 6111 sales@itms.co.in / somantiv@itms.co.in  
Offices At  
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzowala • Imphal • Sriragar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



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

CASH PAYMENT VOUCHER

No.: NG22/P/31

Date :08 Sep 2021

Particulars	Amount
Account : BUILDING MAINTENANCE	7,700.00
CASH IN HAND	7,700.00
	7,700.00

Amount (in words) :

Rupees Seven Thousand Seven Hundred Only

Narration: Paid to Contractor Pundalik Ghodam

Principal

Secretary MSP Mandal  
Armori



Principal



Secretary

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

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

आरमोरी जि. गडचिरोली

खर्चाचे व्हावचर



मती पुस्तिके घेताम.

लिहून देतो की, मला इतर स्टोडिअम साफ साफाई करितो.

या कामानिमीत्य

7700/-

(अक्षरी सात हजार सातशे रु.

) नगदी मिळाले.

करीता सबब पावती लिहून देत आहे.

दिनांक 09/09/2021.....

Chq. No. 084128

प. घेताम.

पावती लिहून देणाऱ्याची सही



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

NO	DATE	NO OF PERSONS	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	06/08/21	4	1	150.00	INDOOR STADIUM CLEANING CHARGES FOR INDEPENDENCE DAY PROGRAMME	600.00	
2	07/08/21	4	1	150.00		600.00	
3	09/08/21	4	1	150.00		600.00	
4	10/08/21	4	1	150.00		600.00	
5	11/08/21	4	1	150.00		600.00	
6	12/08/21	4	1	150.00		600.00	
7	14/08/21	4	1	150.00		600.00	
	<b>TOTAL</b>	<b>28</b>	<b>7</b>			<b>4200.00</b>	


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

S.NO	DATE	NO OF PERSONS	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	24/07/21	3	1	250.00	INDOOR STADIUM CLEANING CHARGES FOR ENGAGEMENT PROGRAMME	750.00	
2	25/07/21	2	1	250.00		500.00	
3	26/07/21	3	1	250.00		750.00	
4	27/07/21	3	1	250.00		750.00	
5	28/07/21	3	1	250.00		750.00	
	<b>TOTAL</b>	<b>14</b>	<b>5</b>			<b>3500.00</b>	

Total Amt :- 4200 + 3500 = 7700/-

Chq. No. 084128

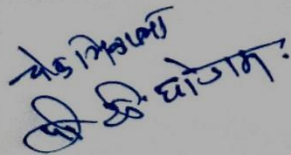
Date: - 08/09/2021



Name of Contractor  
Pundalik Ghodam

Passed for Payment of Rs 7700/-

  
Principal



मा. वि. संपत आळे

कॅश/क्रेडीट मेमो

7588890844  
9420756457

# आळे ट्रेडर्स

सुधा गॅस एजन्सी जवळ, पालोरा रोड, आरमोरी

आमचे येथे पाईप, मोटार, प्लंबिंगचे सामान, पुटींग, नळ, सिंक सिन्टॅक्स, लोहा, सिमेंट, काळी गीट्टी, विटा व बिल्डींगला लागणारे सर्व मटेरीयल मिळतील.

बिल नं. **001**

दि. 28/03/24

नांव ..... **महामा गांधी महाविद्यालय, आरमोरी**

अ.क्र.	तपशिल	दर	संख्या	रक्कम
1	SIER 110 mm pipe	600	17	10,200/-
2	110 mm Nick Clamp	50	03	150/-
3	75 mm Nicko Clamp	40	06	240/-
4	75X50 Reducer	50	01	50/-
5	लोहा कट्टा -	25	05	125/-
6	गुळगुळी 50 gm	350	01	350/-
7	Soln 118 ml	200	01	200/-
8	pvc 50 mm L	30	01	30/-
9	110 mm Cap	40	01	40/-
10	SWR shoe Band 110mm	110	01	110/-

Passed for Payment of Rs. **11180/-**

*(Signature)*

**धन्यवाद**

**11180/-**  
*(Signature)*  
सही

म. दि. वि. संपत आळे

कॅश/क्रेडीट मेमो



7688890844

9420756457

# आळे ट्रेडर्स

सुधा गॅस एजन्सी जवळ, पालोरा रोड, आरमोरी

आमचे येथे पाईप, मोटार, प्लंबिंगचे सामान, पुटींग, नळ, सिंक सिन्टॅक्स, लोहा, सिमेंट, काळी गीट्टी, विटा व बिल्डींगला लागणारे सर्व मटेरीयल मिळतील.

वेल नं. 001

दि. 28/03/24

नांव ..... महात्मा गांधी महाविद्यालय, आरमोरी

अ.क्र.	तपशिल	दर	संख्या	रक्कम
1	SIER 110 mm pipe	600	17	10,200/-
2	110 mm Nick Clamp	50	03	150/-
3	75 mm Nicko Clamp	40	06	240/-
4	75X50 Reducer	50	01	50/-
5	मोटा कडा -	25	05	125/-
6	मोटा 50 gm	350	01	350/-
7	Soln 118 ml	200	01	200/-
8	pvc 50 mm L	30	01	30/-
9	110 mm Cap	40	01	40/-
10	SWR shoe Band 110mm	110	01	110/-
<p>Accepted for Payment of Rs. 11180/-</p> <p><i>[Signature]</i></p>				
<p>धन्यवाद</p>				<p>11180/-</p> <p><i>[Signature]</i></p> <p>सही</p>

वैकिकी संपत आळे

कॅश/क्रेडीट मेमो

7588890844  
9420456457

# आळे ट्रेडर्स

सुधा गॅस एजन्सी जवळ, पालोरा रोड, आरमोरी

आमचे येथे पाईप, मोटार, प्लंबिंगचे सामान, पुर्तींग, नळ, सिंक सिन्टॅक्स, लोहा, सिमेंट, काळी गीट्टी, विटा व बिल्डींगला लागणारे सर्व मटेरीयल मिळतील.

बिल नं. 003

दि. 21/06/24

नांव महात्मा गांधी महाविद्यालय, आरमोरी

अ.क्र.	तपशिल	दर	संख्या	रक्कम
1)	1 1/2" pipe soft	55	3	3300/-
2)	1 1/2" - T	70	8	560/-
3)	1 1/2" - Socket	40	6	240/-
4)	1 1/2" - Elbow	60	10	600/-
5)	1 1/2" - Valve	305	4	1220/-
6)	80mm - 118mm cpvc	200	2	400/-
7)	1" pipe soft	40	3	2400/-
8)	1" - L	40	10	400/-
9)	1" - T	50	5	250/-
10)	1" - Clamp	6	24	144/-
11)	1 1/2" Clamp	8	24	192/-
12)	Mscel	10	04	40/-
13)	ब्लेड आदी	10	02	20/-
9766/-				
(Pump)				कुण
9766/-				

धन्यवाद

सही

Cash Memo

Mob. No. 9921415810

7620059676

# साई राम इलेक्ट्रीकल्स वर्क्स

वासाळा, ता. आरमोरी जि. गडचिरोली

आमचे येथे सर्व प्रकारचे इलेक्ट्रीक कामे, इलेक्ट्रीक फिटींग तसेच नळ फिटींगचे कामे केली जातात.

प्रोप्रा. महेश जि. किरसागर

बिल नं.

दिनांक 3-9-2021

श्री/श्रीमती महाला गांधी महाविद्यालय आरमोरी (इंटी)

अ. क्र.	विवरण	नग	दर	रक्कम रुपये	पैसे
1)	41 व 27 मायने	41	50	2050	
2)	सिकर मायने	3	50	150	
3)	1mm वायरींग मायने	180	3	540	
4)	4mm केष मायने	70	5	350	
5)	2.5mm वायरींग मायने	100	4	400	
6)	MCB मायने	2	200	400	
7)	परिम अग सरकी मायने	120	4	480	
8)	POP माई मायने	16	50	800	
9)	डुप माई मायने	03	50	150	

Passed for Payment of Rs. 5320/-

एकूण रुपये	5320/-
अडव्हेंस रुपये	
बाकी रुपये	

मिळारी रु. पाच हजार तीनशे विल अग

बवा...!

M. G. Kshirsagar  
प्रोप्रा- सही

MOTWANI ELECTRICALS  
C/O DILIP MOTWANI GROUND FLOOR, NEAR NEW  
BUS STAND  
ARMORI

**GST INVOICE**

Party Name :  
**M.G COLLEGE PRINCIPAL ARMORI**  
ARMORI  
27-MAHARASHTRA  
PHONE :

**CREDIT**

Invoice No	0000001	Order No. Order Date	Cases	0
Invoice Date Due Date	02/04/2021 02/04/2021	L.R. No. L.R. Date	Transport	

GSTIN : 27ELCPM0495L1Z0

S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value
1.	2			V GUARD VT-160	8507	0.00	12400.00	0.00	14.00	2712.50	14.00	2712.50
2.	1			SYSKA RDL LED PANEL 15WT SQ 6K	9405	0.00	500.00	0.00	6.00	26.79	6.00	26.79
										24800.00		24800.00

PAID

Passed for Payment of Rs. 25300/-  
Principal

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	25300.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT	0.00
GST 12.00%	500.00	0.00	0.00	26.79	26.79	53.58	SGST PAYBLE	2739.29
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	2739.29
GST 28 %	24800.00	0.00	0.00	2712.50	2712.50	5425.00	CR/DR NOTE	0.00
<b>TOTAL</b>	25300.00	0.00	0.00	2739.29	2739.29	5478.58		

Rs. Twenty Five Thousand Three Hundred Only

MSG: THANKS

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.

FOR MOTWANI ELECTRICALS

**Motwani Electricals**

G. Motwani  
Authorized Signatory

Grand Total  
25300.00

Non-Guaranteed  
A/c. Quotation

28/04/21

Our GST Billing Software MFG. Emp. 3000000000  
Prop. Gagan Dilip Motwani



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

ARMORI DIST. GADCHIROLI M.S. 441208

## Purchase Order Report

Purchase Order Number : 002/2021

Date - 30/04/2021

To,  
MOTWANI ELECTRICALS,  
ARMORI

Subject : SUPPLY OF V GUARD BATTERIES FOR INVERTER AS PER QUOTATION DT 30/03/2021

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	LED PANEL SYSKA 15 WT	1.00	500.00	0.00	0.00	500.00
2	V GUARD VT 160	2.00	12,400.00	0.00	0.00	24,800.00
<b>Over All Tax :</b>						0.00
<b>Over All Discount :</b>						0.00
<b>Grand Amount :</b>						25,300.00

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

ate

**TAX INVOICE**

Contact No. 9503247319  
9890624290

**UJWAL ASSOCIATES**

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR - 22 MAHARASHTRA-27

Email: [ujwalassociates@gmail.com](mailto:ujwalassociates@gmail.com), Website: [www.ujwalassociates.org](http://www.ujwalassociates.org)

GST No. 27AFAPS9293J1ZR

M/s. THE PRINCIPAL, MAHATMA GANDHI ARTS, SCI. & LATE NP. COMMERCE COLLEGE

Contact No. 9823886002  
Address: ARMORI, GADCHIROLI (M.S.)-441208

Bill No. :-10383

Date 18/03/2021

DM No. :-  
PO No. :- 180/2021

Date: 18/03/2021

GST No. NO GST

Sr No	Item Description	HSN	Qty	Rate	Total	Dis. Amt.	Taxable Value	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
	1.5C MAKE BARCODE THERMAL TRANSFER PRINTER MODEL - TE244, Sr.No. TEA21020296	84433290	1.00 NO	10500.00	10500.00	0.00	10500.00	9.00	945.00	9.00	945.00	0.00	0.00

**PAID**

Passed for Payment of Rs. 12390/-  
Principal

Rupees : **TWELVE THOUSAND THREE HUNDRED NINETY RUPEES ONLY.**

AXIS BANK, BRANCH: MADHAV NAGAR, NAGPUR  
A/C: 639010200000709, UTIB0000639, PAN NO: AFAPS9293J  
Declaration: We declare that this invoice shows the actual price of The goods described and that all particulars are true correct

**Terms and Conditions:**

1. Goods once sold will not be taken back. 2. 18% interest will be charged if payment is not made within 30 days. 3. All disputes are subject to Nagpur Jurisdiction.

<b>Total</b>	<b>10500.00</b>
Discount	0.00
SGST Amount	945.00
CGST Amount	945.00
IGST Amount	0.00
Transportation	0.00
Installation Charges	0.00
<b>Grand Total</b>	<b>12390.00</b>

For **UJWAL ASSOCIATES**

Authorised Signatory

