



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.

### DVV Clarification

#### 7.1.2\_3 Bills for the purchase of equipment for the facilities created.

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**Principal**

Channabasweshwar Pharmacy College (Degree)  
Kava Road, 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.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. Bills for LED Bulbs/ LED Panel /LED street light:**

**Philips 20W Slimline Tax Invoice**

Tax Invoice ⑤ 2141637 ⑬  
01/17/23

|  |  |  |  |
|--|--|--|--|
| <b>SUKHAKARTA ENTERPRISES</b><br>FIRST FLOOR, SHOP NO. 2, SUKHAKARTA COMPLEX<br>KANHERI ROAD, MOTI NAGAR<br>LATUR<br>GSTIN/UIN: 27AGPPH3394H120<br>State Name : Maharashtra, Code : 27 |  | Invoice No. <b>38/459/22-23</b><br>Delivery Note<br>Reference No. & Date.<br>Other References    |  |
| Consignee (Ship to)<br><b>PRINCIPAL, CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)</b><br>State Name : Maharashtra, Code : 27   |  | Buyer's Order No.<br>Dispatch Rec No.<br>Delivery Note Date<br>Dispatched through<br>Destination |  |
| Buyer (Bill to)<br><b>PRINCIPAL, CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)</b><br>State Name : Maharashtra, Code : 27   |  | Terms of Delivery  |  |

| Sl. No. | Description of Goods | HSN/SAC  | Quantity       | Rate    | per | Amount             |
|---------|----------------------|----------|----------------|---------|-----|--------------------|
| 1       | PHILIPS 20W SLIMLINE | 94051000 | 120 PCS        | 2468.97 | PCS | 20,276.40          |
|         | CGST                 |          |                |         |     | 1,824.88           |
|         | SGST                 |          |                |         |     | 1,824.88           |
|         | R/OFF                |          |                |         |     | (-0.16)            |
|         | <b>Total</b>         |          | <b>120 PCS</b> |         |     | <b>₹ 23,926.00</b> |

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

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 94051000     | 20,276.40        | 9%               | 1,824.88           | 9%             | 1,824.88         | 3,649.76         |
| <b>Total</b> | <b>20,276.40</b> |                  | <b>1,824.88</b>    |                | <b>1,824.88</b>  | <b>3,649.76</b>  |

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

**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 : ICICI 034105009504  
 A/c No. : 034105009504  
 Branch & IFS Code: ICIC0003341  
 for SUKHAKARTA ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

*Received*  
*Principal*  
*Pratiksha*

**PASSED FOR PAYMENT**

Rs. 23,926.00  
 In Words Rs. Twenty three thousand nine  
 on Dated 15/12/2023 by Cash/D.D./Cheque hundred  
twenty six  
only


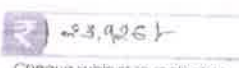

**Principal**  
 Channabasweshwar Pharmacy College  
 LATUR

*Principal*  
 CH-NO 630631 DTD 15/12/2023



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

**Payment receipt of Philips 20W Slimline**

|  |  |
|--|--|
|   | <b>SUKHAKARTA<br/>ENTERPRISES</b>  |
| 7787948889 / 8446560099  | First Floor, Shop No.2, Sukhakatha Complex, Kanheri Road, Latur-413512   |
| Receipt No. <b>251</b>   | <b>RECEIPT</b>   |
|  | Date: 17 / 2 / 2023  |
| Received with thanks from <u>Principal, Channabasweshwar Pharmacy College, Kava Road, Latur</u>  |  |
| The sum of Rupees <u>Twenty Three Thousand Nine Hundred Twenty Six Only</u> by Cheque / Cash / Draft No. <u>G30691</u> Dated <u>13/02/2023</u> |  |
| Bank <u>Punjab National Bank</u>   |  |
| In payment of Part / Full Bill No. <u>32/458/22-23</u> Dated <u>17/1/23</u>  |  |
|  <b>₹ 23,926/-</b>  | <b>Sukhakarta Enterprises</b>  |
| Cheque subject to realization  | Customer Sign.  For, Sukhakarta Enterprises |



**Tax Invoice**

**Channabasweshwar Pharmacy College**  
Kava Road, Latur, Maharashtra-413512  
GSTIN: 2713222011002292

**A/c Payee's Only**

**Sukhakarta Enterprises**

₹ 23,926.00

17/02/2023






**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

**Bills for LED Tubes**

Dec 02 Ref- 3/125/1161 (R)  
 B:- 5/13/592  
 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 creeled white Led Tube<br>or<br>colours | 20 Nos | 150/- | 3200 = 200     |
|         |   |        |       | Including cost |
|         |   |        |       | 3200 = 200     |

**PASSED FOR PAYMENT**

Rs. 3200/-

In Words Rs. Three thousand two

on Dated 24/09/22 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 !
For : Nita Electricals



  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

Order form for purchase of LED street light



पंचांगाली विद्यायाचें मुखेल आखूय कवा नव्यासित. स्थापना - १९७३

**चन्नबसवेश्वर फार्मसी कॉलेज (डिग्री)**

कव्हा रोड, बसवेश्वर चौक, लातूर- ४१३ ५१२. (महाराष्ट्र)

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

Visit us www.ciphil.org

जा.क. चवफाकॉला/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<br>Waat<br>Two year Warranty | P-LIGHT<br>Company | 10<br>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*  
*Principal*

*S. N. H.*  
Principal

Channabasweshwar Pharmacy  
College (Degree), Latur

*01/25*



*S. N. H.*

Principal

Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

# LED Street Light Tax Invoice

o/c (5/2/185-  
25/5/22  
Tax Invoice

Mukta Electronics & Engineers  
D K Complex 5 No Chok, Awa Ring Road, Latur  
Mo: 9421440581 0075451707  
GSTIN/LIN: 2710QMP119000322K  
State Name: Maharashtra, Code: 27  
E Mail: muktaelectronics2020@gmail.com  
Buyer: (Bill to)

SECRETARY, PANCHSHAR SHIVACHARYA TRUST  
LATUR  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| 188                   | 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    | Destination           |
| Bill of Lading/RR No. | Motor Vehicle No.     |
| PLANE                 |                       |
| Terms of Delivery     |                       |

| 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 NOS | 15,000.00 |             |
| <u>"P Light"</u>   |         | CGST     |          |              | 900.00    |             |
|  |         | SGST     |          |              | 900.00    |             |
| <p>2 Two yr warranty on quotation</p> <p><b>PASSED FOR PAYMENT</b><br/>                     Rs. 16,800/-<br/>                     In Words Rs. Sixteen thousand eight hundred only<br/>                     on Dated 27/05/22 by Cash/D.D./Cheque<br/>                     Principal<br/>                     Channabasweshwar Pharmacy College<br/>                     LATUR<br/>                     CIT No. 602477 Dtd. 27/05/22</p> |         |          |          |              |           |             |
| Total  |         |          |          |              | 10 NOS    | ₹ 16,800.00 |

Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Only** ₹ 16,800

| Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|------------------|------------------|--------------------|----------------|------------------|------------------|
| 15,000.00        | 8%               | 900.00             | 8%             | 900.00           | 1,800.00         |
| Total: 15,000.00 |                  | 900.00             |                | 900.00           | 1,800.00         |

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

Company's Bank Details  
 Bank Name: Kotak Mahindra Bank  
 A/c No.: 5245366036  
 Branch Code: KKBK0002044  
 Mukta Electronics & Engineers  
 Authorised Signatory

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


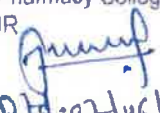

SUBJECT TO LATUR JURISDICTION  
 This is a Computer Generated Invoice

**Price E**



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

## LED Street Light Tax Invoice

| Tax Invoice  |               |                  |                    |  |                  |                                |                   |
|--|---------------|------------------|--------------------|--|------------------|--------------------------------|-------------------|
| <b>Mukta Electricals &amp; Engineers</b><br>Plot Complex, 5 No Chowk, Ajeega Ring Road, Latur<br>Mo: 9421449581 9975451767<br>GSTIN/UIN: 27BQMPP9000D2ZK<br>State Name: Maharashtra, Code: 27<br>E-Mail: muktaelectricals2020@gmail.com<br>Buyer (Bill to)<br>SECRETARY, PANCHASHARI SHIVACHARYA TRUST<br>LATUR<br>State Name: Maharashtra, Code: 27<br>Place of Supply: Maharashtra   |               |                  |                    | Invoice No. <b>200</b> Dated <b>26-May-22</b><br>Delivery Note No. / Bill/Term of Payment<br>AGI QUOT <b>CREDIT</b><br>Reference No. & Date / Other References<br>Buyer's Order No. / Dated<br>Dispatch Order No. / Delivery Note Date<br>Dispatched through / Destination<br>Bill of Lading/LR No. / Motor Vehicle No.<br><b>PLANE</b><br>Terms of Delivery |                  |                                |                   |
| Description of Goods   | HSN/SAC       | GST Rate         | Quantity           | Rate   | per              | Amount                         |                   |
| STREET LIGHT PIPE BRACKET  | 8536          | 18 %             | 10 NOS             | 125.00   | NOS              | 1,250.00                       |                   |
|  |               |                  |                    |  |                  | <b>CGST</b><br><b>SGST</b>     |                   |
|  |               |                  |                    |  |                  | <b>112.50</b><br><b>112.50</b> |                   |
| <p><b>PASSED FOR PAYMENT</b><br/>                     Rs. <u>1475/-</u><br/>                     In Words Rs. <u>one thousand four hundred seventy five only</u><br/>                     on Dated <u>07/06/2022</u> by Cash/D.D./Cheque/<br/> <br/>                     Principal<br/>                     Channabasweshwar Pharmacy College<br/>                     LATUR<br/> <br/>                     CH. No. 602451 Dtd. 07/06/2022</p> |               |                  |                    |  |                  |                                |                   |
| Total  |               |                  |                    |  |                  | <b>10 NOS</b>                  | <b>₹ 1,475.00</b> |
| Amount Chargeable (in words) <span style="float: right;">E &amp; OE</span>   |               |                  |                    |  |                  |                                |                   |
| <b>INR One Thousand Four Hundred Seventy Five Only</b>   |               |                  |                    |  |                  |                                |                   |
|  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate   | State Tax Amount | Total Tax Amount               |                   |
|  | 1,250.00      | 8%               | 112.50             | 8%   | 112.50           | 225.00                         |                   |
|  | 1,250.00      |                  | 112.50             |  | 112.50           | 225.00                         |                   |
| Tax Amount (in words) : <b>INR Two Hundred Twenty Five Only</b>  |               |                  |                    |  |                  |                                |                   |
| Company's Bank Details<br>Bank Name : <b>Kotak Mahindra Bank</b><br>A/c No. : <b>5245388036</b><br>Branch & IFSC Code : <b>KKR0002044</b>  |               |                  |                    |  |                  |                                |                   |
| We/We/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<br><br>Authorized Signatory   |                  |                                |                   |
| SUBJECT TO LATUR JURISDICTION<br>This is a Computer Generated Invoice  |               |                  |                    |  |                  |                                |                   |


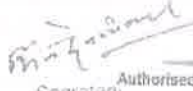


  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR




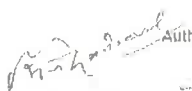



**Payment receipt of LED Street Light**


|  |  |  |
|--|--|--|
|  पंजाब नेशनल बैंक<br>punjabnationalbank | लातूर-कावा रोड (लातूर) महाराष्ट्र<br>LATUR-KAVA ROAD(Latur) Maharashtra-413512<br>RTGS/NEFT IFS Code : PUNB0132310 | कमो वाच्यतां परे नूनं PAYABLE AT ALL BRANCHES<br>07062027<br>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 करे ₹ 16800/-  |
| बैंक नं.<br>A/c No. 13232011002252   | बचत खाता<br>SAVINGS A/c<br>13232011002252  | For PRINCIPAL CHANNABASWESHWAR PHARMACY COLLEGE DEGREE   |
| GWQPYS   | HUK  | <br>Secretary<br>Channabasweshwar Pharmacy College (Degree)<br>LATUR |
| *602449* 413024053*  |  | 31   |



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

|  |  |   |
|--|--|---|
|  पंजाब नेशनल बैंक<br>punjabnationalbank | लातूर-कावा रोड (लातूर) महाराष्ट्र<br>LATUR-KAVA ROAD(Latur) Maharashtra-413512<br>RTGS/NEFT IFS Code : PUNB0132310 | कमो वाच्यतां परे नूनं PAYABLE AT ALL BRANCHES<br>07062027<br>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 करे ₹ 1475/-  |
| बैंक नं.<br>A/c No. 13232011002252   | बचत खाता<br>SAVINGS A/c<br>13232011002252  | For PRINCIPAL CHANNABASWESHWAR PHARMACY COLLEGE DEGREE  |
| A72AFS   | HUK  | <br>Authorized Signatory (Cash)<br>Secretary<br>Channabasweshwar Pharmacy College (Degree)<br>LATUR |
| *602449* 413024053*  |  | <br><b>PRINCIPAL</b><br>Channabasweshwar Pharmacy College (Degree)<br>Kava Road, Latur              |



  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR



# LED Panel Tax Invoice

Tax Invoice



To: *To Search Pankaj Shinde*  
*Not friends*

**Nita Electricals**

Hanuman Chowk, Kamdar Road  
 Latur-431512  
 GSTIN/UIN: 27AAZPC6675J1ZW  
 State Name: Maharashtra, Code: 27  
 Contact: 02362-267290  
 E-Mail: nitaelectricals@gmail.com

SUBJECT TO LATUR JURISDICTION

Vat Tin :

Cst Tin :

To: Channabasweshwar Pharmacy College (Degree)  
 LATUR Invoice No : **Credit-368** Date : **12-3-2018**  
 D.C. No : D.C. Date:

| Sr.                  | Description of Goods                               | HSN Code | Int. Tax | Quantity | Rate        | Disc%  | Amount          |
|----------------------|--|----------|----------|----------|-------------|--------|-----------------|
| 1                    | Crompton Cool Breeze CF 1200MM                     | 8414     | 18       | 5 No     | 1,323.00/No | 15.25% | 6,711.88        |
| 2                    | HPL LED PANEL 15 WAT(CW)(ROUND)<br><i>3m Price</i> | 8405     | 12       | 1 No     | 500.00/No   | 10.70  | 446.60          |
|                      |  |          |          |          |             |        | <b>7,158.38</b> |
| CGST                 |  |          |          |          |             |        | 630.86          |
| SGST                 |  |          |          |          |             |        | 630.86          |
| R/o                  |  |          |          |          |             |        | (-).10          |
| Transporting Charges |  |          |          |          |             |        | 150.00          |



*[Signature]*  
**PRINCIPAL**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, Latur  
**8,570.00**

INR Eight Thousand Five Hundred Seventy Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 6,711.88      | 9%               | 604.07             | 9%             | 604.07           | 1,208.14         |
| 446.60        | 6%               | 26.79              | 6%             | 26.79            | 53.58            |
| <b>Total:</b> |                  | <b>630.86</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)  
 Kava Road, LATUR

**LED COB and Panel Tax Invoice**

Tax Invoice

SUBJECT TO LATUR JURISDICTION

*Dep at R/o - 3/12/1161*



**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<br>1,170.46 |
|     |                           |          |         |          |           |       | SGST<br>1,170.46 |
|     |                           |          |         |          |           |       | R/o<br>0.40      |

*led panel for HPL  
2 years guarantee  
and  
9w c.o-b. panel  
one year guarantee.*

*[Signature]*

INR Twenty One Thousand Eight Hundred Forty Nine Only.

**21,849.00**

| Taxable Value           | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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




*[Signature]*

**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

**b. Bill for Motion Sensor:**

**Iris S20 Motion Sensor Tax Invoice**

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

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Invoice No.: 76

Invoice Date: 31-03-2023

**BILL TO**  
CHANNA BASWESHWAR PHARMACY COLLEGE, LATUR

**SHIP TO**  
CHANNA BASWESHWAR PHARMACY COLLEGE, LATUR

| ITEMS  | HSN/SAC  | WARRANTY PERIOD | QTY.     | RATE    | TAX               | AMOUNT        |
|--|----------|-----------------|----------|---------|-------------------|---------------|
| IRIS S20 MOTION SENSOR   | 85369090 | 1 yr            | 2.0 NOS  | 1822.03 | 655.93<br>(11.0%) | 4300.0        |
| INSTALLATION SERVICE INCLUDING WIRING MATERIAL AND ACCESSORIES | -        | -               | 1.0 NOS  | 3000.0  | 540.0<br>(18.0%)  | 3540.0        |
| <b>SUB TOTAL</b>   |          |                 | <b>3</b> |         | <b>₹ 1195.93</b>  | <b>₹ 7840</b> |

**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



Scan QR to pay

**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. Warranty starts from the date of purchase. Physical or electrical damage, damage due to moisture ingress is not covered under warranty.
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. To & Fro travel expenses will be charged at actual.
5. In case the installation work is executed by us, we will not be liable for any damage to the existing installation. Any such damage will be repaired by us at an additional cost.
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. 4300.00  
In Words Rs. Four thousand three hundred only  
on Date 31/3/2023 by Cash/D.D./Cheque


  
**Principal**  
Channabasweshwar Pharmacy College  
LATUR

CH No. 833214 Dtd. 31/3/2023



  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

## Payment receipt of Iris S20 Motion Sensor



**Pratyush Enterprises**  
 A-3, 2057, Avanti Nagar, Harshi Road, Behind Guyati Hospital, Latur,  
 Maharashtra-413512, India  
 Maharashtra  
 GSTIN: Z7AGXP6594JK1ZR

**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 | //             | 2023-03-31   | 4300.0             | 4300.0             | 0.0             |
|   |                |              | <b>TOTAL</b>       | <b>4300.0</b>      |                 |

Total ₹ 4300.00  
 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. 31/3/2023 by Cash/D.D./Cheque

Principal  
 Channabasweshwar Pharmacy College  
 LATUR

*(Signature)*  
 CH No- 833224 Dtd- 31/3/2023



**punjab national bank** A/c Payee only  
 लतूर-कावा रोड (खलूद) महाराष्ट्र (4132310)  
 LATUR-KAVA ROAD(Latur) Maharashtra-413512  
 RTGS/NEFT IFS Code : PUNB0132310

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

31032023  
 DDMMYYYY

या धारक को OR BEARER

**PAY Pratyush Enterprises**

रुपये RUPEES Four thousand three hundred only

अदा करें ₹ 4,300/-

खाता सं  
 A/c.No. 1323

बालू खाता  
 CURRENT A/c

13232011002252

WAJ

\*B33224\* 4130240531 29

*(Signature)*  
 Secretary  
 Channabasweshwar Pharmacy College  
 LATUR

*(Signature)*  
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR

PLEASE SIGN ABOVE



*(Signature)*  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

c. Bills for Star rated Air Conditioner:

Onida IR183IVR A.C. Tax Invoice

|  |  |   |  |
|--|--|---|--|
| <b>Kale Electronics 21-22 (R)</b><br>Shivaji Chowk, Latur<br>27AMVPK0012D1ZD<br>GSTIN/UIN 27AMVPK0012D1ZD<br>State Name Maharashtra Code 27<br>E-Mail kaleelectronics021@gmail.com |  | <b>Tax Invoice</b><br>Invoice No: 697<br>Delivery Note: 23-Jun-2022<br>Supplier's Ref:<br>Buyer's Ord: No<br>Despatch Document No:<br>Despatched through:<br>Terms of Delivery: |  |
| Buyer<br><b>Channabasveshwar Pharmacy College Latur</b><br>State Name Maharashtra, Code 27   |  | Date: 23-Jun-2022<br>Mode/Term of Payment:<br>Other Reference(s):<br>Dated:<br>Delivery Note Date:<br>Destination:  |  |

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

CGST 4,101.56  
 SGST 4,101.56  
**PASSED FOR PAYMENT**  
 Rs. 37,500.00  
 In Words Rs. Thirty Seven Thousand Five hundred  
 on Dated. 05/07/22 by Cash/D.D./Cheque/ only

Principal  
 Channabasveshwar Pharmacy College  
 LATUR

CH.No-602467 Dtd. 05/07/22

|       |      |  |  |  |  |  |             |
|-------|------|--|--|--|--|--|-------------|
| Total | 1.00 |  |  |  |  |  | ₹ 37,500.00 |
|       |      |  |  |  |  |  | E & OE      |

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   |       |
| Total   | 29,296.88     |      | 4,101.56    |      | 4,101.56  | 8,203.12   |       |

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 मास कुटुंबातील पतिविरहित परत किंवा बदलून विलगार नाही 2) वस्तुची WARRANTY कंपनीची राहिल. 3) सदरद्वारा सुयोग्य शिर्षीत मिळाला काही तक्रार नाही. 4) 7 दिवसांच्या उधार विलगार 21% द.द.ची व्याज आकारले जाईल

SUBJECT TO LATUR JURISDICTION  
 This is a Computer Generated Invoice

Received  
 [Signature]



[Signature]

Principal  
 Channabasveshwar Pharmacy College (Degree)  
 Kava Road, LATUR

**Onida Split A.C. Tax Invoice**

3.5.179/2904

**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. 1698  
Kava Road Latur      Date 31/03/2016

| Sr. No. | Particulars  | Qty.   | Rate / Unit          | Amount           |
|---------|--|--------|----------------------|------------------|
| 1       | make - onida<br>1.5 Ton <b>5★</b> Split AC<br>model no. SA 185TRD<br>SA No | 04 Nos | 3182.222             | 127288.88        |
| 2       | make - onida<br>2.0 Ton <b>5★</b> Split AC<br>model no. SA 215GZE<br>SA No | 02 Nos | 40888.88             | 81777.76         |
| 3       | m.s stand  | 06 Nos | 800                  | 4800 --          |
|         |  |        | <b>Total</b>         | <b>213866.64</b> |
|         |  |        | VAT 12.5%            | 26133.33         |
|         |  |        | less carrying charge | -11220.00        |
|         |  |        | Rounding off.        | = 93             |
|         |  |        | <b>Total</b>         | <b>228780 --</b> |

in words Rs Two lac Twenty Eight Thousand  
seven hundred and ninety three only

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

Thanking You !

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

Your Faithfully

---

**OGENERAL** AIR CONDITIONERS      **BLUESKY** AIR CONDITIONERS      **VIDEOCON** AIR CONDITIONERS      **VOLTAS**      **ONIDA**



*(Signature)*  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

**Onida Split A.C. Tax Invoice**

| <b>TAX INVOICE</b>  |  | Mob.: 9422470081           |                   |                  |
|---|--|----------------------------|-------------------|------------------|
| <b>Pradnya Refrigeration Engineering</b>  |  | M-1/55/24/A 3/10/4         |                   |                  |
| H.O. : "Bhoyarekar Niwas", Mitra Nagar, LATUR - 413 531. (:(02382) 249376<br>Branch : 1203, A-2, Neeikanth Valley, Dhokali Naka, Kolshet Road, Thane, Mumbai-400607<br>Branch : 104, Silver App. No. 2, Near Navjeevan Park, Sasane Nagar, Hadapsar, Pune-411028<br>Sales & Service of Package, Windows, Car Air Conditioners, Water Coolers & All Cooling System |  |                            |                   |                  |
| To, Channabasweshwar pharmacy college<br>Kava Road Latur  |  | No. 1199<br>Date 3/13/2016 |                   |                  |
| Sr.No.  | Particulars  | Qty.                       | Rate / Unit       | Amount           |
| 1)  | make onida<br>2.0 Ton 5* Split AC<br>model no - 5A2NS6ZE | 06 Nos                     | 10585.55          | 245333.30        |
| 2)  | m. s. stand  | 06 Nos                     | 500               | 4800.00          |
|   |  |                            | <b>Total</b>      | <b>250133.30</b> |
|   |  |                            | VAT 12.5%         | 30666.66         |
|   |  |                            | <b>Total</b>      | <b>280799.96</b> |
|   |  |                            | Copper pipe less  | -11220.00        |
|   |  |                            | Rounding          | 0.00             |
|   |  |                            | <b>Total</b>      | <b>269580.00</b> |
| In Words Rs. Two lac sixty nine thousand five hundred sixty only  |  |                            |                   |                  |
| VAT TIN NO. 27490183251-V<br>CST TIN NO. 27490183251-C  |  |                            |                   |                  |
| Thanking You !  |  |                            | Your's Faithfully |                  |
|   |  |                            |                   |                  |
| PRINCIPAL<br>Channabasweshwar Pharmacy College (Degree)<br>Kava Road, Latur   |  |                            |                   |                  |



*(Handwritten Signature)*

**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR



**d. Bill for Solar Power Plant:**

**Solar Power Plant Tax Invoice**

| SI | Description of Goods and Services  | HSN/SAC  | GST Rate | Quantity  | Rate      | per | Disc. % | Amount               |
|----|--|----------|----------|-----------|-----------|-----|---------|----------------------|
| 1  | Solar Power Pack<br>Design, Supply, Installation, Testing And Commissioning of 19Kw Grid Connected Roof Top Solar System | 85414011 | 12 %     | 19.000 Kw | 30,800.00 | Kw  |         | 5,85,200.00          |
|    | Charges For Solar Installation   | 998730   | 18 %     |           |           |     |         | 2,50,800.00          |
|    | 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>₹ 8,51,368.00</b> |

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.

This is a Computer Generated Invoice

Company's Bank Details  
Bank Name : State Bank of India  
A/c No : 02186016951  
Branch & IFS Code : Latur & SBIN0020037  
for Aditya Green Energy Pvt Ltd 2023 - 2024

Authorized Signatory

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

**Secretary**  
Panchakshari Shrivacharya Trust  
Aloor



*[Handwritten Signature]*

**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

e. Bills for Inverter Batteries:

**SBZ 150 Power Battery Tax Invoice**

Original for Recipient / Customer

Tax Invoice

**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:27BTUP55443R22G

**Buyer**  
 Principal Channabasweshwar Pharmacy College ( Degree)  
 Kaviha Road  
 0.

**Invoice No.:** 19-19/03/2711  
**Dated:** 27-Mar-2021  
**P. O. No.:** @  
**DC No.:** @  
**Through:**  
**Other Reference:**

**GSTN / 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  | 168124.997     | 28.00 | 23537.50 | 23537.50 | 215199.99 |

**PASSED FOR PAYMENT**  
 Rs. 215,200.00  
 In Words Rs. Two Lakh Fifteen Thousand Two Hundred Only  
 on Dated 27/03/2021 by Cash/D.D./Cheque  
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR  
 CH No. 055175 Dtd. 03/04/2021.

**In Words:** Total :- INR Two Lakh Fifteen Thousand Two Hundred Only  
 Round Up 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 Chatrapati Rajarshi Shahu Urban C  
 A/c No : 031002100000061  
 IFSC : CRUB0000032

All Above Goods are Free from Excise Duty  
 Customer Signature  
 For: Renuka Electric Company  
 Subject to Latur Jurisdiction Only.

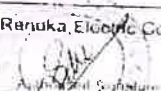
Powered by EAGY Smart SHOP Software  
 Page 1 of 1



*[Handwritten Signature]*  
**Principal**

**Channabasweshwar Pharmacy College (Degree)**  
 Kava Road, LATUR

## SBZ 150 Power Battery Tax Invoice

| Tax Invoice   |  | Original for Receipt / Customer  |      |   |           |                    |                |          |          |           |           |
|---|--|--|------|---|-----------|--------------------|----------------|----------|----------|-----------|-----------|
| <h3 style="margin: 0;">Renuka Electric Company</h3> <p style="margin: 0;">House No-13A/R22, Shop No-1, C/O Swami Nagnath Satbayya, Siddheshwar Road Latur-413512<br/>                     8999815264 sms.swam@gmail.com<br/>                     GSTN 27B1UPS6413R22C</p> |  |  |      |   |           |                    |                |          |          |           |           |
| <b>Buyer</b><br>Principal Channabasweshwar Pharmacy College ( Degree )<br>Kāvhiā Road<br>0.   |  | <b>Invoice No</b> 18-19/03/27/1<br><b>Dated</b> 27-Mar-2021<br><b>P O No</b> 00<br><b>DC No</b> 00<br><b>Through</b><br><b>Other Reference</b> |      |   |           |                    |                |          |          |           |           |
| <b>GSTIN / UIN:</b><br>Place of Supply 27-Maharashtra   |  |  |      |   |           |                    |                |          |          |           |           |
| Sr No   | Discription Of Goods   | HSN SAC  | Unit | Quantity  | Rate      | Disc %             | Taxable Amount | GST %    | CGST Amt | SGST Amt  | Total Amt |
| 1   | SBZ 150<br>Make Exide, Model 6SR2150<br>Warranty 36 Months, free Replacement<br>Next 12 Months 15% Discount on new Battery<br>12 Months free service from the date of Supply |  | Nos  | 16.00   | 168124.99 | 0.00               | 168124.99      | 28.00    | 23537.50 | 23537.50  | 215199.99 |
| <b>In Words :</b><br>INR Two Lakh Fifteen Thousand Two Hundred Only   |  | <b>Total :</b> 16  |      | 168124.99   |           | 23537.50           |                | 23537.50 |          | 215200.00 |           |
| <b>Declaration :</b><br>We declare that this invoice shows the actual price of the goods described and all particulars are true and correct   |  | <b>Company's Bank Details</b><br>Bank Name Shri Chhatrapati Rajarshi Shahu Urban C<br>A/c No 031002100000051<br>IFSC CRUB0000032               |      | Round Up<br>Invoice Total   |           | 0.01<br>215,200.00 |                |          |          |           |           |
| All Above Goods / Services Provided Subsidiary  |  | Customer Signature   |      | For Renuka Electric Company<br> |           |                    |                |          |          |           |           |
| Powered By EASY Smart SHOP Software   |  | Subject to Latur Jurisdiction Only   |      |   |           | Page 1 of 1        |                |          |          |           |           |



  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

# UPS Battery Backup Tax Invoice

KOLHA  
 Invoice No: 17-18947  
 Ref. No: cbpMorder2016-1702246

SUBJECT TO PUNE JURISDICTION

SRC 10KUXI 3/14/1108- 85.12

Dated: 18 Apr 2017

**MODULAR ELECTRONICS PVT. LTD.,**

1317, B-2D, Still Floor, Kashi Path, Surabhi  
 Prestige, Near Surya Hospital, Pune-411011  
 Warehouse: C/o Sagar Khandva, S. No. 124,  
 Khandvonnagar, Pune Nagar Road, Lohgaon,  
 Waiholi-411047

CIN: U32109PN2000PTC131011  
 Contact: 020-65004817, 02024578771, Service Support No: 9960693743  
 E-Mail: rajesh@modularelect.com/ info@modularelect.com

115-96-200  
 115-13-6000

**TAX INVOICE**

Party: Channabasweshwar Pharmacy College  
 Kava Road, Khasweshwar Chowk, Latur-413512  
 E-Mail: Channabasweshwar@gmail.com  
 Cont. Per. Mr. Sachin Gholve  
 Tel. No. 02382-641005, 240008 Mob: 9421541121  
 Shivkunt 9823527618

| Order No.   | Payment Terms         | Despatch Document No. | Delivery Note                      |
|---|-----------------------|-----------------------|------------------------------------|
| CBPMLORDER2016-172246<br>22-Apr-2017  | 100% Against Delivery | Through : MR. SHIVRAJ | D.C. NO. 47 50 NO 153 d. 23-7-2017 |
| Description of Goods  |                       |                       |                                    |
| Quantity  | Rate                  | per                   | Amount                             |
| 1 Nos   | 1,15,000.00           | Nos                   | 1,15,000.00                        |
| 1 SRC10KUXI<br>APC MAKE 10KVA UPS<br>WARRANTY TWO YEARS AS PER<br>MANUFACTURER                        |                       |                       |                                    |
| 16 Nos  | 11,453.75             | Nos                   | 1,83,260.00                        |
| 2 12V150AH Exide Make Battery<br>ANY MASTER EXIDE TUBULAR BATTERY<br>5 Nos. (100Ah) & 11 Nos. (150Ah) |                       |                       |                                    |
|   |                       |                       | 2,98,260.00                        |
| Output Vat 6%   |                       |                       | 6,900.00                           |
| Output Vat 13.5%  |                       |                       | 24,740.00                          |
| <b>Total</b>  |                       |                       | <b>₹ 3,29,900.00</b>               |

Amount Chargeable (In words)  
**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: DWKAT138VWJ23112008  
 Company's GST No: DWKAT138VWJ23112008  
 Company's CEN 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 & FS Code : Deccan & BRDN0510106



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

I 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 filing of return and the due tax, if any payable on the sale has been paid to the tax authorities for MODULAR ELECTRONICS PVT. LTD.








*(Handwritten Signature)*

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

f. Bill for Energy Audit/Green Audit:

Energy Audit/Green Audit Invoice

| Reg no. MPDA/FCN/CR-14/2022-23/EA-07   |                           |  <b>Kedar Khamitkar &amp; Associates</b>   |
|--|---------------------------|---|
| ● Office : 'Vardani Bhawan', Beside Govt. Ladies ITI College, Barshi Road, Harangul Road, Latur<br>Mobile : 9850244701   Email : urjabachat@gmail.com  |                           |   |
| <b>Invoice</b>   |                           |   |
|  |                           | No. : 28  |
|  |                           | Date : 24/03/2023   |
| To<br>Principal<br>Channabasweshwar Pharmacy College, Latur<br>Ref. : CBPC/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><br/>                 Rs. 20,000/-<br/>                 In Words Rs. <u>Twenty thousand only</u><br/>                 on Dated <u>31/3/2023</u> by Cash/D.D./Cheque/<br/> <br/>                 Principal<br/>                 Channabasweshwar Pharmacy College<br/>                 LATUR<br/> <br/>                 C.H.No. 578751 Dtd. 31/3/2023</p> |                           |   |
| <b>Total</b>   |                           | <b>Rs. 20000/-</b>  |
| (In words Twenty Thousand only)  |                           |   |
|  |                           |  <br>For - Kedar Khamitkar & Associates, Latur |



  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, 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 & 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. Bill for Sanitary Napkin Disposal Machine (Incinerator):

#### Sanitary Napkin Disposal Machine (Incinerator) Invoice

| <b>V N S INDUSTRIES</b><br>VNS Industries<br>Address: 2, House No. 2, A1, Panchakshri<br>Tal. Sangli, Dist. Sangli - 441302<br>GSTIN/UTM: 27ACDEW052917<br>State Name: Maharashtra Code: 22<br>Contacts: (02382) 240192<br>E-mail: vnsindustries@gmail.com |   | Invoice No: 01<br>Date: 19/07/2019<br>Buyer's Order No:<br>Supplier's Document No:<br>Description:<br>Terms of Delivery:  |                  |                    |                |                  |                  |
|--|---|---|------------------|--------------------|----------------|------------------|------------------|
| Bill of Consignor/Receiver<br><b>Principal, Channabasweshwar Pharmacy College (Degree)</b><br>Road, Basweshwar Chowk, Dist. Latur - 413512<br>Latur<br>Pin - 413512<br>State: Maharashtra Code: 22   |   | <b>PASSED FOR PAYMENT</b><br>Rs. 12,390/-<br>In Words Rs. <u>Twelve thousand three hundred ninety only</u><br>on Dated: _____ by Cash/D.D./Cheque/ <u>nifty only</u><br>Principal<br>Channabasweshwar Pharmacy College<br>Latur<br>19/07/2019 |                  |                    |                |                  |                  |
| No.  | Description Of Goods  | HSN/SAC   | Amount           | Quan.              | Nos            | Amount           |                  |
| 1  | Sanitary Napkin Disposal Machine (Incinerator)<br>Product code: INM-DISP100 | 0   | 10,500.00        | 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 Rs</b>  |   |   |                  |                    |                | <b>12,390.00</b> |                  |
| Amount Chargeable (in words) <b>Rs. Only Twelve Thousand Three Hundred Ninety only</b> (T & C)   |   |   |                  |                    |                |                  |                  |
| No.  | HSN/SAC   | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
| 1  | 0   | 10,500.00   | 9.00%            | 945.00             | 9.00%          | 945.00           | 1,890.00         |
| TOTAL  |   | 10,500.00   |                  | 945.00             |                | 945.00           | 1,890.00         |
| Amount (in words): One Thousand Eight Hundred Ninety only  |   |   |                  |                    |                |                  |                  |
| Company's Bank Details<br>Bank Name: CENTRAL BANK OF INDIA<br>A/c Number: 3778930983<br>Branch: DIGHORI BRANCH<br>MICR Code: CBIN0284431   |   |   |                  |                    |                |                  |                  |
| Signature<br>FOR V N S INDUSTRIES  |   |   |                  |                    |                |                  |                  |
| Declaration<br>I declare that this invoice shows the actual price of the goods, as billed and that all particulars are true and correct.   |   |   |                  |                    |                |                  |                  |



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

**b. Bills for Vermicomposting Unit:**

**Expenses for fabrication material required for vermicomposting unit**

GST No.: 27ANSPS1876P1ZR

**A.K. स्टील ट्रेडर्स दु.नं. 15**

स्कॅप मार्केट, गौसपूरा, लातूर. मो. 9823014788

**Estimate** (5/03/2025)

|       |                 |
|-------|-----------------|
| 16307 | 3x2 @<br>18/100 |
| 16302 | 90              |
| OK    | OK              |

कार्ये प्रेरणा मध्ये Vermi compost plant end  
fabrication material सारो लेल

धन्य  
D.A.Swami

**PASSED FOR PAYMENT**

Rs. 16302/-  
In Words Rs. one thousand six hundred  
on Dated 15/03/2025 by Cash/D.D./Cheque/ only


*(Signature)*  
**Principal**  
Channabasweshwar Pharmacy College  
LATUR

Paid by Principal



*(Signature)*  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

**Payment voucher for construction expenses of vermicomposting pit**

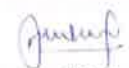



**Panchakshari Shivacharya Trust's**  
**CHANNABASWESHWAR PHARMACY COLLEGE**  
 Kava Road, LATUR.


Department : Waste management Voucher No. PC/22-23/11581

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

| Particulars                                      | Rate |     | Total |     |
|--|------|-----|-------|-----|
|  | Rs.  | Ps. | Rs.   | Ps. |
| काँचेंत चला वाडुंउदरती अमीळपोर २ टँक काँचेंत चला |      |     | ६०००  | ००  |
| एकूण १५०००/- काम दिले. पैकी ८०००/- दिले व        |      |     |       |     |
| बाकी ७०००/- देवनात आले.                          |      |     |       |     |
| नाव : चांद पारो सखद.                             |      |     |       |     |
| मो.नं ९९७०९९३०५                                  |      |     |       |     |
| <b>Rs. in Words</b> सहा हजार रुपये मत्त /-       |      |     | ६०००  | ००  |
| <b>Total</b>                                     |      |     | ६०००  | ००  |

  
**Accountant/Cashier**

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



**PASSED FOR PAYMENT**

Rs. 6000/-

In Words Rs. Six thousand only

on Dated 10/03/23 by Cash/U.D./Cheque

  
**Principal**  
 Channabasweshwar Pharmacy College  
 LATUR



S N R

**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR




**Invoice for construction material of vermicomposting unit**

नो. 9922780362      इंटरनेट      नो. 9075752230  
**सोमनाथ सिमेंट प्रोडक्ट्स & फायबर डोअर्स**  
 प्लॉट नं. २० एच. आर. डी. सी. पोलीस स्टेशनच्या शेजारी, लातूर  
 सिमेंट गट, सिमेंट चौकट, सिमेंट विडकी, कॅन्सट्रक्शन योथ, वेडी योथ, सोल्व्हिंग चौकट, इन्व्हेन्शन डोर, पंपरल डोर, पी. सी. सी. डोर, बायकम स्ट्रॉन्ग, फॅन वेडींग, व्हा. डबल्यू. आर. पाईप, मुलत जोखलप.  
 श्रीमान चन्नबसवेश्वर फार्मसी कॉलेज, लातूर      नंबर **691**  
 दि. 02/03/2023

| विवरण  | तपशील         | दर    | एकूण   |
|--------|---------------|-------|--------|
| सिमेंट | ३ बॅग         | 340/w | 2720/w |
| सिमेंट | ५००५ 100 क्वा | 54/80 | 5280/w |
| एकूण   |               |       | 8000/w |

नोट : एकदा विक्रीवेळी माल परत घेतला जाणार नाही.  
 सोमनाथ सिमेंट प्रोडक्ट्स & फायबर डोअर्स

**PASSED FOR PAYMENT**


Rs. 8000/w  
 In Words Rs. Eight thousand only  
 on Dated 02/03/2023 by Cash/D.D./Cheque  
 2023   
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR

नो. 9922780362      इंटरनेट      नो. 9075752230  
**सोमनाथ सिमेंट प्रोडक्ट्स & फायबर डोअर्स**  
 प्लॉट नं. २० एच. आर. डी. सी. पोलीस स्टेशनच्या शेजारी, लातूर  
 सिमेंट गट, सिमेंट चौकट, सिमेंट विडकी, कॅन्सट्रक्शन योथ, वेडी योथ, सोल्व्हिंग चौकट, इन्व्हेन्शन डोर, पंपरल डोर, पी. सी. सी. डोर, बायकम स्ट्रॉन्ग, फॅन वेडींग, व्हा. डबल्यू. आर. पाईप, मुलत जोखलप.  
 श्रीमान चन्नबसवेश्वर फार्मसी कॉलेज, लातूर      नंबर **692**  
 दि. 01/03/2023

| विवरण  | तपशील   | दर   | एकूण   |
|--------|---------|------|--------|
| सिमेंट | १ ग्राम | 5000 | 5000/- |
| सिमेंट | १ ग्राम | 3000 | 3000/- |
| एकूण   |         |      | 8000/- |

नोट : एकदा विक्रीवेळी माल परत घेतला जाणार नाही.  
 सोमनाथ सिमेंट प्रोडक्ट्स & फायबर डोअर्स

**PASSED FOR PAYMENT**

Rs. 8000/w  
 In Words Rs. Eight thousand only  
 on Dated 01/03/2023 by Cash/D.D./Cheque  
 2023   
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR





**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

**c. Bill for Biomedical Waste MoU:**

**Payment receipt of biomedical waste membership and subscription**

|  |                       |                         |
|--|-----------------------|-------------------------|
| <b>Akshay Industries</b><br>C-8/1 M.I.D.C. Latur                                     |                       | No. <u>02</u>           |
| RECEIVED with thanks from <u>PRINCIPAL, Channabasweshwar Pharmacy College, Latur</u> |                       | Date: <u>12-04-2023</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</u> Member SHIP   |                       |                         |
| P.N.B. Bank  |                       |                         |
| ₹ <u>5000/-</u>  |                       | Signature               |

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.N. 833223 Dtd 31/3/2023 = Rs. 5000/- out of Rs. 47000/-

|  |                       |                         |
|--|-----------------------|-------------------------|
| <b>Akshay Industries</b><br>C-8/1 M.I.D.C. Latur                                     |                       | No. <u>03</u>           |
| RECEIVED with thanks from <u>Principal, Channabasweshwar Pharmacy College, Latur</u> |                       | Date: <u>12-04-2023</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. <u>833223</u>  | Dated <u>31/03/23</u> | A/c of <u>833223</u>    |
| <u>01 APR 23 TO 31 MAR 2024</u>  |                       |                         |
| D. B.M.W. charges.   |                       |                         |
| ₹ <u>42000/-</u>   |                       | Signature               |

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.N. 833223 Dtd 31/3/2023 = 42000/- out of Rs. 47000/-



*[Handwritten Signature]*


**Principal**

Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

**d. Bill for Laminar Air Flow:**

**Laminar Air Flow Tax Invoice**

ok B-18/11/23 01/10/23



**SANJEEV SCIENTIFIC UDVOG**  
Wholesale & Retailer in Scientific Instruments and Laboratory Equipments  
 18-Kunj Vihar, Behind B.O. Flora Market, Ambala Cantt - 133001 Haryana (INDIA)  
 Ph: 0171-2690847, 9017583667, 9996404667 Email: sscscientific@gmail.com  
 http://www.sanjeevscientific.com  
**GSTIN: 06AVYPK2220H1ZA**

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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: 0                 |
| Place of Supply:      |                         |

---

Bill to:

Name: PRINCIPAL, CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)  
 Address: KAVA ROAD, BASWESHWAR CHOWK, LATUR, PIN CODE -411512

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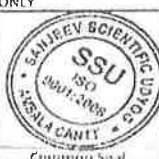
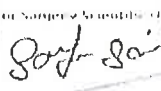
GSTIN: State: MAHARASHTRA Code: MODUL: 8921899510

| Product Description      | HS Code | Qty | Rate  | Exch. Value | CST Rate % | CST Amount | SGST Rate % | SGST Amount | IGST Rate % | IGST Amount | Total |
|--------------------------|---------|-----|-------|-------------|------------|------------|-------------|-------------|-------------|-------------|-------|
| 1 LAMINAR AIR FLOW 3X2X2 | 8421    | 1   | 52000 | 52000       |            |            |             |             | 18          | 9360        | 61360 |
| 2 WOODEN PACKING         | 4415    | 1   | 9500  | 9500        |            |            |             |             | 18          | 1710        | 11210 |
| <b>Total</b>             |         |     |       |             |            |            |             |             |             |             |       |
|                          |         |     |       | 55500       |            |            |             |             |             | 10070       | 65570 |

---

#NAME?

SIXTY FIVE THOUSAND FOUR HUNDRED NINETY ONLY


|  |   |
|--|---|
| Bank Name: ICICI BANK, AC/NO. 049805500119                               | <br>Sanjeev Scientific<br>Ambala Cantt |
| Bank Ifsc: ICIC0004980, ic building AMBALA CANTT                         |   |
| Terms & Conditions:  | Authorised Signatory  |
| 1. Goods are sold and will not be taken back                             | <br>Sanjeev                           |
| 2. Interest @ 18% will be charged if the bill not paid within two months |   |
| 3. Subject to Ambala jurisdiction only                                   |   |

---

passed for payment  
 Amount Attached

**PASSED FOR PAYMENT**

Rs. 65570/-  
 In Words Rs. Sixty five thousand six hundred eighty only  
 on Dated..... by Cash/D.D./Cheque/

  
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR



  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, 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.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. Bills for Rain Water Harvesting:

#### Invoice for construction material of rain water harvesting

|  |   |
|--|---|
| <p><b>श्री व्यंकटेश कन्स्ट्रक्शन अॅण्ड सप्लायर्स</b><br/>५ नं. चौक, लातूर व सोनवती ता.जि. लातूर<br/>आमच्याकडे जेसीबी, पोकलेन व टिप्पर भाड्याने मिळेल.<br/>तसेच मुठम, दगड व खडी केंद्रातील सर्व मटेरियल योग्य वरात मिळेल.<br/>प्रोग्रा. राम सुर्यवंशी (पाटील) मो. 8600876744, 7020273745<br/>अक्षय सुर्यवंशी (पाटील) मो. 7773996803</p> <p><b>पोहंच पावती</b></p> <p>नंबर <b>1395</b> दिनांक : 10/03/2023<br/>मालकाचे नांव : चान्नाबस्वेश्वर फार्मसी कॉलेज<br/>टिप्पर नंबर : MH-14-F-9228<br/>मालाचा प्रकार : ५ ब्राय ५३३<br/>1900 X 4 = 7600</p> <p>माल घेणाऱ्याची सही <span style="float: right;">इय्यहरची सही</span></p> | <p><b>PASSED FOR PAYMENT</b><br/>Rs. 7600/-<br/>In Words Rs. Seven thousand six hundred<br/>on Dated 10/3/2023 by Cash/D.O./Cheque only<br/>Principal<br/>Channabasweshwar Pharmacy College<br/>LATUR</p> |
|--|---|


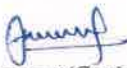


|  |   |
|--|---|
| <p><b>श्री व्यंकटेश कन्स्ट्रक्शन अॅण्ड सप्लायर्स</b><br/>५ नं. चौक, लातूर व सोनवती ता.जि. लातूर<br/>आमच्याकडे जेसीबी, पोकलेन व टिप्पर भाड्याने मिळेल.<br/>तसेच मुठम, दगड व खडी केंद्रातील सर्व मटेरियल योग्य वरात मिळेल.<br/>प्रोग्रा. राम सुर्यवंशी (पाटील) मो. 8600876744, 7020273745<br/>अक्षय सुर्यवंशी (पाटील) मो. 7773996803</p> <p><b>पोहंच पावती</b></p> <p>नंबर <b>1396</b> दिनांक : 08/03/2023<br/>मालकाचे नांव : चान्नाबस्वेश्वर फार्मसी कॉलेज<br/>टिप्पर नंबर : 4311 MH BAX-3908<br/>मालाचा प्रकार : ५ ब्राय ५३३<br/>1900 X 4 = 7600/-</p> <p>माल घेणाऱ्याची सही <span style="float: right;">इय्यहरची सही</span></p> | <p><b>PASSED FOR PAYMENT</b><br/>Rs. 7600/-<br/>In Words Rs. Seven thousand six hundred<br/>on Dated 08/3/2023 by Cash/D.O./Cheque only<br/>Principal<br/>Channabasweshwar Pharmacy College<br/>LATUR</p> |
|--|---|




*[Signature]*  
Principal

Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

**Payment voucher for construction material of rain water harvesting**


|   |   |     |   |         |     |
|---|---|-----|---|---------|-----|
|                          | <b>Panchakshari Shivacharya Trust's</b><br><b>CHANNABASWESHWAR PHARMACY COLLEGE</b><br>Kava Road, LATUR.  |     |   |         |     |
| Department : ..Water conservation.....  | Voucher No. ....  |     |   |         |     |
| Name of the expenditure Head ..Rain Water Harvesting.....   | Date : 10 / 03 / 2023   |     |   |         |     |
| <b>Particulars</b>  | <b>Rate @</b>   |     | <b>Total</b>  |         |     |
|   | Per   | Rs. | Ps.   | Rs.     | Ps. |
| कॉलेजच्या जमिन श्मारतीला रेन वॉटर हार्वेस्टिंग मधील   |   |     |   | 7600/-  |     |
| कामाला 1900/- मती ब्रास प्रमाणे चार ब्रास लास   |   |     |   |         |     |
| माजकाला व 7600/- वेळ्यात आले  |   |     |   |         |     |
| नाव युवराज खरोसे  |   |     |   |         |     |
| मो.नं 9822 671864   |   |     |   |         |     |
| <b>Rs. in Words</b> सात हजार सहाशे रुपये मती /-   | <b>Total</b>  |     |   | 7,600/- |     |
| <br>Accountant/Cashier | <br><b>PRINCIPAL</b><br>Channabasweshwar Pharmacy College (Degree)<br>Kava Road, Latur |     |  |         |     |


**PASSED FOR PAYMENT**  
 Rs. 7,600/-  
 In Words Rs. Seven thousand six hundred only  
 on Dated 10/03/2023 by Cash/D.D./Cheque  
  
**Principal**  
 Channabasweshwar Pharmacy College  
 LATUR





  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

**Payment voucher for construction material of rain water harvesting**

|   |  |     |              |     |
|---|--|-----|--------------|-----|
|  | <b>Panchakshari Shivacharya Trust's</b>  |     |              |     |
|   | <b>CHANNABASWESHWAR PHARMACY COLLEGE</b> |     |              |     |
|   | Kava Road, LATUR.                        |     |              |     |
| Department : <u>Water Conservation</u>  | Voucher No. <u>PC/22-23/1538</u>         |     |              |     |
| Name of the expenditure Head <u>Rain Water Harvesting</u>                         | Date : <u>08/03/2023</u>                 |     |              |     |
| <b>Particulars</b>  | <b>Rate Per @</b>                        |     | <b>Total</b> |     |
|   | Rs.                                      | Ps. | Rs.          | Ps. |
| कॉलेजच्या जीवित इमारतीचा रेन वॉटर हार्व्हिंगसाठी                                  |  |     | 7000/-       |     |
| दामाबंदी 1300/- प्रतिव्राम प्रमाणे चार व्राम द्या                                 |  |     |              |     |
| मागविल्या व 7000/- देण्यात आले.   |  |     |              |     |
| नाव: सुवराज खरोसे   |  |     |              |     |
| मो. नं. 9822671864  |  |     |              |     |
| <b>Rs. in Words</b> सात हजार सहाशे रुपये फक्त /-                                  |  |     | 7,000/-      |     |
|   | <b>Total</b>                             |     |              |     |

  
**Accountant/Cashier**

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




**PASSED FOR PAYMENT**

Rs. 7,000/-

In Words Rs. Seven thousand Six hundred

on Dated 08/03/23 by Cash/D.D./Cheque/ only

Principal  
 Channabasweshwar Pharmacy College  
 LATUR







**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

**Payment voucher for construction charges of rain water harvesting**



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

Department : Water Conservation

Voucher No. PC/20-23/1597

Name of the expenditure Head Rain Water Harvesting

Date : 08 / 03 / 2023

| Particulars   | Rate    |       | Total   |     |
|---|---------|-------|---------|-----|
|   | Per Rs. | @ Ps. | Rs.     | Ps. |
| कार्यवाही देण वीरर रावेररींग कामाती रिंग            |         |       | 2,500/- |     |
| टाकणे व झाकन फिरींग इ कामासाठी करी                  |         |       |         |     |
| बाकुलान सखरे याना दोस हजार पाचको रुपके देण्यात आले. |         |       |         |     |
| नाम: बाकुलान सखरे                                   |         |       |         |     |
| मो.नं 9284393259                                    |         |       |         |     |
| Rs. in Words <u>दोन हजार पाचको रुपके मज/-</u>       |         |       | 2,500/- |     |
| <b>Total</b>  |         |       |         |     |

Accountant/Cashier

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

Payee

**FOR PAYMENT**

Rs. 2500/- Two thousand five hundred only  
Date: 08/03/23 by Cash/D.D/C. equal

Principal  
Channabasweshwar Pharmacy College  
LATUR

A. S. Sakhare  
In receipt of Rs. 2500/-  
for water harvesting  
at building



**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR



**Invoice for construction material of rain water harvesting**

| शिवम् एजन्सीज <i>paid</i>                                       |    |     |              |
|---|----|-----|--------------|
| ESTIMATE  |    |     |              |
| श्री प्राचार्य, चन्नाबसवेश्वर फार्मसी कॉलेज (डिग्री) लातूर दि.: |    |     |              |
| तपशील   | नग | दर  | रकम          |
| 75 mm S/wr pipe   | 22 | 345 | 7590.00      |
|   |    |     | 7,590.00     |
|   |    |     | <i>Patil</i> |

| शिवम् एजन्सीज <i>paid</i>                                       |      |     |              |
|---|------|-----|--------------|
| ESTIMATE  |      |     |              |
| श्री प्राचार्य, चन्नाबसवेश्वर फार्मसी कॉलेज (डिग्री) लातूर दि.: |      |     |              |
| तपशील   | नग   | दर  | रकम          |
| 75 mm clamp Paki  | 48   | 10  | 480.00       |
| Steel nails   | 04kg | 115 | 460.00       |
| 75mm P Tee  | 14   | 83  | 1162.00      |
| 75mm D Tee  | 04   | 90  | 360.00       |
| 25mm P Band   | 08   | 65  | 520.00       |
| 75mm D Band   | 13   | 95  | 1330.00      |
| 110 x 75mm Reducer  | 08   | 81  | 648.00       |
| Lubricant 100gr   | 06   | 45  | 270.00       |
|   |      |     | 5,230.00     |
|   |      |     | <i>Patil</i> |

*Dr. Deshpande*  
Dr. Deshpande  
A.N.

**PASSED FOR PAYMENT**  
Rs. 7590.00 in words is Seven thousand five hundred ninety only  
On Dated 20/10/2023  
By Cash / D. D. / Cheque / Five thousand five hundred ninety only

*[Signature]*  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
LATUR

*Dr. Deshpande*  
Dr. Deshpande  
A.N.

**PASSED FOR PAYMENT**  
Rs. 5230.00 in words is Rs. Five thousand two hundred thirty only  
On Dated 20/10/2023  
By Cash / D. D. / Cheque / thirty only

*[Signature]*  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
LATUR



*[Signature]*

**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

**Invoice for construction material of rain water harvesting**

| <b>शिवम् एजन्सीज</b>             |          |       |         |
|----------------------------------|----------|-------|---------|
| ESTIMATE                         |          |       |         |
| श्री चन्नबासवेश्वर फार्मसी कॉलेज |          |       |         |
| दि.: 02/05/2013                  |          |       |         |
| वस्तुशील                         | क्र. सं. | दर    | रकम     |
| साज                              | 08       | 500/- | 500/-   |
| लिमेटिंग                         | 08       | 300/- | 2400/-  |
| साज                              | 04       | 300/- | 1200/-  |
|                                  |          |       | 8,600/- |

| <b>शिवम् एजन्सीज</b>             |          |      |         |
|----------------------------------|----------|------|---------|
| ESTIMATE                         |          |      |         |
| श्री चन्नबासवेश्वर फार्मसी कॉलेज |          |      |         |
| दि.: 02/05/2013                  |          |      |         |
| वस्तुशील                         | क्र. सं. | दर   | रकम     |
| लिमेटिंग                         | 115      | 6870 | 7900/-  |
|                                  |          |      | 7,900/- |

**PASSED FOR PAYMENT**  
 Rs. 8,600/-  
 In Words Rs. Eight thousand six hundred  
 on Dated 02/05/2013 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 03/05/2013 by Cash/D.D./Cheque/ only  
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

**b. Bills for Water Storage Tanks:**

**5000 Ltr Sintex Pure Water Tank Tax Invoice**

(ORIGINAL FOR RECEIPT) 34/93/54 - 7.12.18

Dated 9 Oct 2018

SHELKE AGENCIES - 2018 19  
BUILDING MATERIAL SUPPLIERS  
RAJAGAD, Near Kava Bank, Kava Road, Latur  
Contact No: 225000, 9422072060  
GSTIN No: 27AANP9720001127  
State Name: Maharashtra, Code: 27

**Tax Invoice**

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

| No.          | Description of Goods           | HSN/SAC  | Qty            | Rate | per | Disc %  | Amount             |
|--------------|--------------------------------|----------|----------------|------|-----|---------|--------------------|
|              | 5000Ltr Sintex Pure Water Tank | 39251000 | 18 % 5,000 ltr | 7.50 | ltr | 15.25 % | 31,781.25          |
|              | <b>COS</b>                     |          |                |      |     |         | 2,060.31           |
|              | <b>SGST</b>                    |          |                |      |     |         | 2,060.31           |
|              | <b>Rounding</b>                |          |                |      |     |         | (-).87             |
| <b>Total</b> |                                |          |                |      |     |         | <b>₹ 37,500.00</b> |

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

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 39251000 | 31,781.25     | 15%              | 2,060.31           | 10%            | 2,060.31         | 5,720.62         |
|          | <b>Total</b>  |                  | <b>2,060.31</b>    |                | <b>2,060.31</b>  | <b>5,720.62</b>  |

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

Declarer: 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  
Authorized Signatory

This is a Computer Generated Invoice

**PASSED FOR PAYMENT**

Rs. 37,500/-  
In Words Rs. Thirty seven thousand five hundred only  
on Date 16/10/2018 by Cash/D.D./Cheque/

Principal  
Channabasweshwar Pharmacy College  
LATUR

CH No. 31147 Dtd. 16/10/2018



*[Signature]*  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

## 5000 Ltr Sintex Water Tank Tax Invoice

DEPT. No. 2561 of 15/12/1501  
18.7.2014

Dated 18-Jul-2014

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

**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 % | 54,889.70          |
|              | Output Vat @ 12.5%<br>Rounding |       |                   | 12.50 % |     |         | 8,111.21<br>0.09   |
| <b>Total</b> |                                |       | <b>10,000 ltr</b> |         |     |         | <b>₹ 73,001.00</b> |

Amount Chargeable (in words): E & OE  
**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 % | 54,889.70        | 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 VAT 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

This is a Computer Generated Invoice



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




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

c. Bill for Water Cooler and R. O. Water Plant:

100 Lit Water Cooler Invoice

Handwritten notes: 27/10/11



**TATA Swachh**<sup>®</sup>

NANOTECH WATER PURIFIERS

PPP Project's  
**My Appliances World**

Naval Holgits, Ground Floor, A/P Tahasil Karyalaya,  
Main Road Shilwaji chowk

Latur-413512. Mobile- 9168185000

---

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

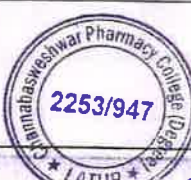
M/S Channabasweshwar Pharmacy college  
Address: Basveshwar Chowk, Kawa Road, Latur  
Phone No : 02382-243855      Mobile No.  
E-Mail

| 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



PRINCIPAL  
Channabasweshwar Pharmacy College (Degree)  
Kawa Road, Latur


Purity attains a new level with Tata Swachh





  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kawa Road, LATUR

**500 LPH RO Plant Invoice**



**TATA Swachh**<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

Val : 27531102665V      Invoice No : 532      Date : 21.09.15

WS : Channabasweshwar Pharmacy college

Address : Basveshwar Chowk, Kava 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  
 (Authorized Signatory)

Purity attains a new level with TATA Swachh



TATA Swachh Silver Boost      TATA Swachh Plasma Silver RO      TATA Swachh Smart      TATA Swachh Ultima Silver RO      TATA Swachh Crystal Plus



*SNA*

**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR



Panchakshari 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

#### 7.1.2.4 Green campus initiatives

##### a. Bills for Gardening Expenses:




##### Payment voucher for gardening work expenses

**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 / 20 22

| Particulars  | Rate    |       | Total |     |
|--|---------|-------|-------|-----|
|  | Per Rs. | @ Ps. | Rs.   | Ps. |
| 1500 कोठे तसे गार्डनिंग लेव्हिजन्स कायदासाठी दि. 1/12/22 |         |       | 4875  | /   |
| तेजी वृत्ते 2 व 2130 ते 6 = 730 तास लेव्हिजन्स           |         |       |       |     |
| ड्रॉवर वरवी - प्रती तास प्रमाणे चालवले                   |         |       |       |     |
| 730 x 650 = 4875/- देव्हान मान्ये                        |         |       |       |     |
| मात्र 3 जांचले ड्रॉवर                                    |         |       |       |     |
| Rs. in Words <u>चार हजार आठशे पन्नास तास मूल्य</u>       |         |       |       |     |
| Total  |         |       | 4875  | /   |

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



  
**Principal**  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR

Fertilizer Invoice

GSTIN: 27AAOFJ0960G1Z8 कॅश क्रेडिट मेमो || श्री || *का.* लातूर न्यायालय अंतर्गत  
**जाकोटीया फर्टिलायझर्स** जीवध ला.नं.- LAD - 18010424  
 बिल नं. **444** मार्केट याई, लातूर मो. ९९५८८६५९५९ खत ला.नं.- LAFD - 18010558  
 रासायनिक खते, किटक नाशके व बी-बियाणे विक्रेते दि. ०७/०८/२०२२  
 श्रीमान प्र.प.सी. चणबसवेश्वर मामाजी काळस (डीग्री) लातूर

| जीवधाचे नांव | कंपनीचे नांव | बॅच/लॉट नं. | अंतिम तारीख | पॅकिंग | मा | दर  | रक्कम<br>रुपये | पेते |  |
|--------------|--------------|-------------|-------------|--------|----|-----|----------------|------|--|
| ROVUP        | BYER         | 003A        | 2024        | 1 lit  | 1  | 700 | 700            |      |  |
| <u>Paid</u>  |              |             |             |        |    |     |                |      |  |

१) विलातील सर्व मास विषारी असून फक्त शेती उपयोगकरिता आहे. २) विकलेला मास परत घेतला जाणार नाही. ३) आमची जिम्मेदारी केवळ एकमेपुकीच न्यायित आहे. ४) ह्या विलातील सर्व मासाला सिल, सेल, टन नं. इत्यादी सर्व तपासून बरोबर असल्याची खात्री करून घ्यावी व स्विकारणे खरेदी केली आहे.

एकूण **700**

खरेदीदाराची सही जाकोटीया फर्टिलायझर्स करीता

GSTIN: 27AAOFJ0960G1Z8 कॅश क्रेडिट मेमो || श्री || लातूर न्यायालय अंतर्गत  
**जाकोटीया फर्टिलायझर्स** जीवध ला.नं.- LAD - 18010424  
 बिल नं. **492** मार्केट याई, लातूर मो. ९९५८८६५९५९ खत ला.नं.- LAFD - 18010558  
 रासायनिक खते, किटक नाशके व बी-बियाणे विक्रेते दि. 28/08/2022  
 श्रीमान

| जीवधाचे नांव | कंपनीचे नांव | बॅच/लॉट नं. | अंतिम तारीख | पॅकिंग | मा | दर  | रक्कम<br>रुपये | पेते |  |
|--------------|--------------|-------------|-------------|--------|----|-----|----------------|------|--|
| meta-21      | EXCEL        | 203160      | 2024        | 100g.m | 6  | 130 | 780            |      |  |
| <u>Paid</u>  |              |             |             |        |    |     |                |      |  |

१) विलातील सर्व मास विषारी असून फक्त शेती उपयोगकरिता आहे. २) विकलेला मास परत घेतला जाणार नाही. ३) आमची जिम्मेदारी केवळ एकमेपुकीच न्यायित आहे. ४) ह्या विलातील सर्व मासाला सिल, सेल, टन नं. इत्यादी सर्व तपासून बरोबर असल्याची खात्री करून घ्यावी व स्विकारणे खरेदी केली आहे.

एकूण **780**

खरेदीदाराची सही जाकोटीया फर्टिलायझर्स करीता



*[Handwritten Signature]*

**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR



## Ledger account statement for gardening expenses

### Channabasweshwar Pharmacy College (Degree) - 22-23

Basweshwar Chowek  
Kawa Road  
Latur

#### Ex-Defence Security Service, Latur Ledger Account

1-Apr-22 to 31-Mar-23

| Date         | Particulars  | Vch Type       | Vch No       | Debit        | Page 1<br>Credit |
|--------------|--|----------------|--------------|--------------|------------------|
| 1-Apr-22     | Cr <b>Opening Balance</b>                                    |                |              | 2,756.00     |                  |
| 2-Apr-22     | Dr (as per details)  | Journal        |              |              |                  |
|              | Security Service Exp   |                | JV2021\3     |              | 91,442.00        |
|              | TDS Payable on Contract (194C)                               | 86,224.00 Dr   |              |              |                  |
|              | Gardening Expenses   | 782.00 Cr      |              |              |                  |
|              | On Account   | 6,000.00 Dr    |              |              |                  |
|              | march month bill no 1103                                     | 91,442.00 Cr   |              |              |                  |
| 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\289   |              | 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)  
 Kawa Road, LATUR

## Ledger account statement for gardening expenses

Channabasweshwar Pharmacy College (Degree) - 22-23  
 Ex-Defence Security Service, Latur Ledger Account : 1-Apr-22 to 31-Mar-23 Page 2

| 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   |              |                    |                    |
|           | <i>BEING EXP OF EX-DEFENCE SERVICE<br/>BILL NO 1127 MONTH OF SEP2022</i>                    |                |              |                    |                    |
| 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    |              |                    |                    |
|           | <i>BEING EXP OF EX-DEFENCE SERVICE<br/>BILL NO 1142 MONTH OF NOV-2022</i>                   |                |              |                    |                    |
| 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   |              |                    |                    |
|           | <i>being security exp bill paid of dec month<br/>2022 on dated 31/12/2022 Bill no -1147</i> |                |              |                    |                    |
| 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   |              |                    |                    |
|           | <i>being security service exp of januray month<br/>2023 vide bill no 1347</i>               |                |              |                    |                    |
| 6-Feb-23  | Cr Oriental Bank of Commerce 2252   | Payment (Bank) | PB\21-22\363 | 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   |              |                    |                    |
|           | <i>being security service exp of february month<br/>2023 vide bill no 0112</i>              |                |              |                    |                    |
| 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   |              |                    |                    |
|           | <i>being security service exp of march - month<br/>2023 vide bill no 125</i>                |                |              |                    |                    |
| 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)  
 Kava Road, Latur




b. Bills for Plantation Expenses:

Payment vouchers for plantation expenses

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

Department : Pharmacognosy Voucher No. P/22-23/462  
Name of the expenditure Head Plantation Expenses Date : 10/03/2023




| Particulars  | Rate |     | Total |     |
|--|------|-----|-------|-----|
|  | Rs.  | Ps. | Rs.   | Ps. |
| Being cash paid to India 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  |      |     |       |     |

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

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

Department : Pharmacognosy Voucher No. P/22-23/498  
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   |      |     |       |     |


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








Principal  
Channabasweshwar Pharmacy College (Degree)  
Kava Road, LATUR


**Payment vouchers for plantation expenses**


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

Department : Pharmacy Voucher No. PC/22-23/97  
 Name of the expenditure Head Plantation Expenses Date: 30 / 11 / 2022




| Particulars  | Rate    |       | Total |       |
|--|---------|-------|-------|-------|
|  | Per 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. |

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



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

Department : Pharmacy Voucher No. PC/22-23/73  
 Name of the expenditure Head Plantation Expenses Date: 27 / 04 / 2022

| Particulars   | Rate    |       | Total |       |
|---|---------|-------|-------|-------|
|   | Per 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. |

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



  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, 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.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


**2.1.2.5 Disable-friendly, barrier free Environment**

**a. Bills for disable-friendly, barrier free environment accessories:**

**Wheel Chair Tax Invoice**

ORIGINAL FOR RECEIPT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER

| <b>RAKASH DISTRIBUTORS</b><br>REGIONAL DISTRIBUTORS<br>NR APEX HOSPITAL, OPP BUS STAND MAIN ROAD LATUR,<br>B-9422468283 State Code : 27 Maharashtra<br>TIN No.: 27ABCPB0825H1Z7<br>No.: ABCPB0825H<br>306009, 21-B 306009, ...<br>83 254083 |                      |     |       |       |      |      |     |      |         | To: PRINCIPAL, CHANNA BASHWESHWAR<br>PHARMACY COLLEGE<br>KAVA ROAD<br>LATUR. State Code :<br>GSTIN :<br>PAN :<br>DL No.<br>Phone :<br>Mob. |       |         |                               |        | <b>GST TAX INVOICE</b><br><br><b>CREDIT</b><br><br>Invoice No. : CR-6885<br>Invoice Date : 21/02/2020<br>Due Date : 21/02/2020 |  |  |  |  |
|---|----------------------|-----|-------|-------|------|------|-----|------|---------|--|-------|---------|-------------------------------|--------|--|--|--|--|--|
| HSN CODE  | Description of Goods | PKG | MFG   | BATCH | EXP. | MRP  | QTY | FREE | RATE    | AMOUNT   | DISCS | Taxable | Subject to LATUR Jurisdiction |        |  |  |  |  |  |
| 8773  | WHEEL CHAIR JE806    | 1   | JEEGA |       |      | 0.00 | 1   |      | 4300.00 | 4300.00  |       | 4300.00 | %                             | Rs.    |  |  |  |  |  |
|   |                      |     |       |       |      |      |     |      |         |  |       |         | 2.5                           | 107.50 |  |  |  |  |  |
|   |                      |     |       |       |      |      |     |      |         |  |       |         | 2.5                           | 107.50 |  |  |  |  |  |

**PASSED FOR PAYMENT**  
 Rs. 4500/-  
 In Words Rs. Four thousand five hundred only  
 on Dated 21/02/2020 by Cash/D.D./Cheque/  
  
 Principal  
 Channabasweshwar Pharmacy College  
 LATUR

| Pre-GST Adjusted Credit Notes |             |          |               |      |      |        |      |      |        |
|-------------------------------|-------------|----------|---------------|------|------|--------|------|------|--------|
| Sl. No.                       | Goods Value | Discount | Taxable Value | %    | SGST | Rs.    | %    | CGST | Rs.    |
| 1                             | 4300.00     | 0.00     | 4300.00       | 2.50 |      | 107.50 | 2.50 |      | 107.50 |

|                  |                |
|------------------|----------------|
| <b>Gross :</b>   | <b>4300.00</b> |
| Pd/Sh. Disc:     | 0.00           |
| Cash Disc:       | 0.00           |
| SGST :           | 107.50         |
| CGST :           | 107.50         |
| IGST :           | 0.00           |
| Rnd Off          | 0.00           |
| <b>Net Amt.:</b> | <b>4500.00</b> |

SURGICAL ITEM NO RETURN, NO EXCHANGE, NO EXPIRY  
 In words: Four Thousand Five Hundred Only For: PRAKASH DISTRIBUTORS



*[Handwritten Signature]*

**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR

# Lift Tax Invoice

## Tax invoice

JK Qualitech Pvt Ltd  
 Rama Lata Parvopada, Patra Marg  
 Near Udyog Bhawan, Latur 413512  
 GSTIN/UIN: 27AAACK7473J120  
 State Name: Maharashtra, Code: 27  
 CIN: U29248MH1994PTCOA1334

Buyer  
 804 Channabashwer P College  
 State Name: Maharashtra, Code: 27

Invoice No: 207  
 Invoice Dt: 27/03/19  
 Dated: 27-Mar-2019  
 Delivery Note: [Blank]  
 Supplier's Ref: 207  
 Other Reference(s): [Blank]  
 Buyer's Order No: [Blank]  
 Dated: [Blank]  
 Dispatch Document No: [Blank]  
 Delivery Note Date: [Blank]  
 Dispatched through: [Blank]  
 Destination: [Blank]  
 Terms of Delivery: [Blank]

| 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          |
|       | CGST                 |         |             |             |     |        | 34,200.00            |
|       | SGST                 |         |             |             |     |        | 34,200.00            |
|       | <b>Total</b>         |         | <b>1 Pc</b> |             |     |        | <b>₹ 4,48,400.00</b> |

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Eight Thousand Four Hundred Only

| HSN/SAC      | Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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 filing the return & due tax if any payable on the sales has been paid or shall be paid."



JK Qualitech Pvt Ltd

*[Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice



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



*[Signature]*  
**Principal**  
 Channabasweshwar Pharmacy College (Degree)  
 Kava Road, LATUR