



RATNADEEP MUDRANALAYA, LONAND
रत्नदीप मुद्रणालय

No. 847

जुनी पेठ, लोणंद, जि. सातारा

दि. २२/७/२०१३

मे. शरदचंद्र पवार महाविद्यालय लोणंद

अ. नं.	तपशिल	नाग/प्रती	रुपये	पैसे
१)	Borrower's Card	१०००	२५०/-	
२)	Library Card	२०००	७५०/-	
निष्कर्ष प्राचार्य,				
शरदचंद्र पवार महाविद्यालय, लोणंद, ता. खंडाळा, जि. सातारा.		एकूण-	१०००/-	

क्षरी रु. एक हजार सातशे फक्त येणे

A. S. Geerkar
रत्नदीप मुद्रणालय करिता

SAHYADRI SCIENTIFIC SUPPLIERS

◆ Authorised Dealers & Stockist in ◆
 Fine, Industrial and Pharmaceutical Chemicals, Laboratory Glasswares
 & other Equipments For School, Colleges & Industrial Laboratories

◆ MUMBAI CORRESPONDENCE OFFICE ◆

1, Devkaran Mansion, 3rd Floor,
 79, Princess Street, Mumbai - 400 002.
 Tel. (022) 2203 5501 • Fax (022) 2206 2623



◆ REGD. OFFICE & FACTORY ◆

F- 14, M. I. D. C., Chemical Zone,
 Islampur 415 409, Dist. Sangli. (Maharashtra)
 Tel. (02342) 220 904 • Fax (02342) 220 906

E-mail : sales@rifci.com • researchlab.salunke@gmail.com

Sold to	The Principal (Chemistry) SHARADCHANDRA PAWAR MAHAVIDYALAYA LONAND - 415 521 . Tal - khandala, Dist - Satara.		Tax Invoice No.	I/358	
Despatched To	LONAND	thru	Personal Delivery	Date	25.10.2013 /
LR/STR/RPP No.		Dt.		Challan No.	318
No. of Cases	6 Carton	Payment	Immediate	Date	17.09.2013
			Freight : Paid / To Pay	Order No.	E-mail
				Date	13.09.2013

Quantity	ITEMS	Make	Rate	Per	Amount
					Rs. P.
Pkt.	Filter Paper : Quantitative , Ashless, Imported	Whatman	2646.00	Pkt.	2646.00
	No. 41 Circles : Pkt. Of 100 - 12.5cm. Dia				
12 Nos.	Beaker : Glass with Spout - 500 ml	Borosil	114.00	Each	1368.00
12 Nos.	Beaker : Glass with Spout - 250 ml	Borosil	71.00	Each	852.00
24 Nos.	Funnel : Ord. glass - 75mm	Emkay	42.00	Each	1008.00
6 Nos.	Burette : with Pinch cock - 25ml	Agarwal	124.00	Each	744.00
12 Nos.	Pipette : Volumetric - 10ml	Agarwal	180.00	Each	2160.00
12 Nos.	Pipette : Volumetric - 5ml	Agarwal	124.00	Each	1488.00
12 Nos.	Conical Flask : Erlenmayer, NM - 250 ml	Borosil	124.00	Each	1488.00
6 Nos.	Distillation Flask : Long Neck, RB - 100ml.	Agarwal	152.00	Each	912.00
1	Coil Rubber Tubing : Soft light 1.5mm 6mm	Besto	386.00	Coil	386.00
12	Nos. Pinch Clip : Iron N. P. Routine	Besto	6.00	Each	72.00
					13124.00

ALL RATES ARE NETT
ALL RATES INCLUSIVE OF VAT

RS. 13,124/-

M. D. Carke
HEAD
 Department of Chemistry
 Sharadchandra Pawar Mahavidyalaya,
 Lonand.

SHARADCHANDRA PAWAR
Principal,
 Sharadchandra Pawar Mahavidyalaya,
 Lonand, Tal. Khandala, Dist. Satara.

VAT TIN No. 27620308849 V w.e.f. 1/4/06 • CST TIN No. 27620308849 C w.e.f. 1/4/06 E. & O. E TOTAL / **13124.00**

Thirteen Thousand One Hundred
 Rupees
(SBP/64) Twenty Four Only.

We hereby certify that my / our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice meets the requirements of law and it shall be accounted for in the form over of Sales while filing of return and the due Tax, if any payable on the sale has been paid to check as paid.

For SAHYADRI SCIENTIFIC SUPPLIERS

Rudram
Authorised Signatory

Bankers : • BANK OF INDIA , Kalbadevi Branch, Mumbai 400 002. • Current A/c. No.002420100041756 • RTGS No. BKID0000024

15000

CASH / CREDIT MEMO
नगद / पत रसिद

No. (क्रमांक)

390

Date (दिनांक): 1-10-2013 From

चैतन मार्केटिंग

वारणांग बंडाळा, जि. सातारा.

M/s. (सर्वत्री)

शरदचंद्र पवार महाविद्यालय कोणंद

फोन: ८९७५८९४९०९

Qty. (संख्या)

Particular (विवरण)

Rate (दर)

Amount (रक्कम)

₹ रुपये

P. पैसे

फिनेल ड जिय

275

शरदचंद्र पवार
प्राचार्य

शरदचंद्र पवार महाविद्यालय
कोणंद.

275

चैतन मार्केटिंग

वारणांग बंडाळा, जि. सातारा.

फोन: ८९७५८९४९०९

Total एकूण

कॅश/क्रेडिट भेगो

। श्री ।

(०२९६९) २२५३५५

* एम्. के. इलेक्ट्रीकल्स *

(इलेक्ट्रीकल मटेरियल सप्लायर्स आणि गव्हर्नमेंट लायसेन्सड कॉन्ट्रॉलर)
गौरी नारायण कॉम्प्लेक्स, लोणंद (लोणंद - सातारा रोड)

नंबर 327

दिनांक 4/3/2019

श्री. शारदचंद्र पवार महाविद्यालय लोणंद

तपशील	नग	दर	रक्कम रुपये	पैसे
40W ब्याल	5	45	225	00
40W चोक ट्युप	5	170	850	00
साईड होल्डर	1	10	10	00
	5	10	50	00

Principal

Sharadchandra Pawar Mahavidyalaya,
Lonand, Tal. Khandola, Dist. Satara.

धन्यवाद !

एकूण -

1135

एकदा विकलेला माल कोणत्याही सबबीवर परत घेतला जाणार नाही.

एम्. के. इलेक्ट्रीकल्स करितां

SAHYADRI SCIENTIFIC SUPPLIERS

(An ISO 9001:2008 certified company)

◆ Authorised Dealers & Stockist in ◆

Fine, Industrial and Pharmaceutical Chemicals, Laboratory Glasswares
& other Equipments For School, Colleges & Industrial Laboratories

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1, Devkaran Mansion, 3rd Floor,
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❖ **REGD. OFFICE & FACTORY** ❖

F - 14, M. I. D. C., Chemical Zone,
Islampur 415 409, Dist. Sangli. (Maharashtra)
Tel. (02342) 220 908 / 220 904 • Fax (02342) 220 906

E-mail : sales@researchlab.in • researchlab.salunkhe@gmail.com

Sold to **The Principal, (Zoology) SHARADCHANDRA PAWAR MAHAVIDYALAYA,**
LONAND - 415 521, Tal - Khandala, Dist - Satara. Ph. (O) : (02169) 225175

Tax Invoice No. **I/765**
Date: 27.03.2014

Despatched To **LONAND** thru **Personal Delivery**
LR/STR/RPP No. - Dt. - Freight : Paid / To Pay
No. of Cases - Payment Immediate

Challan No. 955
Date: 26.03.2014
Order No. 1029/2013-14
Date: 08.03.2014

Quantity	ITEMS	Make	Rate	Per	Amount	
					Rs.	P.
1	500 gm COPPER (II) SULPHATE Extra Pure	RLCC	429.00	500 gm	429.00	
1	500 ml OLEIC ACID	RLCC	322.00	500 ml	322.00	
1	500 gm LEAD ACETATE (trihydrate crystals)	RLCC	343.00	500 gm	343.00	
1	500 ml MILLION'S REAGENT (reagent for protein test)	RLCC	1722.00	500 ml	1722.00	
1	125 ml NINHYDRIN solution	RLCC	232.00	125 ml	232.00	
1	500 ml FEHLING SOLUTION 'A'	RLCC	172.00	500 ml	172.00	
1	500 ml FEHLING SOLUTION 'B'	RLCC	292.00	500 ml	292.00	
1	500 ml BENEDICT'S REAGENT (qualitative)	RLCC	152.00	500 ml	152.00	
1	500 ml SELIWANOFF'S REAGENT solution	RLCC	582.00	500 ml	582.00	
2	500 ml MOLISH REAGENT	RLCC	342.00	500 ml	684.00	
2	5 Lt FORMALDEHYDE SOLUTION (37-41% w/v H.CHO)	RLCC	749.00	5 Lt	1498.00	
						6428.00

2009 94688
301898

Rs. 6,428/-

ALL RATES ARE NETT
ALL RATES INCLUSIVE OF VAT

Principal,

Sharadchandra Pawar Mahavidyalaya,
Lonand, Tal. Khandala, Dist. Satara.

Department of Zoology
SHARADCHANDRA PAWAR MAHAVIDYALAYA
Lonand

Rupees **Six Thousand Four Hundred**
(VVY/63) **Twenty 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 goods specified in this Tax Invoice is made by me / us and it shall be understood that the transaction of sale covered by this Tax Invoice memo has been effected by me / us and it shall be understood for in the turn over of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid

For SAHYADRI SCIENTIFIC SUPPLIERS

Authorised Signatory

OLYMPIC SPORTS
17 Mangalwar Peth Karad
Dist-Satara

लेण (EUE)

Invoice No. 8 Dated 15-Aug-2014
Delivery Note
Despatch Document No. Dated
Despatched through Destination

Buyer
The Principal S.P. College Lonand
Lonand

Description of Goods	Quantity	Rate	per	Amount
T-Shirt Boys H/c	24.00 Nos	133.5	Nos	3,204.0
T-Shirt Girls H/c	12.00 Nos	139.1	Nos	1,669.2
Short Boys	24.00 Nos	84.6	Nos	2,030.4
Short Girls	12.00 Nos	84.6	Nos	1,015.2
Ath. Kit Boys H/c	15.00 Nos	161.7	Nos	2,425.5
Total				87.00 Nos 10,344.3

चेक 950059
25/08/2014

Amount Chargeable (in words)
Rs. Ten Thousand Three Hundred Forty Four and Three
paise Only

E & O E

THP

प्राचार्य,

शरदचंद्र पवार महाविद्यालय,
लेणंद, ता. खंडाळा, जि. सातारा.

शरदचंद्र पवार महाविद्यालय
लेणंद
आवक क्रमांक : 860
दिनांक : 90-90-98

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



SUBJECT TO KARAD JURISDICTION
This is a Computer Generated Invoice

क्रेडिट मेमो

TAX INVOICE

V. Tin No. - 27510029495

CST Tin No. - 27510029495

Ph. (02162) 231111

e-mail ID: rayatstore@gmail.com

रयत सेवा को-ऑपरेटिव्ह स्टोअर्स लि., सातारा.

श्री. प्राचार्य शरदचंद्र पवार
महा विद्यालय लोणंद, वयेंड
तारीख २३/८/२०१४

क्रमांक	साहित्याचे वर्णन	दर	संख्या	आकार	
				रुपये	पैसे
१	डॅन्स बॉल नेव्हिया पासिंग	४४०/-	३	१३२०/-	
२	डॅन्स बॉल नेव्हिया मेन	५४०/-	५	२७००/-	
<p style="color: red; font-size: 2em; font-weight: bold;">चेक नं. ५०६००</p> <p style="color: red; font-size: 1.5em; font-weight: bold;">२५/११/१४</p>				<p>प्राचार्य शरदचंद्र पवार महाविद्यालय लोणंद</p>	
	रुपये - चार हजार वीस		८	४०२०/-	

घणाराची सही

विक्रेते

Rayat Shikshan Sanstha's,
Sharadchandra Pawar Mahavidyalaya, Lonand

- 1) Name of the tournament in which participated Inter zone Handball (men)
 2) Dates of Matches 19 to 21 oct 2014
 3) Time when the matches actually started D.R. mane Mahavidyalaya Kagal
 4) venue of the Matches 9.00 am

Sr. No.	Name of the Individual	T.A.	D.A. for-day	Incidental Charges	Total Received	Signature
1	prof. Wasare D. L	414 = 2572	360 = 1213		774 = 00	
2		2910 =	3240 =	180 =	6330 = 00	
3	RS Six thousand Three Hundred thirty only					
4						
5						
6						
7						
8						
9						
10						
11						
12						

Rs. in words six thousand three hundred thirty only

6330 = 00

Time of Departure 1.05 PM on 18/10/2014

Time of Arrival 8.30 PM on 21/10/2014

Total HRS. _____

Principal

TAX INVOICE

4031
 000

G-Force Fire Services 2014-15
 Shop No.09,Deeplaxmi Complex,
 Backside of Union Bank ,
 Radhika Road,
 Satara
 E-mail : gffireservices@gmail.com

Invoice No.
Inv No 445
 Dated
11-Dec-2014
 Delivery Note
445
 Mode/Terms of Payment
Immediately
 Supplier's Ref.
Inv No 445
 Other Reference(s)

Buyer
Principal Sharadchandra Pawar Mahavidyalay
 Lonand
 Tal.khandala
 Dist.Satara

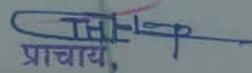
Buyer's Order No.
telephonic
 Dated
11-Dec-2014
 Despatch Document No.
445
 Dated
11-Dec-2014
 Despatched through
Transport
 Destination
Lonand
 Terms of Delivery
Door Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Refilling ABC (Stored Pressure) Type FE 5 Kg	4 Nos.	900.00	Nos.	3,600.00
	M.Vat 12.5%		12.50 %		450.00
		Total	4 Nos.		4,050.00

— केळ नं. 000004
 901/98

Amount Chargeable (in words)
 Rs. Four Thousand Fifty Only

E. & O.E

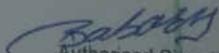

 प्राचार्य,

शरदचंद्र पवार महाविद्यालय,
 लोणंद, ता. खंडाळा, जि. सातारा.

Company's VAT TIN : 27410925054V

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

for G-Force Fire Services 2014-15


 Authorised Signatory

This is a Computer Generated Invoice

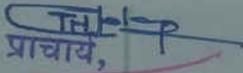
TAX INVOICE

Force Fire Services 2014-15
 Plot No.09, Deepplaxmi Complex,
 Backside of Union Bank,
 Dhika Road,
 Satara
 mail : gffireservices@gmail.com

Buyer
Principal Sharadchandra Pawar Mahavidyalay
 Lonand
 Tal. Khandala
 Dist. Satara

Invoice No. Inv No 446	Dated 11-Dec-2014
Delivery Note 446	Mode/Terms of Payment Immediately
Supplier's Ref. Inv No 446	Other Reference(s)
Buyer's Order No. Telephonic	Dated 11-Dec-2014
Despatch Document No. 446	Dated 11-Dec-2014
Despatched through Transport	Destination Lonand
Terms of Delivery Door Delivery	

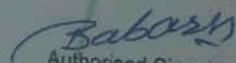
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Refilling DCP Type Fire Extinguisher 5 Kg	1 Nos.	400.00	Nos.	400.00
	<i>M.Vat 12.5%</i>		12.50	%	50.00
Amount Chargeable (in words) Rs. Four Hundred Fifty Only		Total	1 Nos.		450.00 E. & O.E


प्राचार्य,
 शरदचंद्र पवार महाविद्यालय,
 लोणंद, ता. खंडाळा, जि. सातारा,

Company's VAT TIN : 27410925054V

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

for G-Force Fire Services 2014-15


 Authorised Signatory

This is a Computer Generated Invoice

Cash/Credit memo

Perfect Electronics

Office: Behind S. T. Stand, Datta nagar, Wai, Distt.- Satara, (MH), Pin-412803

Factory: Plot no. B-115, M. I. D. C., Wai, Distt.- Satara

Phone: (02167)220606,265121 Fax: (02167)220606 Mobile:09822241255

Email: perfectelectronics@usa.com Website:www.perfectelectronics.net

To,
Principal,
SHARADCHANDRA PAWAR MAHAVIDHYALAYA

Ref No. 98

Date. 13-12-2014

LONAND, TL-KHANDALA, DT-SATARA

District: SATARA
State: Maharashtra

Pin: 415521
Phone: 9763238700

Sr.No.	Description	Rate Rs.	Quantity	Total Rs.
1	SELF INDUCTANCE BY RAYLEIGHS METHOD	2100	1	2100
2	ABSOLUTE CAPACITY OF A CONDENSOR	1800	1	1800
3	CALIBRATION OF WIRE-CARY FOSTER METHOD	1800	1	1800
4	DC 12V/500MA FROM AC ADAPTER	175	3	525
six thousand, two hundred and twenty-five only			Net Total	6225

शुभ्राय ३५२२७७ रु
४९१ + ४९४ रु

For Perfect Electronics

For Perfect Electronics
Proprietor

Principal,
Department of Physics
Sharadchandra Pawar Mahavidyalaya
Lonand

Principal,
Sharadchandra Pawar Mahavidyalaya,
Lonand, Tal. Khandala, Dist. Satara.

Prop : Purushottam D. Nale

Cash Memo

Mo. 9881594078

IT PLANET COMPUTERS

SALES & SERVICES

Monita Vishwa, Shop No. 8 Vidhyanagar, Tal - Phaltan, Dist - Satara 415523

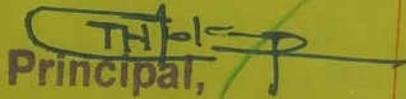
Email : it.planet@rediffmail.com

To: Principal S.P. College Lonand.

No: **491**

Date: **15/12/14**

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	P.C. Repairing.	1	150/-	150/-	
2)	Data Backup.	1	150/-	150/-	
3)	P.C. Formatting.	1	300/-	300/-	
4)	Visit fee.	1	250/-	250/-	
TOTAL				850/-	


Principal,

Sharadchandra Pawar Mahavidyalaya,
Lonand, Tal: Khandala Dist. Satara.

Amount in words: Eight Hundred
fifty only.

Receiver Signature

For IT PLANET COMPUTERS

Authorised Signature

रयत सेवा को-ऑपरेटिव्ह स्टोअर्स लि., सातारा PE

श्री. प्राचार्य, शरदचंद्र पवार
महाविद्यालय कोणद खंड
तारीख २९/१/२०१५

क्रमांक	साहित्याचे वर्णन	दर	संख्या	आकार	
				रुपये	पैसे
१	व्हॉल्टी बॅटरी	४४०/-	५	२२००/-	
२	चेस बोर्ड	२३०/-	३	६९०/-	
३	टिफ्ट स्टंप	६३०/-	१	६३०/-	
<div style="color: red; font-size: 1.2em;">१५०६२३</div> <hr style="border: 1px solid red;"/> <div style="color: red; font-size: 1.2em;">१०१२१५</div>					
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> प्राचार्य शरदचंद्र पवार महाविद्यालय कोणद </div>					
४	रुपये - तीन हजार पाचशे वीस		९	३५२०/-	

रयत घेणाराची सही

(Signature)
०१८

विक्रेते

(Signature)



TAX INVOICE / CHALLAN / CREDIT MEMO

RAJIV ELECTRONICS

"Shriram", 1030, Sadashiv Peth, Near Nagnath Par,
Pune - 411 030. Tel. : 91 - 20 - 24477218 / 24494150
Email : rajelectro@vsnl.net Website : www.rajivelectronics.com

M/s. The Principal, Sharadchandra Pawar
mahavidyalaya, Lonand.

CREDIT MEMO NO. : **12589**

Date : **14/02/15**

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
5	16 pin IC GP Base	9/50	47 =	50
5	8 pin IC GP Base	5/-	25 =	00
5	20 pin IC GP Base	12/-	60 =	00
1	PT-100	158/-	150 =	00
1	AD 590	300/-	300 =	00
24	2 pin Relimate	3/50	84 =	00
2	Thumbwheel switch	75/-	150 =	00
5	4x1 male	5/-	25 =	00
5m	10 pin FR wire	10/-	50 =	00
4	Photo transistor L14a3	48/-	192 =	00
10	40 pin IC Base	5/-	50 =	00
25	Jumper wire male to male	7/-	175 =	00
10	11.0592 MHz crystal	6/-	60 =	00
5	BNC to crocodile cord	105/-	525 =	00
			1893 =	50
			94 =	67
TOTAL			1988 =	00

20000.00 + 5% VAT
21000.00

(Signature)

RS - 1988/-

For Rajiv Electronics

(Signature)
Manager / Proprietor

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales 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. E.&O.E.
M-VAT : 277505 33860 w.e.f. 17.4.06 CST TIN : 277505 33860 C w.e.f.
Subject to Pune Jurisdiction.
Goods once sold will not be taken back.
LBT NO. : PMC-LBT-075-0030360

(Signature)
Principal,

Sharadchandra Pawar Mahavidyalaya,
Lonand, Tal. Khedajala Dist. Satara.

①



9062

90.8

INVOICE 6

Invoice Date: 10 March 2015

CREATIVE COMPUTERS

PRADNYA EMPIRE B WING' OPP.
POLICE STATION
WAI, ZIP 412803
Satara, Maharashtra, India
9822477567
9579604062

Bill to:

Principal, shardchandra pawar
mahavidyalay
Lonand, khandala
KHANDALA, MAHARASTRA, India

NO	PRODUCT / SERVICE NAME	QUANTITY	UNIT PRICE	AMOUNT
1	laptop / computers format & drivers /software	1.00	600.00	600.00

Principal,
Sharadchandra Pawar Mahavidyalaya
Lonand, Tal. Khandala Dist. Satara.

Maste

HEAD
Department of Chemistry
Sharadchandra Pawar Mahavidyalaya
Lonand

15.03.2015
(Yogesh Gaitwad)

TOTAL INVOICE Rs 600.00



NOTE:

No. 3630

क्रेडिट मेमो
TAX INVOICE

VAT TIN No. 27510029495V
CST TIN No. 27510029495C
फोन नं. : 02162-231111
Email-rayatstore@gmail.com

६४२

रयत सेवा को-ऑपरेटिव्ह स्टोअर्स लि., सातारा

श्री. प्राचार्य शरदचंद्र पवार
महाविद्यालय
ता. लोणंद
दि. ०८/०८/२०१५

अ.क्र.	साहित्याचे वर्णन	दर	संख्या	आकार रुपये	पैसे
१	वाणिज्य उपशुल्क	१०००	५	५४००	
<p>१६९०१०</p> <p>३१९९१९०९५</p>					
एकूण	रुपये पाच हजार चारशे		५	५४००	

TH
प्राचार्य
शरदचंद्र पवार महाविद्यालय
लोणंद

साहित्य घेणाऱ्याची सही
प्रा. खोड

बिक्रेत
०८/०८/२०१५

RAJIV ELECTRONICS

TAX INVOICE

"Shreeram", 1030, Sadashiv Peth,
Near Nagnath Par, Pune - 411 030.
Tel. : 91 - 20 - 24477218 / 24494150
Email : rajielectro@vsnl.net
Website : www.rajivelectronics.com

M/s. The Principal
S.P. Mahavidyalaya
Lonand.

INVOICE NO. : **27910**

Date : 17/2/2016

Order No. :

Date :

Challan No. & Date	Qty.	Particulars	Rate	Amount	
				Rs.	Ps.
540	2	Atmega9 32	160/-	320	00
312116	2	IC 18F458	360/-	720	00
	20	1A Bridge	5/50	110	00
	50	1N 4007 Diode	0/50	25	00
	5	BY 127	4/50	22	50
		30m single stand wire	5/-	150	00
	10	Dalc DB-3	2/50	25	00
	5	BT 136	11/-	55	00
	10	SCR 2P4M	10/-	100	00
	12	2 Pin mains cord	25/-	300	00
	30	P1 Pot 1K (15), 10K (15)	10/-	300	00
	1	S4HS Humidity sensor	525/-	525	00
	5	BPW-34 Photo cell	45/-	225	00
				2877	50
		+vat 5%		143	87
			(A)	3021	37
	10	12V 1 clo Relay Sunhold	20/-	200	00
	1	Digital Lux meter	1450/-	1450	00
				1650	00
		+vat 12.5%		206	25
			(B)	1856	25
		RS-48781-(A)+(B)	TOTAL	4878	00

For Rajiv Electronics

I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Sales 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.

M-VAT : 277505 33860 V w.e.f. 17.4.06

CST TIN : 277505 33860 C w.e.f. 17.4.06

LBT NO. : PMC-LBT-075-0030360

Subject to Pune Jurisdiction.

Goods once sold will not be taken back.

Interest @ 24% P.A. Will be charged. If not paid within 15 days.

E.O.E.

Principal

Sharadchandra Pawar Mahavidyalaya
Lonand, Tal-Khandala, Dist-Satara,

Authorized Signatory

3

RAJIV ELECTRONICS

TAX INVOICE

"Shreeram", 1030, Sadashiv Peth,
Near Nagnath Par, Pune - 411 030.
Tel : 91 - 20 - 24477218 / 24494150
Email : rajielectro@vsnl.net
Website : www.rajivelectronics.com

M/s. The Principal
S.P. Mahavidyalaya
Lonand.

INVOICE NO. : **27911**

Date : **17/2/2016**

Order No. :

Date :

Challan No. & Date	Qty.	Particulars	Rate	Amount	
				Rs.	Ps.
541	1set	Assorted Resistor Set	450/-	450	00
312/16	1set	Assorted capacitor set	650/-	650	00
	5	4x6 G PCB	40/-	200	00
	10	4x4 G PCB	30/-	300	00
	10	2x3 G PCB	15/-	150	00
	1	USB Hub	450/-	450	00
	5	40x1 Female	9/-	45	00
	2	1x1 feed copper clad	125/-	250	00
	1	Fecl3 500cm	65/-	65	00
	5	LM 336 5V, LM 336 2.5V (B)	8/-	80	00
	20	5mm multicolour LED	4/-	80	00
	100	m3x20 screw, m3/15 (100)	0/40	90	00
	200	m3 Nut	0/20	40	00
				2850	00
		+vat - 5%		142	50
			(A)	2992	50
	20	9V cell	15/-	300	00
	2	wire stripper	45/-	90	00
	2	component organiser	1490/-	2980	00
			(B)	3370	00
		+vat 12.5%	(C)	421	25
		RS-6784/- (A) + (B) + (C)	TOTAL	6784	00

We hereby certify that my / our registration certificate under the Maharashtra Value Added Sales 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.

M-VAT : 277505 33860 V w.e.f. 17.4.06

CST TIN : 277505 33860 C w.e.f. 17.4.06

LBT NO. : PMC-LBT-075-0030360

Subject to Pune Jurisdiction.

Goods once sold will not be taken back.

interest @ 24% P.A. Will be charged. If not paid within 15 days.

E.&O.E

Principal

Sharadchandra Pawar Mahavidyalaya
Lonand, Tal-Khandala, Dist-Satara.

For Rajiv Electronics

Authorised Signatory

प्रोप्रा. - संदीप कुंभार

कॅश-मेमो

ओम बॅटरीज्



स्पेशलिस्ट इन : ट्युबलर बॅटरी, फॉर युपीएस, इन्व्हरटरर्स
अॅन्ड ऑटोमोटिव्ह बॅटरीज्, रिबिल्डींग, रिपेअरींग अॅन्ड चार्जिंग
शासकीय विश्रामगृहासमोर, पुणे-सातारा रोड,
लोणंद, जि. सातारा मो. ९८२२२०२००३

मे. /श्री. ~~एम. प्राचार्य~~

नंबर

3169002

~~शरदचंद्र प्रवार महाविद्यालय~~

लोणंद

दिनांक

17/05/2016

नग	तपशील	दर	रुपये	पैसे
1	Exide XP1300 AA6C021634 <u>4A63</u> २५ मधील वरिडी		11700/-	
		चेंकू	098809	
			25/2198	
		एकूण -	11700/-	

~~एम. प्राचार्य~~
प्राचार्य
शरदचंद्र प्रवार महाविद्यालय
लोणंद

अक्षरी रु. ठाकरा कालस सातले मध्ये

धन्यवाद !

ओम बॅटरीज् करीतां

कॅश मेमो

फोन नं. (०२१६९) २२५३५५

* एम्. के. इलेक्ट्रीकल्स * eeB

गौरी नारायण कॉम्प्लेक्स, लोणंद (लोणंद - सातारा रोड)

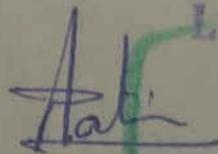
दिनांक २३/२/२०१६

श्री. प्राचार्य शरदचंद्र पवार महोदय महोदय लोणंद

तपशील	नग	दर	एकूण रुपये
१) डोअर	४१०	१८००	७२००
२) रेय	३१०	१०००	३०००
३) ३ पीन-डॉप	१२१०	१०००	१२०००
४) २०००० डॉप	२१०	३०००	६०००
५) इन्. योड	२१०	१५००	३०००
६) डी पी ० डॉप	२१०	३०००	६०००
७) ६० व २ बल्ब	३१०	१५००	४५००


Principal

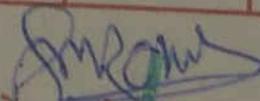
Sharadchandra Pawar Mahavidyalaya,
Lonand, Tal. Khantala, Dist. Satara.



HEAD
Department of Physics

Sharadchandra Pawar Mahavidyalaya
Lonand

एकूण - ६८७०००


एम. के. इलेक्ट्रीकल्स कनिष्ठ

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

EVU

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To, Principal. S.P. College.
Londard.

No : **967**

Date : 20/11/17

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	<u>OPC. D Edm.</u>	<u>1</u>	<u>4000</u>	<u>4000</u>	
	<u>प्रचारक,</u> <u>शरदचंद्र पवार महाविद्यालय,</u> <u>लोणंद, ता. खंडाळा, जि. सातारा.</u>				
TOTAL				<u>4000</u>	

Rupees in words Four thousand
only.

Receiver Signature

For IT PLANET COMPUTERS

Authorized Signature

TAX INVOICE / CHALLAN / CREDIT MEMO



RAJIV ELECTRONICS

"Shree Ram", 1030, Sadashiv Peth, Near Nagnathpar,
 Pune - 411 030. Tel. : 91 - 20 - 24477218 / 24494150
 E-mail : rajelectro@vsnl.net / rajivelectro@gmail.com
 Website : www.rajivelectronics.com ☎ : 9822780055

M/s. The Principal, Sharadchandra Pawar
mahavidyalaya
Lonand Date : 24/11/17

INVOICE NO. : **41182**

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
10	8pin G.P. ReBase	5/60	56	= 00
10	40pin G.P. Base	28/-	280	~
5	PT-100	150/-	600	~
4	fm 35	45/-	180	~
500	Mix CFR 1/4W Resistor	0/30	150	~
4	Thambwil switch	95/-	380	~
1 set	Mix values capacitor's set	250/-	250	~
1 TR	1000M FRC wire	12/-	60	~
25	Tag board	24/-	600	~
oil	multistand wire	295/-	1475	~
50	mix colour L-eel	11/-	250	~
1 TR	1000M 7/38 patta	25/-	250	~
-	6-0-6V mini Trans	50/-	250	~
			4781	= 00
025000 + 6% VAT			287	= 00
VAT Tin No. 2775033860				
Principal, Sharadchandra Pawar Mahavidyalaya,				
Lonand Tal. Khandala, Dist. Satara				
TOTAL			5068	= 00

18% @ 24% p.a. will be charged if not paid within 10 days.
 I hereby certify that my/our sale is in accordance with the Maharashtra Value Added Tax Act, 1999 and that the transaction of sale of goods specified in this tax invoice has been effected by me / us and that the turnover of sales while filing of return and the due tax, if any, on the sale has been paid or shall be paid." E. & O. E.

TIN : 277505 33860 V w.e.f. 17/4/06 CST TIN : 277505 33860 C w.e.f. 17/4/06
 to Pune Jurisdiction
Once sold will not be taken back.
 I.O. : PMC-LBT-075-0030360

For Rajiv Electronics

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

032

 PARAMOUNT COMPUTERS 73 SHAJEEVAN HOUSING SOCIETY VILASPUR, GODOLI, SATARA 9923396807,9850522942 GSTIN/UIN: 27AVMPA4266F1ZM State Name : Maharashtra, Code : 27 E-Mail : paramount_satara@hotmail.com	Invoice No.	Dated
	2017-18/GST/DEC/515	11-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Principal, S P College, Lonand Dis Satara PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DLINK 16 PORT SWITCH Sr No- QS5P2H5002025	8517	18 %	1 NOS	2,400.00	NOS	2,400.00
2	Dlink Lan Connector Batch : APP/11-10 Mfg Dt. : 11-Oct-2017 FOR EACH DEPT AND BCA LAB	85365090	28 %	24 NOS 24 NOS	15.00	NOS	360.00
3	Dlink Cable Cat 6 Batch : PERF/NCB-C6URGRYR-305 Mfg Dt. : 11-Nov-2017 FOR EACH DEPT	85441990	28 %	260 MEET 260 MEET	24.00	MEET	6,240.00
4	Lan Cable Cat6 Outdoor with Pvc Cotting Batch : Primary Batch FOR OFFICE TO BCA LAN FOR EACH DEPT	85441990	28 %	100 MEET 100 MEET	53.91	MEET	5,391.00
							14,391.00
							CGST@9% 9 % 216.00
							SGST@9% 9 % 216.00
							CGST@14% 14 % 1,678.74
							SGST@14% 14 % 1,678.74
Less :							(-0.48)
Total							₹ 18,180.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,400.00	9%	216.00	9%	216.00	432.00
85365090	360.00	14%	50.40	14%	50.40	100.80
85441990	11,631.00	14%	1,628.34	14%	1,628.34	3,256.68
Total	14,391.00		1,894.74		1,894.74	3,789.48

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Nine and Forty Eight paise Only**

Ch.No. 040860/23-1-2018
 Bom.

Company's PAN : AVMPA4266F

Declaration
 I / We hereby certify that my / our registration certificate under that maharashtra Vat Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me / us & it shall be accounted for in the turnover of sale. While filling of return and the due tax if any payable on this sales has been paid or shall be paid

Company's Bank Details
 Bank Name : Karnataka Bank
 A/c No. : 7202000100131101
 Branch & IFS Code : Satara & KARB0000720

Customer's Seal and Signature

Principal,
Sharadchandra Pawar Mahavidyalaya
 Lonand, Tal. Satara

for PARAMOUNT COMPUTERS

 Authorised Signatory

SUBJECT TO SATARA JURISDICTION

SAHYADRI SCIENTIFIC SUPPLIERS

An ISO 9001 : 2015 Certified Company

Authorised Dealers & Stockist in : Fine, Industrial and Pharmaceutical Chemicals,
Laboratory Glasswares & other Equipments For School, Colleges & Industries

12/11/13 9086
physics

MUMBAI MARKETING & CORRESPONDENCE OFF. :
1, Devkaran Mansion, 3rd Floor, 79, Princess Street,
Mumbai - 400 002. • Telefax : (022) 2206 2623
Tel. (022) 2203 5501 Cell # 0-98210 19151
e-mail : researchlab.salunkhe@gmail.com



FACTORY & REGD. OFF. :
F - 14, MIDC, Chemical Zone, Islampur - 415 409,
Dist - Sangli (MS) INDIA • Fax : (02342) 220 906
Tel. (02342) 220 904/220908 Cell # 0-98221 98853
e-mail : sales@rfci.com

TAX INVOICE

INVOICE NO.	I 130	Transportation Mode	Personal Delivery
INVOICE Date	06.01.2018	Vehicle Number	MH-46 A0710
Customer Order No.	401/2017-18 Date : 16.11.2017	Date & Time of Supply	07.12.2017

DETAILS OF RECIPIENT (CONSIGNEE)

Name	The Principal, Rayat Shikshan Sanstha's, SHARADCHANDRA PAWAR MAHAVIDYALAYA,	DC No-425
Address	LONAND - 415 521, Tal. : Khandala, Dist : Satara.	(Dept. : Physics)
	Off./Fax : (02169) 225175, E-Mail : spcollegelon@yahoo.com	
GSTIN PAN No.	-	State Maharashtra State Code 27

Sr.	Qty	Unit	Description of Goods	Make	HSN Code	Rate	Amount	Less	Taxable	CGST	SGST	IGST	
								Discount	Value				%
1	2	Nos.	Regulated Power Supply (0-30V, 1A) Model - EQ-129	Equiptronic	9027	5635.00	11270.00	NETT	11270.00	9	1014.30	9	1014.30
2	1	No.	Internediate Spectrometer 15 cm (6") protracted circle Stainless steel scale	Besto	9027	11900.00	11900.00	NETT	11900.00	9	1071.00	9	1071.00
3	6	Nos.	Micrometer Screw Gauge : Sufficiently accurate economical model for elementary - 20x1mm	Besto	9017	296.00	1776.00	NETT	1776.00	9	159.84	9	159.84
4	6	Nos.	Vernier Caliper :- Steel C.P. 12cm, with wheel & depth guage, in cb box	Besto	9017	140.00	840.00	NETT	840.00	9	75.60	9	75.60
5	6	Nos.	Resistance Box :- Plug type 12mm rectangular brass block, non inductive, double covered Eureka/Constantan wire is wound on bakelite spool, enclosed in teak wood box. Range No. of Coils No. of Plugs Total Resistances 1 - 10Ω 5 6 20Ω	Besto	9031	2050.00	12300.00	NETT	12300.00	9	1107.00	9	1107.00
6	2	Nos.	Stop Watch : Stop Clocks with Start, Stop, Flyback	Besto	9105	870.00	1740.00	NETT	1740.00	9	156.60	9	156.60
7	1	No.	Travelling Microscopes : Advanced Travelling Microscope Two motion brass scale (TM - 11)	Besto	9011	12600.00	12600.00	NETT	12600.00	14	1764.00	14	1764.00
8	2	Nos.	Spectrometer Prism Optically worked, equilateral with two faces polished, with optical axis parallel to the refracting edge. Dens flint glass (RI-1.62) - 25x25mm height	Besto	9002	510.00	1020.00	NETT	1020.00	9	91.80	9	91.80
9	6	Nos.	Meter Scale :- Superior Quality Seasoned Wood 1mtr. Long	Besto	9017	210.00	1260.00	NETT	1260.00	9	113.40	9	113.40
10	1	100gm.	Iron Wire 22, 28, SWG	Besto	9027	230.00	230.00	NETT	230.00	9	20.70	9	20.70

Amt C/F on Page No 2	54936.00	54936.00	5574.24	5574.24
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BANK DETAILS
Name Of A/c. : SAHYADRI SCIENTIFIC SUPPLIERS
Name Of Bank : BANK OF INDIA
Branch Or Bank : ISLAMPUR - 415 409.
Nature of A/c.: CURRENT A/c.
A/c No : 150520100000058
RTGS No. : BKID000150

HEAD
Department of Physics
Sharadchandra Pawar Mahavidyalaya
Lonand

NOT FOR MEDICINAL USE

GST Provisional ID No.27AABHN3497F1Z1
PAN No. AABHN3497E

Principal,
Sharadchandra Pawar Mahavidyalaya,
Lonand, Tal. Khandala, Dist. Satara

Total Amount Before Tax	54936.00
Add : CGST	5574.24
Add : SGST	5574.24
Add : IGST	9084.48
Amount After Tax	66084.00
Round off (-)	0.48
Total Amount After Tax	66084.48
Total Invoice Amount In Words	
Sixty Six Thousand Eighty Four Only.	

Materials sold under this bill are for lab use only.
All disputes are subject to Islampur (Sangli) Maharashtra
Jurisdiction.

For SAHYADRI SCIENTIFIC SUPPLIERS .
Rodarm
Authorised Signatory

TAX INVOICE

OFFICE COPY

SOFT-TECH

Shop No. 8, Saishwar Apartment, 580, Narayan Peth,
Raman Baug Chowk, Pune 411030
8657543654 / 9372664401

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/Ry-838
Date : 31/03/2018
Due Date : 30/04/2018
Memo : Credit Memo
Shipping Terms :

GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

To, **LONAND SHARADCHANDRA PAWAR MAHAVIDYALA**
LONAND

GSTN No. :
PAN No. :
State & Code : 27 MAHARASHTRA

Lonand S.O
Ph:(02169)225175/225667
Lonand S.O-Phaltan 415521

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
EPSON	8528	PROJECTOR EB-X05 EPSON X4GV7Z02079	QTY	1	27,343.75	27343.74	14.00	3,828.13
ACC	9010	8 X 6 INSTALOCK LCD SCREEN	NO.	1	10,847.46	10847.46	9.00	976.27
ACC	8544	CABLE - VGA 15 MTR	NO.	1	1,016.95	1016.94	9.00	91.53
TECH	8529	CEILING MOUNT - 1.5 + 1.5 CEILING M	NO.	1	966.10	966.10	9.00	86.95
						40,174.24	4,982.88	4,982.88

main
Dead stock Reg. No. 744 to 747
Page No. 2
Regi. No. 2
Ch. No. 44007 / Dt. 31.3.2018

Rs.: Fifty Thousand One Hundred Forty Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	12,830.50	2,309.50	1,154.75	1,154.75	
28.00	27,343.74	7,656.26	3,828.13	3,828.13	

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485.

Gross Amt 40,174.24
Other [+/-]
GST Amt [+] 9,965.76

Receiver's Signature

Sharadchandra Pawar Mahavidyalaya

Lonand, Tal. Khandala, Dist. Satara

For SOFT-TECH
Authorised Signatory



Net Amt 50,140.00