



Panchakshari Shivacharya Trust's Aloor

# **CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE), LATUR**

Basweshwar Chowk, Kava Road, Latur-413512 (Maharashtra)



## **CRITERION 7**

### **INSTITUTIONAL VALUES AND BEST PRACTICES**

#### **7.1**

#### **Institutional Values and Social Responsibilities**

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##### **7.1.2**

#### **The institution has facilities and initiatives for**

1. Alternative sources of energy and energy conservation measures
2. Management of the various types of biodegradable and non-biodegradable waste
3. Water conservation
4. Green campus initiatives
5. Differently-abled people friendly, barrier-free environment

**d) Bills for the purchase of equipment's for the facilities**





Panchakshri Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)**

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra) Tel./Fax :- (02382) 243855

DTE Code :- 2253, University Code :- 947, MSBTE Code :- 2041

Email:- channabasweshwar@gmail.com / principalcbpc@gmail.com Website:- www.channabasweshwar.org

Approved by:- Govt. of Maharashtra, PCI, New Delhi, Affiliated to:- S.R.T.M. University, Nanded, MSBTE, Mumbai.

## 7.1 Institutional Values and Social Responsibilities

### 7.1.2 The institution has facilities and initiatives for

1. Alternative sources of energy and energy conservation measures
2. Management of the various types of biodegradable and non-biodegradable waste
3. Water conservation
4. Green campus initiatives
5. Differently-abled people friendly, barrier-free environment

d) Bills for the purchase of equipment's for the facilities created under this metric.

### INDEX

SR. NO.	PARTICULAR	PAGE NO.
<b>7.1.2.1</b>	<b>Alternate sources of energy &amp; energy conservation measures</b>	<b>1-22</b>
a.	LED Bulbs/ LED Panel /LED street light	1-10
b.	Motion Sensor	11-13
c.	Star rated Air Conditioner	14-17
d.	Solar Power plant	18
e.	Invertor batteries	19-21
f.	Energy Audit/Green Audit	22
<b>7.1.2.2</b>	<b>Management of the various types of degradable and non-degradable waste</b>	<b>23-30</b>
a.	Sanitary Napkin Disposal machine (Incinerator)	23
b.	Vermicomposting unit	24-27
c.	Biomedical Waste MoU	28
d.	Laminar Air Flow	29
e.	Autoclave	30
<b>7.1.2.3</b>	<b>Water conservation</b>	<b>31-40</b>
a.	Rain Water Harvesting	31-36
b.	Water storage tanks	37-38
c.	Water Cooler	39
d.	R. O. Water Plant	40

<b>7.1.2.4</b>	<b>Green campus initiatives</b>	<b>41-46</b>
a.	Gardening Expenses	41-44
b.	Plantation Expenses	45-46
<b>7.1.2.5</b>	<b>Disable-friendly, barrier free Environment</b>	<b>47-48</b>
a.	Wheel chair	47
b.	Lift	48



Panchakshri Shivacharya Trust's

Est :- 1973

# Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

## 7.1.2.1 Alternate sources of energy & energy conservation measures.

### a. LED Bulbs/ LED Panel /LED street light:

Tax Invoice B 5141637 B  
0-17-1-23

<b>SUKHAKARTA ENTERPRISES</b> FIRST FLOOR, SHOP NO. 2, SUKHAKARTA COMPLEX KANHERI ROAD, MOTI NAGAR LATUR GSTIN/UIN: 27AGPPH3394H1Z0 State Name : Maharashtra, Code : 27		Invoice No. SE/458/22-23 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 17-Jan-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
Consignee (Ship to) <b>PRINCIPAL, CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)</b> State Name : Maharashtra, Code : 27		Buyer (Bill to) <b>PRINCIPAL, CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)</b> State Name : Maharashtra, Code : 27				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PHILIPS 20W SLIMLINE	94054090	120 PCS	1968.97	PCS	20,276.40
Less :						1,824.88
						1,824.88
						(-)0.16
Total						₹ 23,926.00
Amount Chargeable (in words) <b>INR Twenty Three Thousand Nine Hundred Twenty Six Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount
94054090		20,276.40	9%	1,824.88	9%	1,824.88
Total		20,276.40		1,824.88		1,824.88
Tax Amount (in words) : <b>INR Three Thousand Six Hundred Forty Nine and Seventy Six paise Only</b>						
Company's Bank Details Bank Name : ICICI 034105009504 A/c No. : 034105009504 Branch & IFS Code : ICIC000341 for SUKHAKARTA ENTERPRISES						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Authorized Signatory						

This Is a Computer Generated Invoice

*Received*

*Principal*

**PASSED FOR PAYMENT**

Rs. 23,926.00

In Words Rs. *Twenty three thousand nine hundred twenty six*

on Dated *15/2/2023* by Cash/D.D./Cheque/ *twenty six*

*Principal*

Channabasweshwar Pharmacy College  
LATUR

CH. No. 630691 Dtd. 15/2/2023



Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur



# SUKHAKARTA ENTERPRISES

7767946889 / 8446669099  
First Floor, Shop No.2, Sukhakarta Complex, Kanheri Road, Latur-413512

---

Receipt No. **251**      **RECEIPT**      Date: 17 / 2 / 2023

Principal, Channabasweshwar

Received with thanks from M/s. Pharmacy College Degree, Latur

the Sum of Rupees Twenty Three Thousand Nine Hundred Twenty Six only by Cheque / Cash / Draft No. 630691 Dated 15/02/2023

Bank: Punjab National Bank

in payment of Part / Full Bill No. 98/458/old-23 Dated 17/1/23

₹ 23,926/-

Cheque subject to realization

*[Signature]*

Customer Sign.

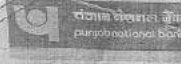
*[Signature]*

For, Sukhakarta Enterprises



(रिजि.) लतूर शहरात चान्नाबासवेश्वर फार्मासी कॉलेज (डिग्री) येथील २२५३/९४७

**Tax Invoice**



पंजाब नॅशनल बँक  
Punjab National Bank

लतूर - कावा रोड (पॉस्ट) महाराष्ट्र  
LATUR-KAWA ROAD, Latur, Maharashtra-413512  
RTGS/NEFT IPS Code - PUNBD132310

A/c Payee's Only

15022023  
DDMMYY

---

PAY Sukhakarta Enterprises      ये बिल को OR BEARER

रुपये RUPEES Twenty three thousand nine hundred twenty six only      अर्थ ₹ 23,926/-

बिल नं. / Bill No. 13232011002252      बिल नं. / BILLSAC 13232011002252

WD13UA      HUK

\* 630691 \* 4130240531 \*

*[Signature]*      Authorised Signatory (ies)  
Secretary      Principal  
Channabasweshwar Pharmacy College Degree  
LATUR

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	pay	Amount
						23,276.40



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



DEP 42 R44- 8/125/1161 (R)  
B:-5/13/542  
dt 24.9.22  
☎: 02382-257290

to Latur Jurisdiction

QUOTATION

# Nita Electricals

ALL TYPES OF ELECTRICAL GOODS SUPPLIERS

Kamdar Road, Hanuman Chowk, Latur - 413512 (M.S.) Email : nitaelectricals@gmail.com

To: Channa Basweshwar college of Pharmacy Degree Latur

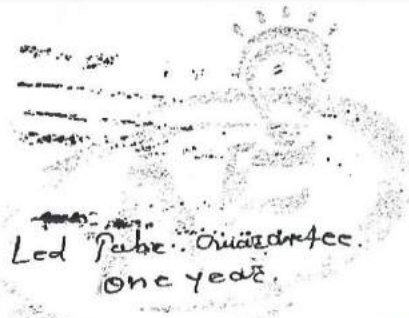
Our Reference No. : 281

Your Enquiry No. : \_\_\_\_\_

Date: 15/09/22

We thank you for above valued enquiry & take pleasure to submit our quotation against your requirement as under.

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1)	20 watt creeat white led tube or colours	20 Nos	160/-	3200 = 00
Including cost				3200 = 00



Led Tube. Guarantee.  
One year.

**PASSED FOR PAYMENT**  
Rs. 3200/-  
In Words Rs. Three thousand two  
on Dated 24/09 by Cash/D.D./Cheque

*[Signature]*  
Principal  
Channabasweshwar Pharmacy College  
LATUR

Delivery ex. godown Latur within ..... Payment against delivery - .....

Mah. Vat Taxes extra as applicable at the time of delivery. We hope you will find this offer most competitive for your acceptance and now eagerly look forward to the pleasure of receiving your valued order which will receive our best and prompt attention

Thanking You !

*[Signature]*  
For : Nita Electricals



*[Signature]*  
Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur



पंचाक्षरी शिवाचार्य ट्रस्ट, ब्राह्म बवा न्यायिक, स्थापना - १९७३

## चन्नबसवेश्वर फार्मसी कॉलेज (डिग्री)

कट्टा रोड, बसवेश्वर चौक, लातूर- ४१३ ५१२ - (महाराष्ट्र)

Ph-[02382] 641008 Fax-[02382] 243855 E-mail - channabasweshwar@gmail.com

..... Visit us .www.cdphl.org .....

जा.क्र.चबफाकॉला/ऑर्डर/२०२२/६३२२

दि.२५.०५.२०२२

### ऑर्डर फॉर्म

प्रति,  
मुक्ता इलेक्ट्रिकल्स,  
औसा रिंग रोड,  
लातूर:- ४१३ ५१२

विषय:- स्ट्रीट लाईट ( Led Street Light)पुरवठा करणे बाबत .

संदर्भ:- आपले कोटेशन दि.१७.५.२०२२ नुसार .

वरील संदर्भीय दरपत्रकानुसार संस्थेत स्ट्रीट लाईट 100 Waat (Street Led Light)पुरवठा खालीलप्रमाणे करावे .

S.N	PARTIUCLARS	MAKE	QTY	@Price
1	LED STREET LIGHT 100 Waat Two year Warranty	P-LIGHT Company	10 Nos ,	1,500/-
Price EXcluded GST%				

वरीलप्रमाणे स्ट्रीट लाईट (Street Led Light)पुरवठा करावे म्हणजे बीलाचे देयक अदा करणे सोईचे होईल .

याची प्रत:-

१ .लेखा विभागास माहितीस्तव .

२ .स्थळ प्रत .

*Received*  
*July 11*

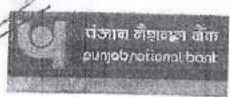
*S. K. H.*  
Principal

Channabasweshwar Pharmacy  
College (Degree), Latur

*ohsf*



*S. K. H.*  
Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur



ब्राच-कावा रोड (लातूर) महाराष्ट्र  
 LATUR-KAVA ROAD (Latur) Maharashtra-413512  
 RTGS/NEFT IFS Code : PUNB0132310

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

07062022  
 D D M M Y Y Y Y

PAY Mukta Electricals & Engineers, Latur. या धारक को OR BEARER

रुपये RUPEES sixteen thousand eight hundred only

अदा करें ₹ 16800/0

खाता सं./  
A/c. No. **13232011002252**

बचत खाता  
SAVINGS A/c

For PRINCIPAL CHANNABASWESHWAR PHARMACY COLLEGE DEGREE

13232011002252



GWQPYB

HUK

*[Signature]*  
 Secretary  
*[Signature]*  
 Authorised Signatory (ies)  
 Please sign above

Channabasweshwar Pharmacy College (Degree)  
 LATUR

⑈602449⑈ 443024053⑈

31



*[Signature]*  
**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur -



ब्राच-कावा रोड (लातूर) महाराष्ट्र  
 LATUR-KAVA ROAD (Latur) Maharashtra-413512  
 RTGS/NEFT IFS Code : PUNB0132310

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

07062022  
 D D M M Y Y Y Y

PAY Mukta Electricals & Engineers, Latur. या धारक को OR BEARER

रुपये RUPEES One thousand Four hundred seventy five

only

अदा करें ₹ 1475/0

खाता सं./  
A/c. No. **13232011002252**

बचत खाता  
SAVINGS A/c

For PRINCIPAL CHANNABASWESHWAR PHARMACY COLLEGE DEGREE

13232011002252



A72AFS

HUK

*[Signature]*  
 Authorised Signatory (ies)  
 Please sign above  
 Secretary  
*[Signature]*  
 Principal

Channabasweshwar Pharmacy College (Degree)  
 LATUR

⑈602451⑈ 443024053⑈



*[Signature]*  
**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



Receipt

Mukta Electricals & Engineers  
Pur Choke Ring Road Latur

Receipt NO 51

Date 14/6/22

Received with Thanks from Mrs. Principal  
Channabasweshwar Pharmacy College Degree  
Latur, The sum Rupees,

Sixteen thousand eight hundred only

by cheque NO 602149

Amount 16800/-

Dated 07/06/2022

Bank Punjab National Bank

  
221114 213122  
M. 8857 884280

Authorized sign





**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur

Mukta Electricals & Engineers  
Pur Choke Ring Road Latur

Date 14/6/22

Receipt NO 52

Received with Thanks from Mrs  
Principal, Channabasweshwar Pharmacy  
College Degree

The sum of rupees one thousand four hundred  
seventy five only.

by cheque NO 6021451

Amount 1475

Dated 07/06/2022

Bank - Punjab National Bank

  
221114 213122  
M. 8857 884280

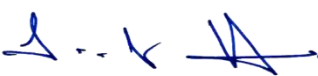
Authorized sign





**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur





**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur

o/c  
Tax Invoice

15/2/185-  
25/5/22

Mukta Electricals & Engineers  
D K Complex, 5 No Chowk, Auna Ring Road, Latur  
Mo: 9421440581 0075451767  
GSTIN/AJIN: 27DQMP19000D2ZK  
State Name: Maharashtra, Code: 27  
E-Mail: muktaelectricals2020@gmail.com  
Buyer (Bill to)  
SECRETARY, PANCHAKSHARI SHIVACHARYA TRUST  
LATUR  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

Invoice No.	Dated
199	26-May-22
Delivery Note	Mode/Terms of Payment
AGI QUOT	CREDIT
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	26-May-22
	Destination
Bill of Lading/RR-RR No.	Motor Vehicle No.
PLANE	
Terms of Delivery	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	100 WATT HEAVY DUTY STREET LIGHT	9405	12 %	10 NOS	1,500.00	16,000.00
	"P Light"		CGST			900.00
			SGST			900.00
	2 Two yr warranty on quotation					
	PASSED FOR PAYMENT					
	Rs. 16800/-					
	In Words Rs. Sixteen thousand eight hundred only					
	on Dated: 07/06/22 by Cash/D.D./Cheque					
	Principal Channabasweshwar Pharmacy College LATUR					
	Total					10 NOS
						₹ 16,800.00

Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Only** ETC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,000.00	8%	900.00	6%	900.00	1,800.00
<b>Total: 15,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words): **INR One Thousand Eight Hundred Only**

Company's Bank Details  
Bank Name: Kotak Mahindra Bank  
A/c No.: 6246366036  
Branch & PS Code: KKBK0002044

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

For Mukta Electricals & Engineers  
Authorised Signatory

SUBJECT TO LATUR JURISDICTION  
This is a Computer Generated Invoice

Price E



Principal  
Channabasweshwar Pharmacy College (Degree), Latur

**Tax Invoice**

<b>Mukta Electricals &amp; Engineers</b> D K Complex, 5 No Chowk, Aundh Road, Latur Mo: 9421449581 9876451767 GSTIN/UIN: 27BQMPP9009D22K State Name: Maharashtra, Code: 27 E-Mail: muktaelectricals2020@gmail.com Buyer (Bill to) SECRETARY, PANDHAKSHARI SRIVACHARYA TRUST LATUR State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra	Invoice No. <b>200</b>	Dated <b>26-May-22</b>
	Delivery Note <b>AGI QUOT</b>	Mode/Form of Payment <b>CREDIT</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>26-May-22</b>
	Dispatched through <b>PLANE</b>	Destination
	Bill of Lading/LR No.	Motor Vehicle No.
	Terms of Delivery	

Description of Goods	H&N/SAC	GST Rate	Quantity	Rate per	Amount
1 STREET LIGHT PIPE BRACKET	8536	18 %	10 NOS	125.00 NOS	1,250.00
					CGST
					SGST
					112.50
					112.50
<b>Total</b>			<b>10 NOS</b>		<b>₹ 1,475.00</b>

**PASSED FOR PAYMENT**

Rs. 1475/-

In Words Rs. one thousand four hundred seventy five only  
 on Dated 07/06/2022 by Cash/D.D./Cheque/

*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy College  
 LATUR

CH. No. 602451 Dtd. 07/06/2022

Amount Chargeable (in words) E & O

**INR One Thousand Four Hundred Seventy Five Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,250.00	9%	112.50	9%	112.50	225.00
<b>Total: 1,250.00</b>		<b>112.50</b>		<b>112.50</b>	<b>225.00</b>

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

Company's Bank Details  
 Bank Name: **Kotak Mahindra Bank**  
 A/c No.: **5245388036**  
 Branch/IPS Code: **KKBAK0002044**

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

for Mukta Electricals & Engineers

Authorised Signatory

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy College (Degree), Latur



Tax Invoice

To Search Bunkle Stale

11/10/18 2-2-18

SUBJECT TO LATUR JURISDICTION



Nit friends

**Nita Electricals**

Hanuman Chowk, Kamdar Road  
Latur-431512  
GSTIN/UIN: 27AAZPC6675J1ZW  
State Name : Maharashtra, Code : 27  
Contact : 02382-257290  
E-Mail : nitaelectricals@gmail.com

Vat Tin :

M. De. P. No - 22

Cst Tin :

To : Channabasweshwar Pharmacy College (DEGREE)  
LATUR

Invoice No : Credit-368  
D.C. No :

Date : 12-3-2018  
D.C. Date:

Sr.	Description of Goods	HSN Code	Int. Tax	Quantity	Rate	Disc%	Amount
1.	Crompton Cool Breeze CF 1200MM	8414	18	6 No	1,320.00/No	15.254	6,711.88
2.	HPL LED PANEL 15 WAT(CW)(ROUND) <i>In Office</i>	9405	12	1 No	500.00/No	10.70	446.50
							7,158.38
							CGST 630.86
							SGST 630.86
							R/o (-)0.10
							Transporting Charges 150.00



*[Signature]*  
**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur

INR Eight Thousand Five Hundred Seventy Only

8,570.00

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
6,711.88	9%	604.07	9%	604.07	1,208.14
446.50	6%	26.79	6%	26.79	53.58
<b>Total:</b>		<b>7,158.38</b>		<b>630.86</b>	<b>1,261.72</b>

Company's Bank Details  
Bank Name : Union Bank of India  
A/c No. : 342801010035603

For : Nita Electricals  
*[Signature]*



*[Signature]*  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur



Tax Invoice

SUBJECT TO LATUR JURISDICTION

Dep. GI No. 3/125/1161  
25.11.17



# Nita Electricals

Hanuman Chowk, Kamdar Road  
Latur-431512  
GSTIN/UIN: 27AAZPC6675J1ZW  
State Name : Maharashtra, Code : 27  
Contact : 02382-257290  
E-Mail : nitaelectricals@gmail.com

Vat Tin :

Cst Tin :

To : Channabasweshwar Parmasi College {DEGREE}

Invoice No : **Credit-123**  
D.C. No :

Date : **25-10-2017**  
D.C.Date:

Sr.	Description of Goods	HSN Code	Int.Tax	Quantity	Rate	Disc%	Amount
1.	9 Wat LED COB	9405	12	13 No	450.00/No	10.72	5,222.88
2.	HPL LED PANEL 15 WAT {CW}	9405	12	32 No	500.00/No	10.72	14,284.80
							<b>19,507.68</b>
CGST							1,170.46
SGST							1,170.46
R/o							0.40

*Handwritten notes:*  
Led panel for Hpl  
2 year guarantee  
and  
9w c.o-b. panel  
one year guarantee.

INR Twenty One Thousand Eight Hundred Forty Nine Only.

21,849.00

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
19,507.68	6%	1,170.46	6%	1,170.46	2,340.92
<b>Total: 19,507.68</b>		<b>1,170.46</b>		<b>1,170.46</b>	<b>2,340.92</b>

Company's Bank Details

Bank Name : Union Bank of India  
A/c No. : 342801010035603  
Branch & IFS Code : Chainsukh Road, Latur & UBIN0534285

For : Nita Electricals

Receivers Signature

Authorised Signatory



*Handwritten signature*  
Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur

b. Motion Sensor:

ORIGINAL FOR RECIPIENT TAX INVOICE



Pratyush Enterprises

A3-2057, Avanti Nagar, Barshi Road, Behind Gayatri Hospital, Latur, Maharashtra 413512, India, Maharashtra
Mobile: 8178273141 GSTIN: 27AGXPC5943K1ZR

Invoice No.: 76

Invoice Date: 31-03-2023

BILL TO

CHANNA BASWESHWAR PHARMACY COLLEGE, LATUR

SHIP TO

CHANNA BASWESHWAR PHARMACY COLLEGE, LATUR

Table with 7 columns: ITEMS, HSN/SAC, WARRANTY PERIOD, QTY., RATE, TAX, AMOUNT. Rows include IRIS S20 MOTION SENSOR and INSTALLATION SERVICE INCLUDING WIRING MATERIAL AND ACCESSORIES.

SUB TOTAL 3 ₹ 1195.93 ₹ 7840

BANK DETAILS

Name: Pratyush Enterprises
IFSC Code: SBIN0020363
Account No: 39901368188
Bank: State Bank of India, TILAKNAGAR

TAXABLE AMOUNT ₹ 6644.07
CGST @9.0% ₹ 597.97
SGST @9.0% ₹ 597.97

GRAND TOTAL ₹ 7840

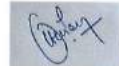
PAYMENT QR CODE

UPI ID: 11193042736@okbizaxis



PhonePe Paytm LPI

Total Amount (in words) Seven Thousand Eight Hundred Forty Rupees



AUTHORISED SIGNATORY FOR Pratyush Enterprises

TERMS AND CONDITIONS:

- 1. Freight charges extra at actual.
2. Warranty: As specified against the product, for manufacturing defects only.
3. Installation supervision will be provided on request at an additional charge of 10% of material cost.
4. After 15 days of installation, visit fee of Rs. 300 per person per visit will be applicable.
5. In case the installation work is executed by us, we will not be liable for any damage to the existing installation.
6. Payment terms: 100% advance.
7. An interest rate of 18% will be levied on delayed payments with respect to due date.
8. All disputes subject to Latur jurisdiction only.

PASSED FOR PAYMENT

Rs. 4300/- In Words Rs. Four thousand three hundred only on Dated 31/3/2023 by Cash/D.D./Cheque

Principal

Channabasweshwar Pharmacy College LATUR

CH No. 83324 Dtd. 31/3/2023



Principal Channabasweshwar Pharmacy College (Degree), Latur



**Pratyush Enterprises**

A3-2057, Avanti Nagar, Barshi Road, Behind Gayatri Hospital, Latur,  
Maharashtra 413512, India  
Maharashtra  
GSTIN : 27AGXPC5943K1ZR

**Receipt Voucher**

Payment Number: 31  
Payment Date : 31-03-2023  
Payment Mode : cheque

**PAYMENT FROM**

Channa  
Basweshwar  
Pharmacy College,  
Latur

**RECEIPT FOR**

#	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT (₹)	PAYMENT AMOUNT (₹)	BALANCE DUE (₹)
1	11	2023-03-31	4300.0	4300.0	0.0
			TOTAL	4300.0	

Total: ₹ 4300.0

Amount Paid in Words  
Four Thousand Three Hundred Rupees

Authorized signatory for  
Pratyush Enterprises



**PASSED FOR PAYMENT**

Rs. 4300/-  
In Words Rs. four thousand three hundred only  
on Dated 31/03/2023 by Cash/D.D./Cheque/

Principal  
Channabasweshwar Pharmacy College  
LATUR

Principal  
CH.No- 833224 Dtd- 31/3/2023



Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur



Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES  
31032023  
D D M M Y Y Y Y  
या धारक को OR BEARER

**punjab national bank**  
ललित कवा रोड (लतूर) महाराष्ट्र (132310)  
LATUR-KAVA ROAD (Latur) Maharashtra-413512  
RTGS/NEFT IFS Code : PUNB0132310

**PAY** *Beatysh Enterprises*

रुपये RUPEES *Four thousand three hundred only*

अदा करें ₹ 4,300/-

खाता नं०  
A/c. No. 1 3 2 3

चालू खाता  
CURRENT A/c

13232011002252

WAW

1183322411 4130240531

29

SECRETARY PRINTERS PVT. LTD. CTS-2010

किसी भी बैंक के लिए वैध FOR THREE MONTHS ONLY

PLEASE SIGN ABOVE

*Channabasweshwar*  
Secretary  
Channabasweshwar Pharmacy College (Degree)  
LATUR

Principal  
Channabasweshwar Pharmacy College (Degree)  
LATUR



c. Star rated Air Conditioner:

B-5/06/2022 - 3014120  
B.D.S.F. P-11-5

**Tax Invoice**

**Kale Electronics 21-22 (R)**  
Shivaji Chowk, Latur  
27AMVPK0012D1ZD  
GSTIN/UID 27AMVPK0012D1ZD  
State Name Maharashtra, Code 27  
E-Mail : kaleelectronics021@gmail.com

Invoice No: 697  
Dated: 23-Jun-2022  
Delivery Note: \_\_\_\_\_  
Supplier's Ref: \_\_\_\_\_  
Buyer's Order No: \_\_\_\_\_  
Despatch Document No: \_\_\_\_\_  
Despatched through: \_\_\_\_\_  
Terms of Delivery: \_\_\_\_\_

Buyer: **Channabasweshwar Pharmacy College Latur**  
State Name: Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	ONIDA IR183IVR Batch : 1		1 Pic	29,296.88	Pic		29,296.88
			1 Pic				

CGST: 4,101.56  
SGST: 4,101.56  
Rs. 37,500.00  
In Words Rs. Thirty Seven Thousand Five Hundred  
on Dated. 05/06/22 by Cash/D.D./Cheque/ only

**PASSED FOR PAYMENT**

Principal  
Channabasweshwar Pharmacy College  
LATUR

CH.No-602467 D.D. 05/06/22

Total	1.00	₹ 37,500.00
-------	------	-------------

Amount Chargeable (in words)  
**INR Thirty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	29,296.88	14%	4,101.56	14%	4,101.56	8,203.12	
<b>Total</b>	<b>29,296.88</b>		<b>4,101.56</b>		<b>4,101.56</b>	<b>8,203.12</b>	

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

**Kale Electronics**  
Proprietor  
for Kale Electronics 21-22 (R)

Declaration  
1) सदरद्वारा विक्रीसाठी मात कुटुंबाची परिस्थिति परत किन्वा बदलून मितलार नाही. 2) वस्तुची WARRANTY कंपनीची रहिल. 3) सदरद्वारा सुयोग्य स्थितित मितलार काहि तकरार नाही. 4) 7 दिवसाच्या उधार बिलावर 21% व. द. श. व्याज आकरले जाईल.

Authorized Signatory

SUBJECT TO LATUR JURISDICTION  
This is a Computer Generated Invoice

Received  
Principal



Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur

KODHA

SUBJECT TO PUNE JURISDICTION

3/14/1108-25.12

Invoice No. 17-181047  
Ref. No. cbphlorder2016-17/2246

Dated 15-Apr-2017

**MODULAR ELECTRONICS PVT. LTD.,**  
1317, B-20, Still Floor, Kasba Peth, Surabhi  
Prestige, Near Suyra Hospital, Pune-411011  
Warehouse:- C/o Sagar Khandve, S. No. 124,  
Khandvenagar, Pune Nagar Road, Lohgaon,  
Wagholi-411047

B-96-214  
B-15-204

CIN: U3210SPN2008PTC131811  
Contact : 020-65004817, 02024578771, Service Support No. 9960693743  
E-Mail: rajeshi@modularelect.com/ info@modularelect.com

**TAX INVOICE**

Party: Channabasweshwar Pharmacy College  
Kava Road, Nasweshwar Chowk, Latur-413512  
E-Mail: Channabasweshwar@gmail.com  
Cont. Per. Mr. Sachin Gholve  
Tel. No. 02382-641008, 240008 Mob: 9421541121  
Shrikant 9823527018  
Sir

Order No.	Payment Terms	Despatch Document No.	Delivery Note
CBPHLORDER/2016-17/2246	100% Against Delivery	Through: MR. SHIVRAJ	D.C. NO. 47 S.O. NO. 1938 dt. 25-Apr-2017
Description of Goods		Quantity	Rate per Amount
1 SRC10KUXI APC MAKE 10KVA UPS WARRANTY TWO YEARS AS PER MANUFACTURER		1 Nos	1,15,000.00 Nos 1,15,000.00
2 12V150AH Exide Make Battery MVA MASTER 1500 MODULAR BATTERY 3 IN WARRANTY + 12 Months		16 Nos	11,453.75 Nos 1,83,260.00
			2,98,260.00
	Output Vat 6%		6,900.00
	Output Vat 13.5%		24,740.00
Total		17 Nos	₹ 3,29,900.00

Amount Chargeable (in words) Indian Rupees Three Lakh Twenty Nine Thousand Nine Hundred Only E & O/E

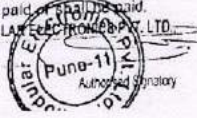
Remarks  
Late payment fee @2% per month will be charged from the due date of payment, on the outstanding invoice. (SHIVRAJ)  
Company's VAT TIN: 29W4273284 v.a.f.22.12.2903  
Company's CST No.: 29W427328-C v.a.f.22.12.2903  
Company's Bank No.: AAFCM5596HST001  
Company's PAN: AAFCM5596H

Company's LBT No. : PMC-LBT-076-0051566  
Company's Bank Details  
Bank Name : Dena Bank  
A/c No. : 010613011017  
Branch & IFSC Code : Deccan & BKDN0510106



*[Signature]*  
**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur

Declarer  
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/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. (shall be paid) for MODULAR ELECTRONICS PVT. LTD.



*[Signature]*  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur



B. 3179/2904

TAX INVOICE

B. 201/110-05

Mob.: 9422470081

# Pradnya Refrigeration Engineering

H.O. : "Bhoyarekar Niwas", Mitra Nagar, LATUR - 413 531. (:(02382) 249376  
 Branch : 1203, A-2, Neelkanth Valley, Dhokali Naka, Kolshet Road, Thane, Mumbai-400607  
 Branch : 104, Silver App. No. 2, Near Navjeevan Park, Sasane Nagar, Hadapsar, Pune- 411028  
 Sales & Service of Package, Windows, Car Air Conditioners, Water Coolers & All Cooling System

To, Channabasweshwar pharmacy college No. 1098  
Kava Road Latur Date 31/03/2016

Sr. No.	Particulars	Qty.	Rate / Unit	Amount
1)	make - onida 1.5 Ton <b>5A</b> Split AC model no - SA 185TRD SA No	04 Nos	3182.22	12728.88
2)	make - onida 2.0 Ton <b>5A</b> Split AC model no - SA 215 GZE SA No	02 Nos	4088.88	8177.76
3)	m. s. stand	06 Nos	800	4800
Total				213866.67
VAT 12.5%				26133.33
less carrying charge				23999.97
Rounding off.				- 11220.00
				= 03



In words Rs. Two lac Twenty Eight Thousand **Total** 228780  
~~seven hundred Eighty only~~

VAT TIN NO. 27490183251-V  
 CST TIN NO. 27490183251-C

Thanking You!

**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur  
 Yours Faithfully



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur

TAX INVOICE

Mob.: 9422470081

Pradnya Refrigeration Engineering

71-51

Pradnya Refrigeration Engineering

H.O.: "Bhoyarekar Niwas", Mitra Nagar, LATUR - 413 531. (02382) 249376

Branch: 1203, A-2, Neelkanth Valley, Dhokali Naka, Kolshet Road, Thane, Mumbai-400607

Branch: 104, Silver App. No. 2, Near Navjeevan Park, Sasane Nagar, Hadapsar, Pune- 411028

Sales & Service of Package, Windows, Car Air Conditioners, Water Coolers & All Cooling System

To: Channabasweshwar pharmacy college  
Kava Road Latur

No. 1199

Date 3/13/2016

Sr. No.	Particulars	Qty.	Rate / Unit	Amount
1)	make onida 2.0 Ton S&S Split A/C model No - 5A2U56ZE	06 Nos	40888.58	245333.48
2)	m.s. stand	06 Nos	800	4800.00
Total				250133.48
VAT 12.5%				30666.66
Total				280799.94
Copper pipe loss				-11220.00
Rounding				0.06
Total				269580.00



In Words Rs. Two lac sixty nine thousand five hundred eighty only

VAT TIN NO. 27490183251-V  
CST TIN NO. 27490183251-C

Thanking You!

Your's Faithfully



Principal  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur



Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur



**d. Solar Power Plant:**


**Tax Invoice**

<p><b>Aditya Green Energy Pvt Ltd 2023 - 2024</b>                  Block No 1, Kapil Plaza, Near Udyog Bhavan                  Signal Camp, Latur                  GSTIN/UIN: 27AAJCA4909N1ZB                  State Name: Maharashtra, Code: 27                  CIN: U40109MH2011PTC215921                  Contact: 02382 - 253700, 9890048748                  E-Mail: adityagreenenergy@rediffmail.com                  Buyer (Bill to)  <b>Panchakshari Shivacharya Trust (Aloor)</b>                  Kava Road, Latur - 413512                  State Name: Maharashtra, Code: 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>A/EPL/23-24/62</td> <td>10-Jun-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>62 dt. 10-Jun-23</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>A/EPL/SolarPV/Proposals/584</td> <td>24-Apr-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Point of Delivery</td> </tr> </table>	Invoice No.	Dated	A/EPL/23-24/62	10-Jun-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	62 dt. 10-Jun-23		Buyer's Order No.	Dated	A/EPL/SolarPV/Proposals/584	24-Apr-23	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Point of Delivery	
Invoice No.	Dated																				
A/EPL/23-24/62	10-Jun-23																				
Delivery Note	Mode/Terms of Payment																				
Reference No. & Date.	Other References																				
62 dt. 10-Jun-23																					
Buyer's Order No.	Dated																				
A/EPL/SolarPV/Proposals/584	24-Apr-23																				
Dispatch Doc No.	Delivery Note Date																				
Dispatched through	Destination																				
Point of Delivery																					

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Solar Power Pack</b> <i>Design, Supply, Installation, Testing And Commissioning of 19kwp Grid Connected Roof Top Solar System.</i>	85414011	12 %	19,000 Kw	30,800.00	Kw		5,85,200.00
	<b>Charges For Solar Installation</b>	908736	18 %					2,60,800.00
	Output CGST @ 6%				6 %			35,112.00
	Output CGST @ 9%				9 %			22,572.00
	Output SGST @ 6%				6 %			35,112.00
	Output SGST @ 9%				9 %			22,572.00
<b>Total</b>				19,000 Kw				<b>₹ 9,51,368.00</b>

E. & O.E

Amount Chargeable (in words) INR Nine Lakh Fifty One Thousand Three Hundred Sixty Eight Only Company's PAN : AAJCA4909N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 62186316851 Branch & IFS Code : Latur & SBIN0020037 for Aditya Green Energy Pvt Ltd 2023 - 2024  Authorized Signatory
---	---

This is a Computer Generated Invoice

che. no. 448886 of P.N. Bank Ltd dt. 28-6-2023.

**Secretary**  
Panchakshari Shivacharya Trust  
Aloor



Principal  
Channabasweshwar Pharmacy  
College (Degree), Latur

e. Inverter Batteries:

Tax Invoice Original for Receipt / Customer

**Renuka Electric Company**  
 House No-13A/R22, Shop No-1, C/O Swami Nagnath Saibayya, Siddheshwar Road Latur-413512  
 8999815264 sms.swami@gmail.com  
 GSTN :27BTUPS5443R2ZC

Buyer: Principal Channabasweshwar Pharmacy College (Degree)  
 Kahvha Road 0.

Invoice No.: 18-19/03/27/1  
 Dated: 27-Mar-2021  
 P. O. No: @  
 DC No: @  
 Through:  
 Other Reference:

GSTIN / UIN:  
 Place of Supply: 27-Maharashtra

Sr No.	Description Of Goods	HSN SAC	Unit	Quantity	Rate	Disc %	Taxable Amount	GST %	CGST Amt	SGST Amt	Total Amt
1	SBZ 150		Nos	16.00	10507.812	0.000	168124.99	28.00	23537.50	23537.50	215199.99
Total :-							16	168124.99	23537.50	23537.50	215200.00

**PASSED FOR PAYMENT**  
 Rs. 2,15,200/-  
 In Words Rs. Two Lakh Fifteen Thousand Two Hundred Only  
 on Dated 03/04/2021 by Cash/D.D./Cheque  
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR  
 CH No. 059178 Dtd. 03/04/2021

In Words: INR Two Lakh Fifteen Thousand Two Hundred Only

Round Up Invoice Total: 0.01  
 Invoice Total: 215,200.00

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

Company's Bank Details  
 Bank Name: Shri Chatrabati Rajarshi Shahu Urban C  
 A/c No: 031002100000061  
 IFSC: CRUB0000032

All Above Goods / Services Provided are Factory.  
 Customer Signature

For: Renuka Electric Company  
 Latur

Subject to Latur Jurisdiction Only

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 Page 1 of 1  
 Scanned with CamScanner



Principal  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



Tax Invoice

Original for Receipt / Customer

# Renuka Electric Company

House No-13A/R22, Shop No-1, C/O Swarni Nagnath Saibayya, Siddheshwar Road Latur-413512  
 8999815264 sms.swarni@gmail.com  
 GSTIN: 27BTUPS5443R2ZC

**Buyer**

Principal Channabasweshwar Pharmacy College ( Degree)  
 Kāvha Road  
 0.

Invoice No: 18-19/03/27/1  
 Dated: 27-Mar-2021  
 P. O. No @  
 DC No @  
 Through  
 Other Reference

**GSTIN / UIN:**

Place of Supply: 27-Maharashtra

Sr No.	Description Of Goods	HSN SAC	Unit	Quantity	Rate	Disc %	Taxable Amount	GST %	CGST Amt	SGST Amt	Total Amt
1	SBZ 150 Make Exide, Model SBZ150 Warranty 36 Months free Replacement Next 12 Months 15% Discount on new Battery 12 Months free service from the date of Supply		Nos	16.00	10597.812	0.000	168124.99	28.00	23537.50	23537.50	215199.99



*[Signature]*  
 PRINCIPAL  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur

In Words : INR Two Lakh Fifteen Thousand Two Hundred Only	Total :- 16	168124.99	23537.50	23537.50	215200.00
			Round Up		0.01
			Invoice Total		215,200.00

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

**Company's Bank Details**  
 Bank Name: Shri Chhatrapati Rajarshi Shahu Urban C  
 A/c No: 031002100000061  
 IFSC: CRUB00000032

All Above Goods / Services Received Satisfactory

Customer Signature

For: Renuka Electric Company

*[Signature]*  
 Authorized Signature

Powered By EASY Smart SHOP Software

Subject to Latur Jurisdiction Only

Page 1 of 1



*[Signature]*  
 Principal  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



KOLHAPUR 21

SUBJECT TO PUNE JURISDICTION

SEP 45 PM 3/11/1108- 85.12

Invoice No. 17-18047  
Ref. No. cbph/vorder/2016-17/2246

Dated 25-Apr-2017

**MODULAR ELECTRONICS PVT. LTD.,**  
1317, B-20, Still Floor, Kasba Peth, Surabhi  
Prestige, Near Surya Hospital, Pune-411011  
Warehouse- C/o Sagar Khandva, S. No. 124,  
Khandvenagar, Pune Nagar Road, Lohgaon,  
Wagholi-411047

B-96-21-4  
B-15-20-4

CIN: U32109PN2008PTC131811  
Contact : 020-65004817, 02024578771, Service Support No. 9960693743  
E-Mail : rajesh@modularelect.com/ info@modularelect.com

**TAX INVOICE**

Party : Channabasweshwar Pharmacy College  
Kava Road, Nasweshwar Chowk, Latur-413512  
E-Mail: Channabasweshwar@gmail.com  
Cont. Per. Mr. Sachin Gholve  
Tel. No. 02382-641008, 240008 Mob: 9421541121

Shrikant 9823527018  
Sir

Order No.	Payment Terms	Despatch Document No.	Delivery Note
CBPH/ORDER/2016-17/2246 22-Apr-2017	100% Against Delivery	Through : MR. SHIVRAJ	D.C. NO. 47 S.O. NO. 1938 dt. 25-Apr-2017
Description of Goods		Quantity	Rate per Amount
1 SRC10KUXI APC MAKE 10KVA UPS WARRANTY TWO YEARS AS PER MANUFACTURER		1 Nos	1,15,000.00 Nos 1,15,000.00
2 12V150AH Exide Make Battery MVA MASTER 1500 TUBULAR BATTERY S/N: 6624444 + 12 Month		16 Nos	11,453.75 Nos 1,83,260.00
			2,98,260.00
			Output Vat 6% Output Vat 13.5%
			6,900.00 24,740.00
Total		17 Nos	₹ 3,29,900.00

Amount Chargeable (in words)

E & O E

Indian Rupees Three Lakh Twenty Nine Thousand Nine Hundred Only

**Remarks:**  
Late payment fee @2% per month will be charged from the due date of payment, on the outstanding invoice. (SHIVRAJ)  
Company's VAT TIN: 27A4297123-V w.e.f. 23.12.2003  
Company's CST No.: 27A4297123-C w.e.f. 23.12.2003  
Company's Serial No.: AAFCM5596HST001  
Company's PAN: AAFCM5696H

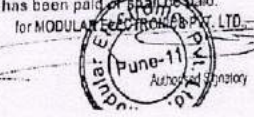
Company's LBT No. : PMC-LBT-075-0051566

**Company's Bank Details**  
Bank Name : Dena Bank  
A/c No. : 010613011017  
Branch & FSC Code : Deccan & BKDN0510106





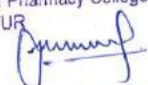

*(Signature)*  
**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur

**Disclaimer:**  
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/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 to the Government.  
Customer's Seal and Signature

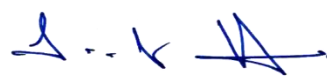


*(Signature)*  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur

f. Energy Audit/Green Audit:

Reg no. MEDA/ECN/CR-14/2 0 22-2 3/EA-07		 <b>Kedar Khamitkar &amp; Associates</b>
● Office : 'Vardani Bhawan', Beside Govt. Ladies ITI College, Barshi Road, Harangul Road, Latur   Mobile : 9850244701   Email : urjabachat@gmail.com		
<b>Invoice</b>		
		No. : 28
		Date : 24/03/2023
To Principal Channabasweshwar Pharmacy College, Latur Ref. : CBPCL/2022-23/Green-Energy/MOU/6912 Date - 02/01/2023		
Fees for professional services rendered as under		
Sr. No.	Particulars	Amount
01.	Energy / Green Audit Fees	Rs. 20000/-
<p><b>PASSED FOR PAYMENT</b>                  Rs. <u>20000/-</u>                  In Words Rs. <u>Twenty thousand only</u>                  on Dated <u>31/3/2023</u> by Cash/D.D./Cheque/ <u>✓</u>                    Principal                  Channabasweshwar Pharmacy College                  LATUR                    Ch.No. 578751 Dtd. 31/3/2023.</p>		
<b>Total</b>		<b>Rs. 20000/-</b>
(In words Twenty Thousand only)		
		 For - Kedar Khamitkar & Associates, Latur



  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur





Panchakshri Shivaacharya Trust's

Est :- 1973

## Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

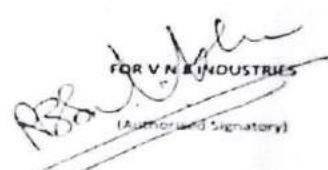
Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

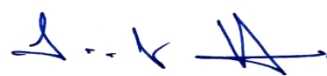
DTE Code :- 2253, University Code :- 947

### 7.1.2.2 Management of the various types of degradable and non-degradable waste

#### a. Sanitary Napkin Disposal Machine:

<b>V N S INDUSTRIES</b> Word no. 2, House No. 2, A1, Pandhurna Tah. Kamptee, Dist. Nagpur - 441002 GSTIN/UIN - 27ACDPW952012Y State Name - Maharashtra, Code - 27 Contact: 9049550093 E-mail - www.vnsindustries.com		Invoice No. 01 Dated 19/07/2021 Buyer's Order No. Mode/Terms of payment Dispatch Document No. Dispatch Through Destination Motor Vehicle No.					
<b>Details of Consignee/Receiver</b> Principal, Channabasweshwar Pharmacy College (Degree) Kava Road, Basweshwar Chowk, Dist. Latur - 413512 PIN/UIN Phone No. 8421899510 State Name - Maharashtra, Code - 27		<b>Terms of Delivery</b> <b>PASSED FOR PAYMENT</b> Rs. 12,390.00 In Words Rs. Twelve Thousand Three hundred on Dated..... by Cash/D.D./Cheque/ <u>ninety only</u> Principal Channabasweshwar Pharmacy College Latur CHDU-031679 19/07/21					
Sr. No.	Description Of Goods	HSN/SAC	Amount	Quan.	Nos.	Amount	
1	Sanitary Napkin Disposal Machine (Incinerator) Product code IMH-DISP100	0	10500.00	1	-	10,500.00	
Total Taxable Value						10,500.00	
CGST (Central Tax)			9.00%			945.00	
SGST (State Tax)			9.00%			945.00	
Round off							
<b>TOTAL</b>						<b>Rs 12,390.00</b>	
Amount Chargeable (in words) <span style="float: right;">₹ &amp; O F</span> <b>₹ Rupees Only Twelve Thousand Three Hundred Ninety</b>							
Sr. No.	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
1	0	10,500.00	9.00%	945.00	9.00%	945.00	1,890.00
<b>TOTAL</b>		<b>10,500.00</b>		<b>945.00</b>		<b>945.00</b>	<b>1,890.00</b>
Tax Amount (in words) : <b>One Thousand Eight Hundred Ninety only</b>							
<b>Company's Bank Details :-</b> Bank Name : CENTRAL BANK OF INDIA A/c Number : 3778930983 Branch : DIGHORI BRANCH IFSC Code : CBIN0284431							
FOR V N S INDUSTRIES  (Authorized Signatory)							
Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							



  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



b. Vermicomposting Unit:

GST No.: 27ANSPS1876P1ZR

**A.K. स्टील ट्रेडर्स दु.नं. 15**

स्कॅप मार्केट, गौसपूरा, लातूर. मो. 9823014788

**Estimate** 05/03/2023

16307      3x4 @ 18/100

—————

16302      90

—————

OK

कॉलेज में वर्मि कंपोस्ट प्लांट एवं  
fabrication material सारे में  
धन्य  
O.Aswami

**PASSED FOR PAYMENT**

Rs. 16,302/-      hundred

In Words Rs. one thousand six hundred

on Dated 15/03/2023 by Cash/D.D./Cheque only

**Principal**  
Channabasweshwar Pharmacy College  
LATUR

Part by Receipt



*(Signature)*  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur



Panchakshari Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE**

Kava Road, LATUR.

Department : Welfare Management

Voucher No. PC/22-28/1581

Name of the expenditure Head Vermi Compost expenses Date : 10 / 03 / 2023

Particulars	Rate		Total	
	Per	@	Rs.	Ps.
काँक्रेटचा ग्रांडवरील व्हेमिकॉम्पोस्ट टँक बांधण्याबाबत			6,000/-	
एकूण 14,000/- काम दिले. पैकी 8,000/- दिले व बाकी 6,000/- देण्यात आले.				
नाव. चौक पाशा मजद.				
मो.नं 9970999304				
Rs. in Words <u>सहा हजार रुपये मूल्य / -</u>			6,000 / -	
<b>Total</b>			6,000 / -	

Accountant/Cashier

**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur




**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur







**c. Biomedical Waste MoU:**

<b>Akshay industries</b> C-8/1 M.I.D.C. Latur		No. <u>02</u> Date: <u>12-04-2023</u>
RECEIVED with thanks from <u>PRINCIPAL, Channabasweshwar Pharmacy College, Latur</u> the sum of Rupees <u>Five thousand Rs only</u>		
by cheque / draft / cash, in full / part / advance payment of our Bill No. <u>833223</u> Dated <u>31/03/24</u> / A/c of. <u>cheque</u> <u>01 APR 23 member SHIP</u> <u>P.N.B. Bank</u>		
₹ <u>5000</u>	Signature 	

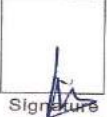
This receipt is valid subject to Realisation of cheque.

**PASSED FOR PAYMENT**

Rs. 5000  
 In Words Rs. Five thousand only  
 on Dated 12/04/2023 by Cash/D.D./Cheque/

Principal  
 Channabasweshwar Pharmacy College  
 LATUR

*CH.No- 833223 Dtd-31/3/2023 = Rs-5000/- out of Rs. 47000/-*

<b>Akshay industries</b> C-8/1 M.I.D.C. Latur		No. <u>03</u> Date: <u>12-04-2023</u>
RECEIVED with thanks from <u>Principal, Channabasweshwar Pharmacy College, Latur</u> the sum of Rupees <u>Fourty two thousand Rs only</u>		
by cheque / draft / cash, in full / part / advance payment of our Bill No. _____ Dated <u>31/03/23</u> / A/c of. <u>833223</u> <u>01 APR 23 TO 31 MAR 2024</u> <u>P.N.B. BANK</u> <u>D. B.M.W. charges.</u>		
₹ <u>42000</u>	Signature 	

This receipt is valid subject to Realisation of cheque.

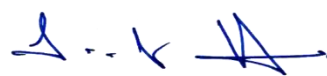
**PASSED FOR PAYMENT**

Rs. 42000  
 In Words Rs. fourty two thousand only  
 on Dated 12/04/2023 by Cash/D.D./Cheque/

Principal  
 Channabasweshwar Pharmacy College  
 LATUR


*CH.No- 833223 Dtd-31/3/2023 = 42000/- out of Rs 47000/-*



  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur

**d. Laminar Air Flow:**

ok B-5187/768 01 1977



**SANJEEV SCIENTIFIC UDYOG**  
Mak & Sankar & Sangee Udyog and Laboratory Equipment  
 48-Kunj Vihar, Behind B.D. Flour Mill, Ambala Cantt - 133001 Haryana (INDIA)  
 Ph: 0171-2690847, 9017562667, 9896483667, Email: ssudha7@gmail.com  
 http://www.sanjeevscientific.com  
**GSTIN: 06AVYPK2228H1ZA**

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**TAX INVOICE**

Invoice No: 3034		Transport Mode: BY ROAD	
Date: 26-06-2023		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: HARYANA	Code:	Place of Supply:	

Ship to:

Name: PRINCIPAL, CHANNABASWESHWAR PHARMACY COLLEGE(DEGREE)  
 Address: KAVA ROAD, BASWESHWAR CHOWK, LATUR, PIN CODE -413512

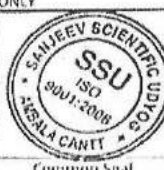
GSTIN: State: MAHARASHTRA Code: MOBILE: 8421899510  
 (FORM B-1)

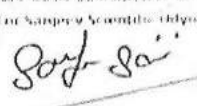
S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	LAMINAR AIR FLOW 3X2X2	8421	1	52,000	52000					18	9360	61360
2	WOODEN PACKING	4415	1	3500	3500					18	630	4130
<b>Total</b>					55500						9990	65490

3. TRANSPORT COST TO PAY

#NAME?	Total Amount before Tax	55500
	Add: CGST	
	Add: SGST	
	Add: IGST	9990
	Total Tax Amount	9990
	Total Amount after Tax:	65490

SIXTY FIVE THOUSAND FOUR HUNDRED NINETY ONLY

<p><b>Bank Details</b></p> <p>Bank Name: ICICI BANK., AC/NO. 049805500119.                  Bank Ifsc: IIC0000498, 1st building AMBALA CANTT.</p> <p><b>Terms &amp; conditions:</b></p> <p>1. Goods once sold will not be taken back                  2. Discount 1% will be charged if the bill not paid within one month                  3. Subject to Ambala Jurisdiction only</p>	 <p>Common Seal</p>
--	--

  
 Authorized signatory

*Received for Payment*

**FASSED FOR PAYMENT**

Rs. 30688.10

In Words Rs. Thirty thousand six hundred eighty only

on Dated.....by Cash/D.D./Cheque

*[Signature]*  
Principal  
Channabasweshwar Pharmacy College  
LATUR



*[Signature]*  
Principal  
Channabasweshwar Pharmacy College (Degree), Latur







# Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

## 7.1.2.3 Water Conservation

### a. Rain Water Harvesting:

**श्री व्यंकटेश कन्स्ट्रक्शन अॅण्ड सप्लायर्स**  
 ५ नं. चौक, लातूर व सोनवती ता.जि. लातूर  
 आमच्याकडे जेसीबी, पोकलेन व टिप्पर भाड्याने मिळेल.  
 तसेच मुळम, दगड व खडी केंद्रातील सर्व मटेरियल योग्य दरात मिळेल.  
 प्रो.रा. राम सुर्यवंशी (पाटील) मो. 8600876744, 7020273745  
 अक्षय सुर्यवंशी (पाटील) मो. 7773996803

**पोहच पावती**

नंबर **1395** दिनांक : 10/03/2023  
 मालकाचे नांव : चन्नबस्वेश्वर फार्मसी कॉलेज  
 टिप्पर नंबर : MH-24-F-9228  
 मालाचा प्रकार : 4 बाय 4  
 1900 X 4 = 7600

माल घेणाऱ्याची सही      ड्रायव्हरची सही

**PASSED FOR PAYMENT**  
 Rs. 7600/-  
 In Words Rs. Seven thousand six hundred  
 on Dated 10/03/2023 by Cash/D.D./Cheque/ only

Principal  
 Channabasweshwar Pharmacy College  
 LATUR

**श्री व्यंकटेश कन्स्ट्रक्शन अॅण्ड सप्लायर्स**  
 ५ नं. चौक, लातूर व सोनवती ता.जि. लातूर  
 आमच्याकडे जेसीबी, पोकलेन व टिप्पर भाड्याने मिळेल.  
 तसेच मुळम, दगड व खडी केंद्रातील सर्व मटेरियल योग्य दरात मिळेल.  
 प्रो.रा. राम सुर्यवंशी (पाटील) मो. 8600876744, 7020273745  
 अक्षय सुर्यवंशी (पाटील) मो. 7773996803

**पोहच पावती**

नंबर **1396** दिनांक : 08/03/2023  
 मालकाचे नांव : चन्नबस्वेश्वर फार्मसी कॉलेज  
 टिप्पर नंबर : 4225 MH BAX.3908  
 मालाचा प्रकार : 4 बाय 4  
 1900 X 4 = 7600

माल घेणाऱ्याची सही      ड्रायव्हरची सही

**PASSED FOR PAYMENT**  
 Rs. 7600/-  
 In Words Rs. Seven thousand six hundred  
 on Dated 08/03/2023 by Cash/D.D./Cheque/ only

Principal  
 Channabasweshwar Pharmacy College  
 LATUR



*(Signature)*  
 Principal  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



**Panchakshari Shivacliarya Trust's  
CHANNABASWESHWAR PHARMACY COLLEGE**

Kava Road, LATUR.

Department : Water conservation

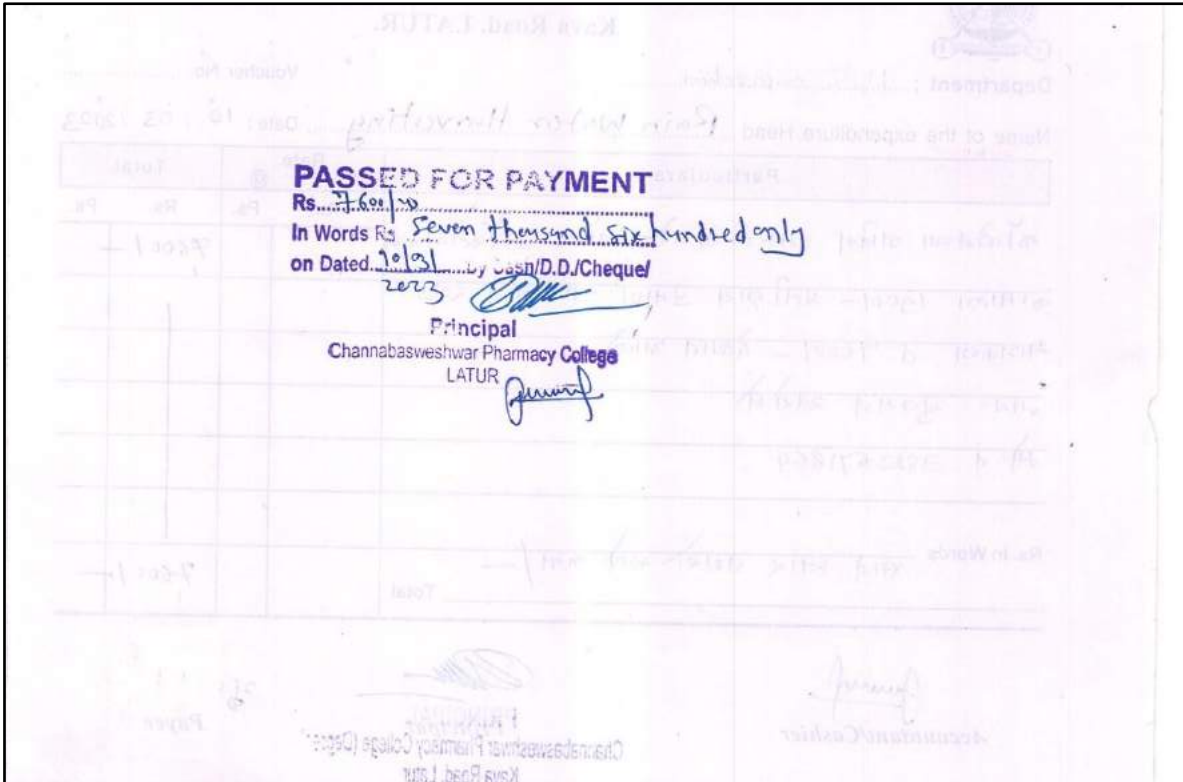
Voucher No. ....

Name of the expenditure Head Rain Water Harvesting Date : 10 / 03 / 2023

Particulars	Rate @		Total	
	Rs.	Ps.	Rs.	Ps.
कोलेजच्या जमिन इमारतीला रेन वॉटर कलेक्शरीची बांधणी			7600/-	
कामाचा गुणवत्ता - मती ब्रास प्रमाणे चार ब्रास वाड				
मागवला व 7600/- देखात आले				
नाव : सुवराज खरोसे				
मो.नं 9822 671864				
Rs. in Words <u>सात हजार सहाशे रुपये मूल्य</u>			7600/-	
<b>Total</b>			7600/-	

*[Signature]*  
Accountant/Cashier

*[Signature]*  
**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur



*[Signature]*  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur





Panchakshari Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE**

Kava Road, LATUR.

Department : Water Conservation

Voucher No. DC/22-23/1588

Name of the expenditure Head Rain Water Harvesting Date : 08/03/2023

Particulars	Per Rate @		Total	
	Rs.	Ps.	Rs.	Ps.
कॉलेजच्या जीवन स्मारकीय रेन वॉटर हार्वेस्टिंग			7000	00
वामाका 1000 - प्रतीब्राम प्रमाणे चार ग्राम दर				
सांगवला व 7000 - देवात भाणे.				
नाव: सुवराज खरोसे				
मो. नं. 9822671864				
Rs. in Words <u>सात हजार सहाशे रुपये फक्त /-</u>			7000	00
<b>Total</b>			7000	00

Accountant/Cashier

**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur



20 2023

NAME OF THE EXPENDITURE HEAD Rain Water Harvesting

**PASSED FOR PAYMENT**

Rs. 7000/-

In Words Rs. Seven thousand six hundred

on Dated 08/03/2023 by Cash/D.D./Cheque/ only

Principal  
Channabasweshwar Pharmacy College  
LATUR

Accountant/Cashier



**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur



Panchakshari Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE**

Kava Road, LATUR.

Department : Water Conservation

Voucher No. PC/22-23/1587

Name of the expenditure Head Rain Water Harvesting

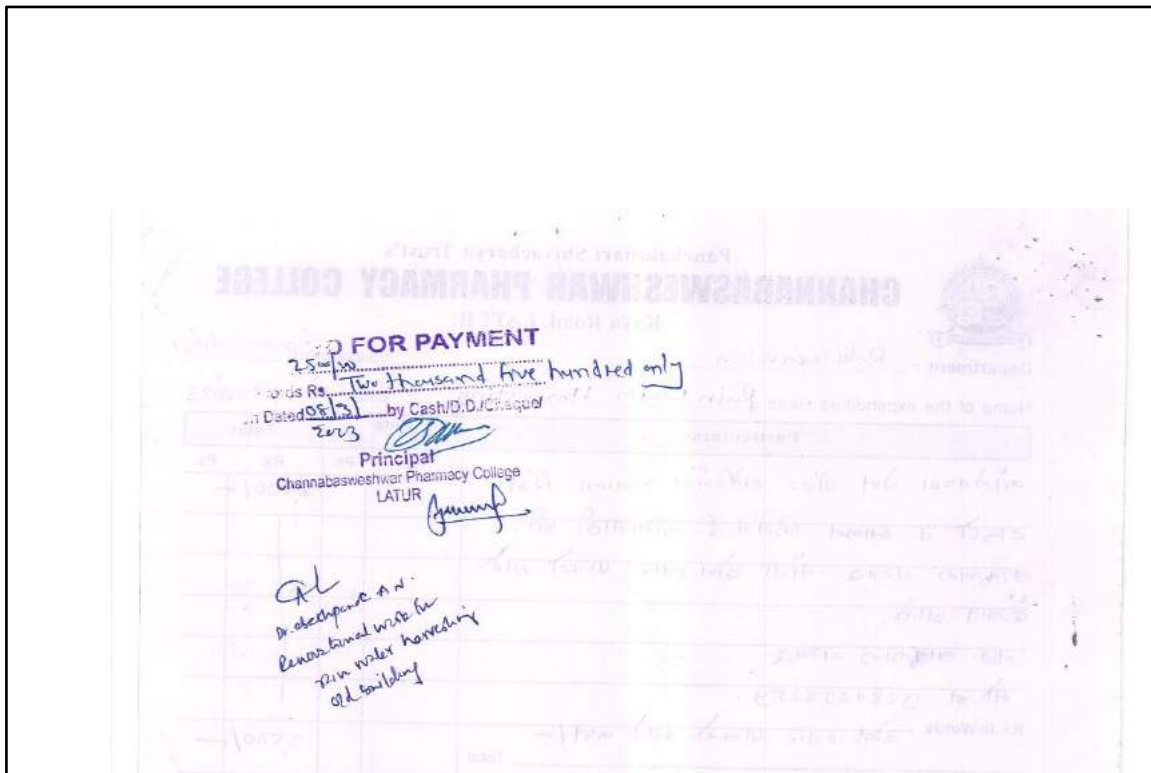
Date : 08 / 03 / 2023

Particulars	Rate		Total	
	Per Rs.	@ Ps.	Rs.	Ps.
काँलेजच्या रेल वॉटर हार्वेस्टिंग कामाचा शिवा			2,500/-	
टाकणे व झालेले फिविंग ई. कामासाठी शी.				
बाकुनात सखत राना दोन हजार पाचशे रुपये				
देण्यात आले.				
नाव: बाकुनात सखत				
मो. नं. <u>9284393259</u>				
Rs. in Words <u>दोन हजार पाचशे रुपये मजत -</u>				
<b>Total</b>			2,500/-	

Accountant/Cashier

**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur

2122901 गुणिका  
Payee



**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur



**शिवम् एजन्सीज** *Paid*

बजाज शोरूम समोर, बाशी रोड, लातूर.

**ESTIMATE**

श्री प्राचार्य, चन्नबासवेश्वर फार्मसी कॉलेज (डिग्री), लातूर दि.:

वस्तु	मात्रा	दर	रकम
75 mm 50 pipe	22	345	7590.00
			7,590.00

*Paid*

**शिवम् एजन्सीज** *Paid*

बजाज शोरूम समोर, बाशी रोड, लातूर.

**ESTIMATE**

श्री प्राचार्य, चन्नबासवेश्वर फार्मसी कॉलेज (डिग्री) लातूर दि.:

वस्तु	मात्रा	दर	रकम
75 mm clamp Patl	48	10	480.00
Steel nails	04kg	115	460.00
75mm P Tee	14	83	1162.00
75mm D Tee	04	90	360.00
75mm P Band	08	65	520.00
75mm D Band	13	95	1235.00
110 X 75mm Reducer	08	81	648.00
Lubricant 100grm	06	45	270.00
			5,230.00

*Paid*

*Pf*  
Dr. Deshpande  
A.N.

**PASSED FOR PAYMENT**  
Rs. 7590.00 i.e. seven thousand five hundred  
On Dated 06/10/2023  
By Cash / D. D. / Cheque / five hundred  
*[Signature]* only  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
LATUR  
*[Signature]*

*Pf*  
Dr. Deshpande  
A.N.

**PASSED FOR PAYMENT**  
Rs. 5230.00 i.e. Rs. Five thousand two  
On Dated 06/10/2023 hundred  
By Cash / D. D. / Cheque / thirty  
*[Signature]* only  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
LATUR  
*[Signature]*



*[Signature]*  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur



शिवम् एजन्सीज			
बजाज शोरूम समोर, बाशी रोड, लातूर.			
ESTIMATE			
श्री चन्नबासवेश्वर फार्मसी कॉलेज			
दि.: 02/03/2013			
तपशील	नग	दर	रकम
दाक	दोन	500/-	500/-
किनेट रिट	08	300/-	2400/-
इ-11-501	04	300/-	1200/-
			}
			8,600/-

शिवम् एजन्सीज			
बजाज शोरूम समोर, बाशी रोड, लातूर.			
ESTIMATE			
श्री चन्नबासवेश्वर फार्मसी कॉलेज			
दि.: 03/03/2013			
तपशील	नग	दर	रकम
रिफिट ब्लॉक	115	68.70	7900/-
			}
			7,900/-

**PASSED FOR PAYMENT**  
 Rs. 8,600/-  
 In Words Rs. Eight thousand six hundred  
 on Dated. 02/3/2013 by Cash/D.D./Cheque/ only  
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR

**PASSED FOR PAYMENT**  
 Rs. 7,900/-  
 In Words Rs. Seven thousand nine hundred  
 on Dated. 03/3/2013 by Cash/D.D./Cheque/ only  
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR



*[Signature]*  
 Principal  
 Channabasweshwar Pharmacy  
 College (Degree), Latur

**b. Water Storage Tanks:**

Invoice No. 764  
Ref No.

(ORIGINAL FOR RECIPIENT) B-4/33154-7-10-18  
Dated 9-Oct-2018  
B-05FPNO-258

SHELKE AGENCIES - 2018-19  
BUILDING MATERIAL SUPPLIERS  
SINHAGAD, Near Icc Bank Ausa Road Latur  
Contact No - 225080, 9422072060  
GSTIN/URN 27ADIP57286B1Z7  
State Name - Maharashtra, Code 27

**Tax Invoice**

Party : Channabasweshwar Pharmacy College  
Kava Road Latur  
State Name Maharashtra, Code 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	5000ltr Sintox Pure Water Tank	39251000	18 %	5,000 ltr	7.50	ltr	15.25 %	31,781.25
	CGST							2,860.31
	SGST							2,860.31
	Rounding							(-).187
	less:							
	<b>Total</b>			<b>5,000 ltr</b>				<b>₹ 37,500.00</b>

Amount Chargeable (in words) INR Thirty Seven Thousand Five Hundred Only  
E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39251000	31,781.25	9%	2,860.31	9%	2,860.31	5,720.62
<b>Total</b>	<b>31,781.25</b>		<b>2,860.31</b>		<b>2,860.31</b>	<b>5,720.62</b>

Tax Amount (in words) INR Five Thousand Seven Hundred Twenty and Sixty Two paise Only

Declaration: We declare that this invoice shows the actual price of the goods described and that particulars are true and correct for SHELKE AGENCIES 2018-19

This is a Computer Generated Invoice

Authorised Signatory

**PASSED FOR PAYMENT**  
Rs. 37500.00  
In Words Rs. Thirty seven thousand five hundred only  
on Dated 16/10/2018 by Cash/D.D./Cheque

Principal  
Channabasweshwar Pharmacy College  
LATUR

CH-NO. 31147 Dtd. 16/10/2018



Principal  
Channabasweshwar Pharmacy College (Degree), Latur



DISPENSE 2561 of B/2/1801

18-7-2014

Dated 18-Jul-2014

SHELKE AGENCIES - 2014-2015  
BUILDING MATERIAL SUPLIERS  
SINHAGAD, AUSA ROAD, LATUR

*(Signature)*

**Tax Invoice**

Party: Channabasweshwar Pharmacy College  
Kava Road Latur

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	5000 Ltr Sintex Water Tank (2)	12.50	10,000 ltr	7.30	ltr	11.11 %	64,889.70
	Output Vat @ 12.5% Rounding			12.50 %			8,111.21 0.09
Total			10,000 ltr				₹ 73,001.00

Amount Chargeable (in words)

INR Seventy Three Thousand One Only

VAT Amount (in words)

Eight Thousand One Hundred Eleven and Twenty One paise Only (₹ 8,111.21)

VAT %	Assessable Value	VAT Amount
12.50 %	64,889.70	8,111.21

Company's VAT TIN : 27190082245 V  
Company's CST No. : 27190082245 C

**Declaration**

"I/we hereby to certify that my/our registration certificate under MVAT Act,2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us that the transaction of sales covered in this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sales has been paid or shall be paid"

for SHELKE AGENCIES - 2014-2015

*(Signature)*

This is a Computer Generated Invoice



Authorised Signatory

**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, Latur



*(Signature)*  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur



c. Water Cooler:

Handwritten: 20/11/15  
6/1/2016 @ 7/266

# TATA Swach<sup>®</sup>

NANOTECH WATER PURIFIERS

PPP Project's  
**My Appliances World**

Naval Heights, Ground Floor, A/P Tahasil Karyalaya,  
Main Road Shiwaji chowk

Latur-413512. Mobile- 9168185000

Vat: 27531132665V      Invoice No.: 558      Date: 05.10.15


M/S Channabasweshwar Pharmacy college  
Address: Basveshwar Chowk, Kawa Road, Latur  
Phone No.: 02382-243855      Mobile No.  
E-Mail

Sr.No.	Description	Qty	Rate	Amount
1	100 Lit Water cooler	1	30000	30000.00
	Supply, Installation and Testing			
<b>Total</b>				In Rupees 30000.00
Vat 12.5%				In Rupees 3750.00
Total Invoice Value :				In Rupees 33750.00
Total Invoice after Adjustment				In Rupees 33750

Amount in Words : Thirty Three Thousand Seven Hundred Fifty Only

Note: Goods once sold will not be taken back.


(Customer Signature)




For PPP Project's

*[Signature]*

Principal  
Channabasweshwar Pharmacy College (Degree)  
Kawa Road, Latur



Purity attains a new level with Tata Swach






*[Signature]*

**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur

**d. R. O. Water Plant:**

*Handwritten notes:*  
 Description of work  
 500 LPH RO plant  
 21/9/11



**NANOTECH WATER PURIFIERS**

PPP Project's  
**My Appliances World**  
 Naval Heights, Ground Floor, A/P Tahasil Karyalaya,  
 Main Road Shiwaji chowk  
 Latur-413512. Mobile- 9168185000


Vat : 27531132655V Invoice No.: 532 Date: 21.09.15


M/S Channabasweshwar Pharmacy college  
 Address : Basveshwar Chowk, Kawa Road, Latur  
 Phone No. : 02382-243855 Mobile No.  
 E-Mail :

Sr. No.	Description	Qty	Rate	Amount
1	500 LPH RO plant (complete set)	1	153000	153000.00
	Supply, installation, and commissioning			
<b>Total</b>			In Rupees	153000.00
Vat 12.5%			In Rupees	19125.00
Total Invoice Value:			In Rupees	172125.00
Total Invoice after Adjustment			In Rupees	172125

Amount in Words : One Lac Seventy Two Thousand One hundred Twenty Five Only

Note: Goods once sold will not be taken back.

(Customer Signature) 

For PPP Project's 

*Signature*  
**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kawa Road, Latur

Purity attains a new level with TATA Swachh



TATA Swachh  
Silver Boost



TATA Swachh Platina  
Silver RO



TATA Swachh Smart



TATA Swachh Ultima  
Silver RO



TATA Swachh  
Cristella Plus



*Signature*  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur





Panchakshri Shivacharya Trust's

Est :- 1973

**Channabasweshwar Pharmacy College (Degree)**

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE &amp; PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947


## 7.1.2.4 Green campus initiatives

## a. Gardening Expenses:

Channabasweshwar Pharmacy College (Degree) - 22-23						Page 1
Basweshwar Chowek						Credit
Kava Road						
Latur						
Ex-Defence Security Service, Latur						
Ledger Account						
1-Apr-22 to 31-Mar-23						
Date	Particulars	Vch Type	Vch No.	Debit		
1-Apr-22	Cr <b>Opening Balance</b>			<b>2,756.00</b>		
2-Apr-22	Dr (as per details)	Journal	JV2021\3			91,442.00
	Security Service Exp	86,224.00 Dr				
	TDS Payable on Contract (194C)	782.00 Cr				
	Gardening Expenses	6,000.00 Dr				
	On Account	91,442.00 Cr				
	march month bill no 1103					
5-Apr-22	Cr <b>Orintal Bank of Commerce 2252</b>	Payment (Bank)	PB\21-22\2	91,442.00		
30-Apr-22	Dr (as per details)	Journal	JV2021\56			91,442.00
	Security Service Exp	86,224.00 Dr				
	TDS Payable on Contract (194C)	782.00 Cr				
	Gardening Expenses	6,000.00 Dr				
	On Account	91,442.00 Cr				
	april month bill no 1105					
20-May-22	Cr <b>Orintal Bank of Commerce 2252</b>	Payment (Bank)	PB\21-22\44	91,442.00		
30-May-22	Dr (as per details)	Journal	JV2021\98			1,01,972.00
	Security Service Exp	96,844.00 Dr				
	TDS Payable on Contract (194C)	872.00 Cr				
	Gardening Expenses	6,000.00 Dr				
	On Account	1,01,972.00 Cr				
	may 2022 bill no 1111 chq no 602456					
15-Jun-22	Cr <b>Orintal Bank of Commerce 2252</b>	Payment (Bank)	PB\21-22\60	1,01,972.00		
30-Jun-22	Dr (as per details)	Journal	JV2021\168			91,442.00
	Security Service Exp	86,224.00 Dr				
	TDS Payable on Contract (194C)	782.00 Cr				
	Gardening Expenses	6,000.00 Dr				
	On Account	91,442.00 Cr				
	being exp of ex -defence service bill no 1114 - JUN 2022					
2-Jul-22	Cr <b>Orintal Bank of Commerce 2252</b>	Payment (Bank)	PB\21-22\74	91,442.00		
31-Jul-22	Dr (as per details)	Journal	JV2021\255			91,442.00
	Security Service Exp	86,224.00 Dr				
	TDS Payable on Contract (194C)	782.00 Cr				
	Gardening Expenses	6,000.00 Dr				
	On Account	91,442.00 Cr				
	BEING EXP OF EX-DEFENCE SERVICE BILL NO 1118					
18-Aug-22	Cr <b>Orintal Bank of Commerce 2252</b>	Payment (Bank)	PB\21-22\127	91,442.00		
31-Aug-22	Dr (as per details)	Journal	JV2021\269			91,442.00
	Security Service Exp	86,224.00 Dr				
	TDS Payable on Contract (194C)	782.00 Cr				
	Gardening Expenses	6,000.00 Dr				
	On Account	91,442.00 Cr				
	BEING EXP OF EX-DEFENCE SERVICE BILL NO 1121 MOTH OF AUG2022					
23-Sep-22	Cr <b>Orintal Bank of Commerce 2252</b>	Payment (Bank)	PB\21-22\159	91,442.00		
	Carried Over			5,61,938.00	5,59,182.00	

continued ...



  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



**Channabasweshwar Pharmacy College (Degree) - 22-23**  
 Ex-Defence Security Service, Latur Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,61,938.00	5,59,182.00
30-Sep-22	Dr (as per details)	Journal	JV2021\344		91,442.00
	Security Service Exp	86,224.00 Dr			
	TDS Payable on Contract (194C)	782.00 Cr			
	Gardening Expenses	6,000.00 Dr			
	On Account	91,442.00 Cr			
	BEING EXP OF EX-DEFENCE SERVICE BILL NO 1127 MONTH OF SEP2022				
15-Oct-22	Cr Oriental Bank of Commerce 2252	Payment (Bank)	PB\21-22\207	91,442.00	
30-Nov-22	Dr (as per details)	Journal	JV2021\450		5,265.00
	Security Service Exp	4,510.00 Dr			
	TDS Payable on Contract (194C)	45.00 Cr			
	Gardening Expenses	800.00 Dr			
	On Account	5,265.00 Cr			
	BEING EXP OF EX-DEFENCE SERVICE BILL NO 1142 MONTH OF NOV-2022				
7-Dec-22	Cr Oriental Bank of Commerce 2252	Payment (Bank)	PB\21-22\283	5,265.00	
31-Dec-22	Dr (as per details)	Journal	JV2021\512		10,530.00
	Security Service Exp	9,620.00 Dr			
	TDS Payable on Contract (194C)	90.00 Cr			
	Gardening Expenses	1,000.00 Dr			
	On Account	10,530.00 Cr			
	being security exp bill paid of dec month 2022 on dated 31/12/2022 Bill no -1147				
16-Jan-23	Cr Oriental Bank of Commerce 2252	Payment (Bank)	PB\21-22\353	10,530.00	
31-Jan-23	Dr (as per details)	Journal	JV2021\609		10,530.00
	Security Service Exp	9,620.00 Dr			
	TDS Payable on Contract (194C)	90.00 Cr			
	Gardening Expenses	1,000.00 Dr			
	On Account	10,530.00 Cr			
	being security service exp of januray month 2023 vide bill no 1347				
6-Feb-23	Cr Oriental Bank of Commerce 2252	Payment (Bank)	PB\21-22\383	10,530.00	
28-Feb-23	Dr (as per details)	Journal	JV2021\672		10,530.00
	Security Service Exp	9,620.00 Dr			
	TDS Payable on Contract (194C)	90.00 Cr			
	Gardening Expenses	1,000.00 Dr			
	On Account	10,530.00 Cr			
	being security service exp of february month 2023 vide bill no 0112				
14-Mar-23	Cr Oriental Bank of Commerce 2252	Payment (Bank)	PB\21-22\471	10,530.00	
31-Mar-23	Dr (as per details)	Journal	JV2021\844		42,120.00
	Security Service Exp	39,480.00 Dr			
	TDS Payable on Contract (194C)	360.00 Cr			
	Gardening Expenses	3,000.00 Dr			
	On Account	42,120.00 Cr			
	being security service exp of march - month 2023 vide bill no 125				
Cr	<b>Closing Balance</b>			6,90,235.00	7,29,599.00
				39,364.00	
				<b>7,29,599.00</b>	<b>7,29,599.00</b>



*[Signature]*  
**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



Panchakshari Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE**  
Kava Road, LATUR.

Department : Maintenance

Voucher No. PC/22-23/993

Name of the expenditure Head Gardening Expenses Date : 1/12/2022

Particulars	Per Rate @		Total	
	Rs.	Ps.	Rs.	Ps.
डिग्री कॉलेजचे गार्डन लेव्हिंग कार्यासाठी दि. 1/12/22			4875	
रोजी उते 2 व 2:30 ते 6 = 7:30 ताव लेव्हिंग				
ड्रॉकर 650/- प्रति तास प्रमाणे चाकवणे.				
7:30 x 650 = 4875/- देव्यात आले.				
ताव 3 जाचव ड्रॉकर				
Rs. in Words <u>चार हजार आठशे पंचाहत्तर रुपये मूळ</u>				
<b>Total</b>			<b>4875/-</b>	

[Signature]  
Accountant/Cashier

[Signature]  
**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road Latur

[Signature]  
Payee

GSTIN: 27AAOFJ0960G1Z8 कॅश क्रेडीट मेमो || श्री || वि.पि.

**जाकोटीया फर्टिलायझर्स**

लातूर न्यायालय अंतर्गत  
औषध ला.नं.- LAD - 18010424  
खत ला.नं.- LAFD - 18010558  
बियाणे ला.नं.- LASD - 18010471

दि. 444 मार्केट यार्ड, लातूर मो. 9942264949  
रासायनिक खते, किटक नाशके व बी-बियाणे विप्रेते दि. 07/08/2022

श्रीमान प्र.प.स. चमणकसेकर मणिकान्त कोकर (डी.ग्री) लातूर

औषधाचे नांव	कंपनीचे नांव	बॅच/लॉट नं.	अंतिम तारीख	पॅकिंग	नग	दर	रक्कम रुपये	वैजे
<u>Roundup</u>	<u>Byer</u>	<u>0039</u>	<u>2024</u>	<u>1 lit</u>	<u>1</u>	<u>700</u>	<u>700</u>	

एकूण 700

या विलातील सर्व माल विपारी असून फक्त शेती उपयोगाकरिता आहे. २) विकलेला माल परत घेतला जाणार नाही. ३) आमची जिम्मेदारी  
४ रक्कमेपुरतीच मर्यादित आहे. ४) ह्या विलातील सर्व मालाची सिल, लेबल, टन नं. इत्यादी सर्व तपासून बरोबर असल्याची खात्री  
करूनच मी स्वपुशीने खरेदी केली आहे.

खरेदीदाराची सही [Signature] जाकोटीया फर्टिलायझर्स करीता [Signature]



[Signature]  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur





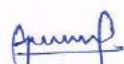

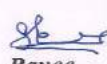


**b. Plantation Expenses:**

Panchakshari Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE**  
Kava Road, LATUR.

Department : Pharmacognosy Voucher No. PC/22-23/1462  
Name of the expenditure Head Plantation Expenses Date: 10/03/2023




Particulars	Rate @		Total	
	Rs.	Ps.	Rs.	Ps.
Being cash paid to Indira flower stall & nursery against purchase of ornamental plants for Gardening.			375	00
Rs. in Words <u>Three hundred seventy five only.</u>			375	00
Total			375	00

  
Accountant/Cashier
  
**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree),  
Kava Road, Latur
  
Payee


Panchakshari Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE**  
Kava Road, LATUR.

Department : Pharmacognosy Voucher No. PC/22-23/1498  
Name of the expenditure Head Plantation Expenses Date: 13/01/2023

Particulars	Rate @		Total	
	Rs.	Ps.	Rs.	Ps.
Being cash paid against purchase OF hibiscus plants for induction programme			985	00
Rs. in Words <u>Nine hundred eighty five only.</u>			985	00
Total			985	00

  
Accountant/Cashier
  
**PRINCIPAL**  
Channabasweshwar Pharmacy College (Degree),  
Kava Road, Latur
  
Payee



  
**Principal**  
Channabasweshwar Pharmacy  
College (Degree), Latur



Panchakshari Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE**  
 Kava Road, LATUR.

Department : Pharmacognosy

Voucher No. PC/22-23/97

Name of the expenditure Head Plantation Expenses

Date : 30 / 11 / 2022

Particulars	Rate @		Total	
	Rs.	Ps.	Rs.	Ps.
Being cash paid against purchase of button Rose plants			500	00.
Rs. in Words <u>five hundred only.</u>				
Total			500	00.

[Signature]  
Accountant/Cashier

[Signature]  
**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur

[Signature]  
Payee



Panchakshari Shivacharya Trust's  
**CHANNABASWESHWAR PHARMACY COLLEGE**  
 Kava Road, LATUR.

Department : Pharmacognosy

Voucher No. PC/22-23/73

Name of the expenditure Head Plantation Expenses

Date : 27 / 04 / 2022

Particulars	Rate @		Total	
	Rs.	Ps.	Rs.	Ps.
Being cash paid to India flower stall & Nursery ornamental plants for plantation in herbal garden			2950	00.
Rs. in Words <u>Two thousand nine hundred fifty only.</u>				
Total			2950	00.

[Signature]  
Accountant/Cashier

[Signature]  
**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur

[Signature]  
Payee




[Signature]  
**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur

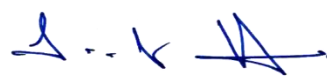


## 2.1.2.5 Disable-friendly, barrier free Environment

### Wheel Chair:

ORIGINAL FOR RECEIPT / DUPLICATE FOR TRANSPORTER / TRIPPLICATE FOR SUPPLIER																																																			
<b>RAKASH DISTRIBUTORS</b> SURGICAL DISTRIBUTORS NEAR APEX HOSPITAL, OPP BUS STAND MAIN ROAD LATUR, B-9422468283 State Code : 27 Maharashtra TIN No.: 27ABCPB0825H1Z7 No.: ABCPB0825H 306008,21-B 306009, ... 083 254083				To: PRINCIPAL, CHANNA BASHWESHWAR PHARMACY COLLEGE KAWA ROAD LATUR. State Code : GSTIN : PAN : DL No. Phone : Mob.				<b>GST TAX INVOICE</b>  <b>CREDIT</b> Invoice No. : CR-6885 Invoice Date : 21/02/2020 Due Date : 21/02/2020  Subject to LATUR Jurisdiction																																											
				<table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th rowspan="2">HSN CODE</th> <th rowspan="2">Description of Goods</th> <th rowspan="2">PKG</th> <th rowspan="2">MFG.</th> <th rowspan="2">BATCH</th> <th rowspan="2">EXP.</th> <th rowspan="2">MRP</th> <th rowspan="2">QTY</th> <th rowspan="2">FREE</th> <th rowspan="2">RATE</th> <th rowspan="2">AMOUNT</th> <th rowspan="2">DISC RS.</th> <th rowspan="2">Taxable</th> <th colspan="2">SGST</th> <th colspan="2">CGST</th> </tr> <tr> <th>%</th> <th>Rs.</th> <th>%</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>9713</td> <td>WHEEL CHAIR JE809</td> <td>1</td> <td>JEEGA</td> <td></td> <td></td> <td>0.00</td> <td>1</td> <td></td> <td>4300.00</td> <td>4300.00</td> <td>-</td> <td>4300.00</td> <td>2.5</td> <td>107.50</td> <td>2.5</td> <td>107.50</td> </tr> </tbody> </table>														HSN CODE	Description of Goods	PKG	MFG.	BATCH	EXP.	MRP	QTY	FREE	RATE	AMOUNT	DISC RS.	Taxable	SGST		CGST		%	Rs.	%	Rs.	9713	WHEEL CHAIR JE809	1	JEEGA			0.00	1		4300.00	4300.00	-	4300.00
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<p style="font-weight: bold; font-size: large;">PASSED FOR PAYMENT</p> <p>Rs. <u>4500.00</u></p> <p>In Words Rs. <u>Four thousand five hundred only</u></p> <p>on Dated <u>21/02/2020</u> by Cash/D.D./Cheque</p> <p style="text-align: center;">                       Principal                      Channabasweshwar Pharmacy College                      LATUR                 </p>																																																			
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**Principal**  
 Channabasweshwar Pharmacy  
 College (Degree), Latur



**Lift:**

**Tax invoice**

<p><b>JK Qualitech Pvt Ltd</b>                  Rama Late Ramgopalji Rathe Marg                  Near Udyog Bhavan, Latur-413512                  GSTIN/UIN 27AAACK7473J1Z8                  State Name Maharashtra, Code 27                  CIN U29248MH1994PTC081334</p> <p><b>Buyer</b>  <b>804 Channabashwer P College</b></p> <p>State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No <b>207</b></td> <td>Way Bill No <b>27123174</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref <b>207</b></td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No <b>207</b>	Way Bill No <b>27123174</b>	Dated <b>27-Mar-2019</b>	Delivery Note	Mode/Terms of Payment		Supplier's Ref <b>207</b>	Other Reference(s)		Buyer's Order No	Dated		Despatch Document No	Delivery Note Date		Despatched through	Destination		Terms of Delivery		
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Elevator Material	8431	1 Pc	3,80,000.00	Pc		3,80,000.00
	<b>CGST</b>						34,200.00
	<b>SGST</b>						34,200.00
<b>Total</b>			<b>1 Pc</b>				<b>₹ 4,48,400.00</b>


Amount Chargeable (in words) E. & O.E.  
**Indian Rupees Four Lakh Forty Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8431	3,80,000.00	9%	34,200.00	9%	34,200.00	68,400.00
<b>Total</b>	<b>3,80,000.00</b>		<b>34,200.00</b>		<b>34,200.00</b>	<b>68,400.00</b>

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Four Hundred Only**


Company's PAN : **AAACK7473J**

Declaration  
 "We hereby certify that our tax registration certificate under MVAT Act 2002 is in force on the date on which sales of the goods specified in this Tax Invoice is made by us & that the transaction of sales covered by this Tax Invoice has effected by us in the regular course of our business & it shall be accounted for in the turnover of sales while filling the return & due tax if any payable on the sales has been paid or shall be paid"



JK Qualitech Pvt Ltd  
 Authorized Signatory

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy College (Degree), Latur