

AZAD COLLEGE OF EDUCATION,SATARA

SOME MAINTENANCE BILLS

- 1. Paramount computers**
- 2. Payal Electricals**
- 3. Pied Piper Pest Management Services**
- 4. Soft Tech**
- 5. Metro Fire Services**
- 6. Sathe General Store**


Principal
Azad College of Education
Satara

(ORIGINAL FOR RECIPIENT)



PARAMOUNT COMPUTERS
73 SHAJEEVAN HOUSING SOCIETY
VILASPUR, GODOLI, SATARA
9923396807, 9850522942
GSTIN/UIN: 27AVMPA4266F1ZM
State Name : Maharashtra, Code : 27
E-Mail : paramount_satara@hotmail.com

Dated
28-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Buyer

Principal Azad College

Satara

PAN/IT No.

State Name : Maharashtra, Code : 27

Place of Supply	Maharashtra
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Buyer's Order No.	
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Dated _____

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

Indian Rupees Five Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	350.00	9%	31.50	9%	31.50	63.00
998733	80.00	9%	7.20	9%	7.20	14.40
Total	430.00		38.70		38.70	77.40

Tax Amount (in words) : Indian Rupees Seventy Seven and Forty paise Only

Company's PAN : AVMPA4266F

Declaration

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

Company's Bank Details

Bank Name : Karnataka Bank

A/c No. : 7202000100131101

Branch & IFS Code : Satara & KARB0000720

Customer's Seal and Signature

for PARAMOUNT COMPUTERS


Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 PARAMOUNT COMPUTERS 73 SHAJEEVAN HOUSING SOCIETY VILASPUR, GODOLI, SATARA 9923396807, 9859522942 GSTIN/UIN: 27AVMPA4266F1ZM State Name : Maharashtra, Code : 27 E-Mail : paramount_satara@hotmail.com	Invoice No.	Dated
	2017-18/GST/DEC/517	12-Dec-2017
Buyer Principal Azad College Satara PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

432

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TONER POWER HP 12A Batch : Primary Batch For Office	37079090	18 %	1 NOS 1 NOS	350.00	NOS	350.00
2	Reparing Batch : Primary Batch For Epson M100 Printer	998713	18 %	1 NOS 1 NOS	250.00	NOS	250.00
							600.00
						CGST@9%	54.00
						SGST@9%	54.00
Total				2 NOS			₹ 708.00

Cash Received
Mahender

Amount Chargeable (in words)

Indian Rupees Seven Hundred Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	350.00	9%	31.50	9%	31.50	63.00
998713	250.00	9%	22.50	9%	22.50	45.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : Indian Rupees One Hundred Eight Only

Company's PAN : AVMPA4266F

Declaration

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सातारा कॉलेज ऑफ एज्युकेशन,
सातारा

Company's Bank Details

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

Customer's Seal and Signature

for PARAMOUNT COMPUTERS

Authorised Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice




Receipt Voucher


442

No. : 55

Dated : 27-Dec-2017

Particulars	Amount
Account : Principal Azad College Agst Ref 2017-18GSTDEC0527 4,934.00 Cr	4,934.00
Through : Karnataka Bank On Account of : chq no 133633 Amount (in words) : Indian Rupees Four Thousand Nine Hundred Thirty Four Only	₹ 4,934.00


Principal,
Azad College of Education
Satara


Authorised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



PARAMOUNT COMPUTERS

73 SHAJEEVAN HOUSING SOCIETY
VILASPUR, GODOLI, SATARA
9923396807, 9850522942
GSTIN/UIN: 27AVMPA4286F1ZM
State Name : Maharashtra, Code : 27
E-Mail : paramount_satara@hotmail.com

Invoice No.

2017-18/GST/DEC/527

Dated

13-Dec-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Principal Azad College

Satara

PAN/IT No :

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dlink Cable Cat 6 Batch : PERF/NCB-C6URGRYR-305 Mfg Dt : 11-Nov-2017 FOR CLASS ROOM	85441990	28 %	207 MEET 207 MEET	17.97	MEET	3,719.79
2	Dlink Lan Connector Batch : APP/11-10 Mfg Dt : 11-Oct-2017	85365090	28 %	9 NOS 9 NOS	15.00	NOS	135.00
							3,854.79
							CGST@14%
							SGST@14%
							ROUND
Less :							14 %
							14 %
							539.67
							539.67
							(-)0.13
Total							₹ 4,934.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85441990	3,719.79	14%	520.77	14%	520.77	1,041.54
85365090	135.00	14%	18.90	14%	18.90	37.80
Total	3,854.79		539.67		539.67	1,079.34

Tax Amount (in words) : Indian Rupees One Thousand Seventy Nine and Thirty Four paise Only

Company's PAN : AVMPA4266F

Declaration

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Company's Bank Details

Bank Name : Karnataka Bank

A/c No. : 7202000100131101

Branch & IFS Code : Satara & KARB0000720

Customer's Seal and Signature

for PARAMOUNT COMPUTERS

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

 PARAMOUNT COMPUTERS 73 SHAJEEVAN HOUSING SOCIETY VILASPUR, GODOLI, SATARA 9923398807, 9850522942 GSTIN/UIN: 27AVMPA4266F12M State Name: Maharashtra, Code: 27 E-Mail: paramount_satara@hotmail.com	Invoice No.	Dated
	04/19	9-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Principal Azad College		
Satara	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAATT1566E1ZJ		
PAN/IT No :	Despatched through	Destination
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra	Terms of Delivery	

138

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TONER POWER HP 12A Batch : Primary Batch Office	37079090	18 %	1 NOS 1 NOS	350.00	NOS	350.00
	CGST@9%				9 %		31.50
	SGST@9%				9 %		31.50
Total				1 NOS			₹ 413.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9070090	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : Indian Rupees Sixty Three Only

Company's PAN : AVMPA4266F

Declaration

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Customer's Seal and Signature

Company's Bank Details

Bank Name : Karnataka Bank 1311
 A/c No. : 7202000100131101
 Branch & IFS Code: Satara & KARB0000720

for PARAMOUNT COMPUTERS

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

Principal,
 Azad College, Satara

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



PARAMOUNT COMPUTERS
73 SHAJEEVAN HOUSING SOCIETY
VILASPUR, GODOLI, SATARA
9923396807, 9850522942
GSTIN/IN: 27AVMPA4266F1ZM
State Name : Maharashtra, Code : 27
E-Mail : paramount_satara@hotmail.com

Invoice No.

05/12

Dated

11-May-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Principal Azad College

Satara

GSTIN/IN : 27AAATT1566E1ZJ

PAN/IT No :

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TONER POWER HP 12A Batch : CART Office	37079090	18 %	1 NOS 1 NOS	350.00	NOS	350.00
2	Opc Batch : CART	84439990	18 %	1 NOS 1 NOS	250.00	NOS	250.00
							600.00
							CGST@9% SGST@9%
							9 % 9 %
							54.00 54.00
Total				2 NOS			708.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Eight Only

₹ 708.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	350.00	9%	31.50	9%	31.50	63.00
84439990	250.00	9%	22.50	9%	22.50	45.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : Indian Rupees One Hundred Eight Only

Company's PAN : AVMPA4266F

Declaration

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Customer's Seal and Signature

Company's Bank Details

Bank Name : Karnataka Bank 1311

A/c No. : 7202000100131101

Branch & IFS Code: Satara & KARB0000720

for PARAMOUNT COMPUTERS

Authorised Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

आज्ञाद कॉलेज ऑफ एज्युकेशन,
सातारा.

(ORIGINAL FOR RECIPIENT)



Dated

12-May-2018

Mode/Terms of Payment

Other Reference(s)

Principal Azad College

Buyer's Order No.

Dated

27AAATT1566E1ZJ

Despatch Document No.

Delivery Note Date

PAN/TI No

Despatched through

Destination

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Terms of Delivery

Cashier's
name

Amount Chargeable (in words)

dian Rupees Four Hundred Thirteen Only

₹ 413.00
E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : Indian Rupees Sixty Three Only

Company's PAN : AVMPA4266F

Declaration

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

Company's Bank Details

Bank Name : Karnataka Bank 1311

A/c No. : 7202000100131101

Branch & IFS Code: Satara & KARB0000720

Customer's Seal and Signature

for PARAMOUNT COMPUTERS

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

प्राचार्य

आज्ञाद कॉलेज ऑफ एज्युकेशन,
राजारा.

(ORIGINAL FOR RECIPIENT)

89

Cash Received
Materials

E. & O. E.

E & O.E

Tax Amount (in words) : **Indian Rupees Sixty Three Only**

Declaration

Company's Bank Details

Branch & IFS Code : Satara & KARB0000720

for PARAMOUNT COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



PARAMOUNT COMPUTERS
73 SHAJEEVAN HOUSING SOCIETY
VILASPUR, GODOLI, SATARA
9923396807, 9850522942
GSTIN/UIN: 27AVMPA4266F1ZM
State Name : Maharashtra, Code : 27
E-Mail : paramount_satara@hotmail.com

Invoice No.

07/28

Dated _____

16-Jul-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated _____

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Principal Azad College

Satara

GSTIN/UID : 27AAATT1566E1ZJ

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TONER POWER HP 12A Batch : Primary Batch	37079090	18 %	2 NOS 2 NOS	350.00	NOS	700.00
	CGST@9%					9 %	63.00
	SGST@9%					9 %	63.00
	<i>Cash Reimised Hundred</i>						
	Total			2 NOS			₹ 826.00

~~Cash Reimburse~~

Amount Chargeable (in words)

E. & O. E.

Indian Rupees Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Six Only**

Remarks:

office and staff

Company's PAN : AVMPA4266F

Declaration

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आझाद कॉलेज ऑफ इंजुक्शन,
सातारा.

Company's Bank Details

Bank Name : Karnataka Bank 1311

A/c No. : 7202000100131101

Branch & IFS Code : Satara & KARB0000720

Customer's Seal and Signature

for PARAMOUNT COMPUTERS

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

PAYAL ELECTRICALS

J7, Aditya Nagari Krushna Nagar, Satara

Suresh Sonwalkar - 9420773088

GSTIN/UIN : 27BIDPS2830J1Z3

Date : 27/10/2018

Invoice No. : 02

To,
 Principal,
 Azad College of Education
 Satara
 GST No. : 27AAATT1566E1ZJ


Sr. No.	Particulars	Unit	Qty.	Rate	Total	GST %	GST Amount	Grand Total
1	Wiring for plug on board with switch socket type and Copper wiring earthing and Copper wiring ear thing and with modular accessories as per Specification.	Point	35	325	11375	18	2047.5	13422.50
2	Supplying and erecting electronic type step regulator for ceiling fan 1200 mm Sweep complete erected on provide modular Switch board.	Each	13	395	5135	18	924.3	6059.30
3	Supplying and erecting T8 LED 18W Tube Light fitting 4 feet with Polycarbonate housing heat sink integrated HF electronics driver complete.	Each	9	450	4050	12	486	4536.00
4	Repairing of ceiling fan bearing with rewinding.	Each	4	450	1800	18	324	2124.00
5	Supplying and erecting mains with WP 2 x 10 Sq.mm 1100 V Grade Aluminum PVC insulated and PVC sheathed wires on GI bearer wire no 8 SWG complete erected with required size of porcelain reel insulated and 16 SWG GI binding wire.	Mtr	80	58	4640	18	835.20	5475.20
6	Supplying and erecting metal clad DB approved	Each	3	250	750	18	135.00	885.00

	make 415/500 Volt 1/2 way & neutral bar connector complete erected on iron frame/ wooden plank or board as per Specification.							
7	Supplying erecting and marking SPMCB 6A to 32A C- Series in provided DB as per Specification.	Each	33	350	11550	18	2079.00	13629.00
8	Supplying & Erecting Triple Pole metal / iron clad switch and fuse 415/500V 32A on iron GI frame as per specification.	Each	1	2250	2250	18	405.00	2855.00
9	Supplying & Erecting Bus Bar Chambers Triple- pole With neutral with four copper bar 500V 32A complete as per specification.	Each	1	1850	1850	18	333.00	2183.00
10	Supplying Erecting & terminating PVC Armored cable 4 cores 16 sq.mm al conductor continuous 5.48 sq.mm (12SWG) G.I earth wire complete erected with glands & lugs on wall /trusses /pole or laid in provided trench /pipe as per specification.	Mtr	44	189	8316	18	1496.88	9812.88
11	Supplying Erecting & terminating PVC Armored cable 4 cores 8 sq.mm cu conductor complete erected with glands & lugs on wall /trusses /pole or laid in provided trench /pipe as per specification.	Mtr	8	145	1160	18	208.80	1368.80
12	Supplying Erecting & terminating PVC Armored cable 4 cores 4sq.mm cu conductor continuous 5.48 sq.mm (12SWG) G.I earth wire complete erected with glands & lugs on wall /trusses /pole or laid in provided trench /pipe as per specification.	Mtr	29	207	6003	18	1080.54	7083.54

13	Supplying Erecting & terminating PVC Armored cable 4 core 2.5 sq.mm cu conductor continuous 5.48 sq.mm (12SWG) G.I earth wire complete erected with glands & lugs on wall /trusses /pole or laid in provided trench /pipe as per specification.	Mtr	27	184	4968	18	894.24	5862.24
14	Providing Earthing with Copper Earth Plate Size 60 x 60 x 0.315Cm with Funnel with a wire mesh for watering with minimum 25kg of maintenance free earth Conductivity enhancing mineral earthing compound complete with all materials testing & recording the results as per Specification.	Each	1	3500	3500	18	630.00	4130.00
15	Supplying and erecting metal clad DB approved make 415/500 Volt 12 way & neutral bar connector complete erected on iron frame/ wooden plank or board as per Specification.	Each	2	2450	4900	18	882	5782.00
16	Supplying and erecting and marking FPMCB 32A C-Series in provided DB as per Specification.	Each	2	1890	3780	18	680.40	4460.40
17	Power point wiring for 20 amp casing capping type minim 32mm PVC conduit with 2 x 4 sq.mm Fr grade Cu Wires with modular type switch and required accessories as per specification.	Each	4	1050	4200	18	756.00	4956.00
18	Supplying and erecting metal clad DB approved make 415/500 Volt 6 way & neutral bar connector complete erected on iron frame/ wooden plank or board as per Specification.	Each	4	1250	5000	18	900.00	5900.00

19	Supplying and erecting and marking DPMCB 6A to 32A C-Series in provided DB as per Specification.	Each	5	1250	6250	18	1125.00	7375.00
20	Supplying and erecting mains with 2 x 2.5 sq.mm & 1 x 1.5 sq.mm FR cu PVC insulated wire laid in provided conduit trucking/ inside pole/ bus bars or any other places as per specification (for lighting)	Mtr	47	95	4465	18	803.70	5268.70
21	Supplying and erecting mains with 2 x 4 sq.mm & 1 x 1.5 Sq.mm FR cu PVC insulated wire laid in provided conduit trucking/ inside pole/ bus bars or any other places as per specification (for lighting)	Mtr	56	137	7672	18	1380.96	9052.96
22	Supplying and erecting mains with 3 x 1.5 sq.mm FR cu PVC insulated wire laid in provided conduit trucking/ inside pole/ bus bars or any other places as per specification.	Mtr	145	80	11600	18	2088.00	13688.00
23	Supplying and erecting mains with 1 x 1.5 sq.mm FR cu PVC insulated wire laid in provided conduit trucking/ inside pole/ bus bars or any other places as per specification. (For Inverter)	Mtr	69	45	3105	18	558.90	3663.90
TOTAL RS.					118319		21054.00	139373.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
114269	9%	10284	9%	10284	134837.00
4050	6%	243	6%	243	4536.00
Total -118319		10527		10527	139373


PAYAL ELECTRICALS
 Proprietor

Payal Electricals
Sutara

No. 5

Date: 06/11/2018

RECEIVED with thanks from Principal Azad college of education, sutara
the sum of Rupees one lakh thirty nine thousand three
hundred seventy three only by cheque / draft / cash, in full / part / advance
payment of our Bill No. 2 Dated 27/10/2018 / A/c of. Bank
of Maharashtra.



₹ 1393731

PAYAL ELECTRICALS

[Signature]
Proprietor
Signature

This receipt is valid subject to Realisation of cheque.

(ORIGINAL FOR RECIPIENT)



Destination

Place of Supply : Maharashtra

Principal
Azad College of Education
Satara

E & O.E

	Value	Rate	Amount	Rate	Amount	Tax Amount
85423100	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.60		31.60	63.00


for PARAMOUNT COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 PARAMOUNT COMPUTERS 73 SHAJEEVAN HOUSING SOCIETY VILASPUR, GODOLI, SATARA 9923396807, 9850522942 GSTIN/UTIN: 27AVMPA4266F1ZM State Name : Maharashtra, Code : 27 E-Mail : paramount_satara@hotmail.com	Invoice No.	Dated
	04/28	18-Apr-2019
	Delivery Note	(210)
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Principal Azad College Satara GSTIN/UTIN : 27AAATT1566E1ZJ PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WD 1TB HDD SATA Batch : EUAPKD Dhonge Sir Dell Laptop	84717020	18 %	1 NOS 1 NOS	3,220.34	NOS	3,220.34
	CGST@9%					9 %	289.83
	SGST@9%					9 %	289.83
Total				1 NOS			₹ 3,800.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

Tax Amount (in words) : Indian Rupees Five Hundred Seventy Nine and Sixty Six paise Only

Company's PAN : AVMPA4266F

Declaration

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

Company's Bank Details

Bank Name : Karnataka Bank 1311
 A/c No. : 7202000100131101
 Branch & IFS Code : Satara & KARB0000720

Customer's Seal and Signature

for PARAMOUNT COMPUTERS


Authorised Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 PARAMOUNT COMPUTERS 73 SHAJEEVAN HOUSING SOCIETY VILASPUR, GODOLI, SATARA 9923396807, 9850522942 GSTIN/UID: 27AVMPA4266F1ZM State Name : Maharashtra, Code : 27 E-Mail : paramount_satara@hotmail.com	Invoice No.	Dated
	04/30	18-Apr-2019
Buyer Principal Azad College Satara GSTIN/UID : 27AAATT1566E1ZJ PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 10px auto;">209</div>	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TONER POWER HP 12A Batch : A	37079090	18 %	1 NOS 1 NOS	350.00	NOS	350.00
2	HP 1020/1022 DOCTORBLADE Batch : GAR Mfg Dt : 17-May-2014	84439959	18 %	1 NOS 1 NOS	180.00	NOS	180.00
							530.00
					CGST@9%	9 %	47.70
					SGST@9%	9 %	47.70
Total				2 NOS			₹ 625.40

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Twenty Five and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	350.00	9%	31.50	9%	31.50	63.00
84439959	180.00	9%	16.20	9%	16.20	32.40
Total	530.00		47.70		47.70	95.40

Tax Amount (in words) : Indian Rupees Ninety Five and Forty paise Only

Remarks:

used for prf computers

Company's PAN : AVMPA4266F

Declaration

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

Company's Bank Details

Bank Name : Karnataka Bank 1311
 A/c No. : 7202000100131101
 Branch & IFS Code : Satara & KARB0000720

Customer's Seal and Signature

for PARAMOUNT COMPUTERS

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

PIED PIPER PEST MANAGEMENT SERVICES

02, Gulmohar Complex, Opp Sairaja Hotel, Radhika Road, Satara-415001

Email: pppms@rocketmail.com Contact: 9423865929, 02162-230351

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No : A 145
Invoice Date : 09/06/2019
Reverse Charges (Y/ N) : Yes
Ref No/WO :

Office Letter No. :
Order No
Date :

Billing Address

Service Address

Name : Principle
Azad College, Satara
Satara -415001, Maharashtra

Name : Principle
Azad College, Satara
Satara -415001, Maharashtra

Sr. No	Particular	Services	Area Sq.Ft	Rate Area Per Sq.Ft/-	Amount
1	Post Construction Anti- Termite treatment Drilling Treatment	One Time			
2	A)Office 520 Sq.ft B)Record Room 540 Sq.ft C)Library 1328 Sq.ft D) Staff Reading Room 462 Sq.Ft TOTAL Sq. Ft 2850 Sq.ft Post construction Anti termite Wooden Furniture Oil Spray treatment	Single Service	2850 Sq.Ft	Rs-07/- 9 % 9 %	19950.00 1795.5 1795.5
	Add GST @ 18% CGST@ SGST@				
	Sub Total Rs.				23541.00

Amount In Words: Twenty Three Thousand Five Hundred & Forty only

Round off 1.0
Net Payable 23540.00

Remark: Drilling Treatment Done For Office Area, Library All Area. Spray treatment Done For Wooden Furniture.

Warranty Period: Warranty Period is Three Year For Treated Area. Valid From June 2019 To May 2022

GSTIN : 27AVDB9845Q1ZW
Cheque should be in favour of
PIED PIPER PEST MANAGEMENT SERVICES
Bank Details
Name : UNION BANK OF INDIA
Branch : SATARA
A/c No : 579301010050155
IFSC Code : UBIN0557935

Principal
Azad College of Education
Satara

For, PIED PIPER PEST MANAGEMENT SERVICES



Authorised Signatory

PAYAL ELECTRICALS

J/7Shree Adityanagari, Krishnanagar, Satara.

Mob-9420773088

Date: 07/10/2019.

Invoice No. : 22

GST NO. : 27BIDPS2830J1Z3

To,
Principal
Azad College of Education, Satara
GST NO. : 27AAATT1566E1ZJ
State Name : Maharashtra Code - 27

Sr. No.	Particulars	Unit	Qty	Rate	Total	GST	GST Amount	Grand Total
1	Rewinding of ceiling fan	Each	3	475	1425	18%	256.5	1681.5
2	Supply & installation of 36 watt tube rod	Each	7	60	420	12%	50.4	470.4
3	Supply & installation of 40 watt electronic choke	Each	9	220	1980	12%	237.6	2217.6
4	Supplying and erecting condenser 2.5micro farad for ceiling fan	Each	2	80	160	18%	28.8	188.8
5	Supplying and erecting piano type switch 6 amp. ISI mark approved make duly erected on provided plate and box with wiring connections complete.	Each	1	60	60	18%	10.8	70.8
6	Supplying and erecting piano type 3 pin 6 amp. Multi socket ISI mark approved make duly erected on provided plate and box with wiring connections complete.	Each	8	72	576	18%	103.68	679.68
7	Supplying and erecting T8 LED 20W tube light fitting (4feet) with aluminum housing heat sink, integrated HF electronic driver complete including lamp.	Each	3	390	1170	12%	140.4	1310.4
8	Supplying and erecting of angle folder	Each	1	40	40	18%	7.2	47.2
9	Supplying and erecting Marking SPMCB 6 amp. To 32 amp. B - series in provided distribution board as per specification.	Each	1	290	290	18%	52.2	342.2
10	Point wiring for independent plug in 32 mm casing caping with 1.5 sq.mm (2+1E) FR grade	Each	12	275	3300	18%	594	3894

	copper wire, flush type switch, earthing and required accessories as per specification.							
11	Installation of ceiling fan	Each	7	100	700	18%	126	826
12	Supplying & installing UTP networking Cat - 6+ cable suitable for LAN / WAN computer Net - working as per specification.	Mtr.	123	58	7134	18%	1284.12	8418.12
13	Laying of VGA Cable	Mtr.	20	22	440	18%	79.2	519.2
14	Supplying & fixing Anchor type fastener fan hook, with 2 Nos of 10 mm dia x 75 mm long with necessary materials for ceiling fan.	Each	6	170	1020	18%	183.6	1203.6
				Total	18715		3154.5	21869.5

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3570	6%	214.2	6%	214.2	428.4
15145	9%	1363.05	9%	1363.05	2726.1
				Total	3154.5

Company's Bank Details
Bank Name : Canara Bank
AC No. : 8528201000038
Branch : MKVDC Satara
IFSC code : CNRB0008528

चक्र नं-212301
दि. 17/10/19


प्रद्युम्न
आझाद कॉलेज ऑफ एज्युकेशन,
सतारा

PAYAL ELECTRICALS

Proprietor

PAYAL ELECTRICALS

Flat No. 7, J Wing PLS
Adityanagar, Krishnagar
Satara Mh. 9420773068

No.

14

Date:

17/10/2019

RECEIVED with thanks from Principal, Arad college of education Satara.
the sum of Rupees Twenty one thousand eight hundred

sixty nine only by cheque / draft / cash, in full / part / advance

payment of our Bill No. 22 Dated 17/10/2019 A/c of The Rajat

sevak coop Bank of Maharashtra -

cheque no. 212301

₹

218691

PAYAL ELECTRICALProprietor
Signature

— This receipt is valid subject to Realisation of cheque.

PAYAL ELECTRICALS

J/7Shree Adityanagari, Krishnanagar, Satara.

Mob-9420773088

Date: 20/02/2020

Invoice No. : 34

GST NO. : 27BIDPS2830J1Z3

To,
Principal
Azad College of Education, Satara
GST NO. : 27AAATT1566E1ZJ
State Name : Maharashtra Code - 27

Sr. No.	Particulars	Unit	Qty	Rate	Total	GST %	GST Amount	Grand Total
1	Point wiring for light/ fan / Bell type minim 32 mm PVC casing n capping with 2x 1.5 sq.mm Fr grade Cu wires with modular type switch and required accessories as per specification.	Point	5	660.00	3300	18	594	3894
2	Wiring for plug on board with switch socket type and Copper wiring earthing and Copper wiring ear thing and with modular accessories as per Specification.	Point	6	330.00	1980	18	356.4	2336.4
3	Supplying and erecting electronic type step regulator for ceiling fan 1200 mm Sweep complete erected on provide modular Switch board.	Each	2	410.00	820	18	147.6	967.6
4	Power point wiring for 20 amp casing capping type minim 32mm PVC conduit with 2 x 4 sq.mm Fr grade Cu Wires with modular type switch and required accessories as per specification.	Each	1	1098.00	1098	18	197.64	1295.64
5	Supplying and erecting mains with 2 x 2.5 sq.mm & 1 x 1.5 sq.mm FR cu PVC insulated wire laid in provided conduit trucking/ inside pole/ bus bars or any other places as per specification (for lighting)	Mtr	15	98.00	1470	18	264.6	1734.6
6.	Installation of Single phase change over switch 32 A/230 Volt with termination of cable as per specification	Each	1	220.00	220	18	39.6	259.6
7.	Laying of VGA cable with required accessories as per specification	Mtr	35	24.00	840	18	151.2	991.2
8.	Supply and Installation of 1watt 230 volt LED Bulb	Each	1	124.00	124	12	14.88	138.88
9.	Supplying and erecting condenser 2.5micro farad for ceiling fan	Each	1	78.00	78	18	14.04	92.04

10.	Supply and Installation of 12 modular surface box	Each	2	190.00	380	18	68.4	448.4
11.	Supply and Installation of 12 modular Plate	Each	2	244.00	488	18	87.84	575.84
12.	Supply and Installation of 6 amp Moduler switch	Each	9	58.00	522	18	93.96	615.96
13.	Supply and Installation of 6 amp Moduler Socket	Each	4	120.00	480	18	86.4	566.4
14.	Supplying & erecting CAT 6 Lan Cable in provided PVC Casing /Conduit as per specification.	Mtr	34	44.00	1496	18	269.28	1765.28
				Total	13296		2385.84	15681.84

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
124	6%	7.44	6%	7.44	14.88
13172	9%	1885.48	9%	1885.48	2370.96
13296				Total	2385.84

208742891
15.23/05/2020

Company's Bank Details
Bank Name : Canara Bank
AC No. : 8528201000038
Branch : MKVDC Satara
IFSC code : CNRB0008528

PAYAL ELECTRICALS
Proprietor


Principal
Asst College of Education
Satara

PIED PIPPER

PEST MANAGEMENT SERVICES

1st Floor, Panchaganga Complex, Opp. Axis Bank, New Radhika Road, Satara-4155001

Email: pppms@rocketmail.com Contact: 9423865929, 8605017276

Tax Invoice

Invoice No : AB 275	Contract No :
Invoice Date : 31 Dec 2021	Date :
Billing From : Dec 2021	Contract Duration :
	Reverse Charges (Y/ N) : Yes
	Ref No/WO :
Billing Address	Service Address
Name : Azad College of Education, Satara	Name : Azad College Of Education, Satara
Address : Satara-415001 (MH)	Address : Satara-415001 (MH)
Email :	Email :
Mobile :	Mobile :

Sr. No	Particular	Services	SAC	Duration	Rate	Disc	Amount
1	General Disinfestations Service- for cockroach, Ant & crawling, Insects etc.	Single Service		Dec. 2021	3000.00		3000.00
Total					3000.00	0.00	3000.00

CGST@9.0%	
SGST@9.0%	
Total GST	

Amount In Words: Rupee Three Thousand Only.	Net Payable	3000.00
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Remark: General disinfestations Service Done.	
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Cheque should be in favour of MRS. SHEETAL MANGESH WAGH Bank Details: Name : INDIAN OVERSEAS BANK Branch : SATARA A/c No : 194701000003981 IFSC Code : IOBA0001947	From, PIED PIPPER PEST MANAGEMENT SERVICES  Authorised Signatory
--	---

Principal
Azad College of Education
Satara

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruswar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF5898SK1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# RYT22-23/0024

Invoice Date : 21/07/2022
Terms : Due on Receipt
Due Date : 21/07/2022
P.O.# : 181/2022-23

Place Of Supply : Maharashtra (27)

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL AZAD COLLEGE SATARA

SADAR BAZAR SATARA
9422064961
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT DELL VOSTRO 3681 I310TH GEN/8GB/1TB+256GB SSD/KEY+MOUSE/21.5" MONITOR/WINDOWS 11 /3Y WARRANTY ITEM CODE - 002-001-005 Serial Number(s): JMTYZP3, 1NTYZP3, 2MTYZP3, 6HTYZP3, DHTYZP3, JHTYZP3, 1HTYZP3, 2HTYZP3, 4JTYZP3, 5MTYZP3, 8LTYZP3, 1MTYZP3, 2JTYZP3, 3LTYZP3, 9NTYZP3	847150	15.00 No.	41,694.91	9%	56,288.13	9%	56,288.13	6,25,423.65
2	LED DELL 21.5 E2216HV Serial Number(s): FCB6HH3, FCK3HH3, FKK4HH3, GHFPLK3, G32NLK3, JBJNTK3, 81NTFM3, FCD3HH3, FCH3HH3, FCS4HH3, GHPNLK3, FCJSHH3, FRK4HH3, F363HH3, GHPLK3	847150	15.00 No.	0.00	9%	0.00	9%	0.00	0.00
3	NB DELL INS 3511 I3 11TH /8GB/512GB SSD/15.6"/WIN 11/OFFICE 2021/SILVER ITEM CODE- 002-001-016 Serial Number(s): 9GLYXM3, 9CSNYM3, BRWSYM3, 72Y0YM3	847130	4.00 No.	35,593.22	9%	12,813.56	9%	12,813.56	1,42,372.88
4	BAG DELL LAPTOP	4202399 0	4.00 No.	0.00	9%	0.00	9%	0.00	0.00
5	PRN EPSON M205 ALL IN ONE MULTI FUNCTION (WIFI) PRINTER ITEM CODE- 002-003-001 Serial Number(s): WLPY069691	844331	1.00 No.	13,398.30	9%	1,205.85	9%	1,205.85	13,398.30
6	PRN EPSON L3250 ALL IN ONE MULTI-FUNCTION INK JET PRINTER WITH WIFI ITEM CODE - 002-003-010 Serial Number(s): XAHT113083	844331	1.00 No.	11,893.22	9%	1,070.39	9%	1,070.39	11,893.22
7	PRN LJ 2900 CANON ITEM CODE- 002-003-002 Serial Number(s): NMBA482370, NMBA482428	8443324 0	2.00 No.	12,033.89	9%	2,166.09	9%	2,166.09	24,067.78

Total In Words
Indian Rupee Nine Lakh Sixty-Four Thousand Two Hundred Forty-Four Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

276496
29/7/2022

Chq Received
29/07/22

Sub Total 8,17,155.83
CGST9 (9%) 73,544.02
SGST9 (9%) 73,544.02
Adjustment 0.13
Total ₹9,64,244.00
Balance Due ₹9,64,244.00



Soft Tech Payment QR Code

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.



Authorized Signature


Principal
Azad College of Education.
Satara.

(M) 208, 209, 212, 213

SOFT-TECH

Head Office : 550 A, Guruwar Peth, UG, "Koteshwar Santosh" Apartment
Opp Bandhan Bank Satara 415002. Ph. (02162)233137

No. 408

Date : 29/07/2022

Received with thanks from principal Azad college Satara

The Sum Of Rupees Nine lakh sixty four thousand two hundred forty four only

Our Bill No RVT22-25/00240 Dated 21/07/22 In full / part payment of
Bank Bank of Maharashtra By cheque / cash D.D

Cheque No. 276496
Dated 29/07/2022

964244

Principal
Azad College of Education
Satara

१६ विला मध्ये संस्था चा GST नम्बर नमूद आहे का?
१७ पुरवठा धातूक बातल कडी नमूद आहे का?

राय

METRO**FIRE
SERVICES**

AUTHORISED SALES & SERVICES
 All Kind of Fire Extinguishers, CCTV, Fire Alarm System,
 Fire hydrant system & All Type Fire Extinguishers Refilling Services.

OFFICE : Shop No-2, Ser. No. 1136, Sarikalp Colony, Saidapur
 Satara - 415002. E-mail : metrofireservices98@gmail.com
Contact : 9730973135 / 9552764646 / 9975656489

TAX INVOICE

To: Principal, Azad College of
Education, Near D.G. College
Satara.


GSTIN No. —NBI—

Invoice No. : 139 Date: 17/05/2022

Challan No. : 139 Date: 17/05/2022

P.O. No. : — Date : —

S.No.	Description	Capacity	Qty	Rate Per	Total
	* Refilling *				
1)	Dry Chemical Powder Type Fire Extinguisher (DCP)	0.5kg	01 NOS	850/-	850/-
2)	ABC Stored Pressure Type Fire Extinguisher (ABC)	0.5kg	04 NOS	950/-	3800/-
TOTAL					4650/-
CGST — %					—
SGST — %					—
Other Transport & Demo					300/-
GR. TOTAL					4950/-


प्राचार्य
 आज़ाद कॉलेज ऑफ़ एजुकेशन
 सातारा.

GSTIN NO. 27AJOPN9049H1ZK

PAN No.: AJOPN9049 H

Bank Details :

Bank of Maharashtra, Satara City Br.

Current A/c. No. : 60287395049

IFSC Code : MAHB0000134

Receiver's Sign

For Metro Fire Services


Proprietor

METRO**FIRE**

SERVICES

Authorised Sales Distributors

All Kind of Fire Extinguishers, CCTV, Fire Alarm System
& All Type Fire Extinguishers Refilling Services.OFFICE : Shop No-2, Ser. No. 1136, Sankalp Colony, Saidapur Satara - 415002 E-mail - metrofireservices98@gmail.com
Contact : 9730973135 / 9552764648 / 9975656459**CERTIFICATE****204**This is Certify That M/S. Principal, Azad College of Education
Near D.G. College, Satara.Contact Mob.: 8329092378 Ph.: —Email: — Date.: 17/05/2022are Refilled, Required following type of Fire Extinguishers according to IS 2190. The
Hydraulic Pressure Test is carried out of 35 Kg/cm² and 24 Hour's Leakage Detection Test is
Passed & Following Fire Extinguishers are Ready to use in Emergency.

★ Fire Extinguishers Refilled Date : 17/05/2022
 ★ Fire Extinguishers Next Due Date : 16/05/2023
 ★ 24-Hours Leakage Detection Test : Pass / Fail-

Sr.No.	Type of Fire Extinguisher	Capacity	Quantity	Remark
1)	DCP Type Fire Exting.	0.5 kg	01 NOS	OK / Refilled
2)	ABC(CSP) Fire Exting.	0.5 kg	04 NOS	OK / Refilled


 प्राचार्य
 आज़ाद कॉलेज ऑफ़ एज्युकेशन
 सातारा.

NOTE : All FIRE EXTINGUISHERS NEED YEARLY REFILLING FOR SAFE OPERATING.

Hoping your valuable Response Assuring you the best of Service at all times.

Thanking You.



For METRO FIRE SERVICES.

WISH YOU A SAFE & HAPPY LIFE

METRO

FIRE
SERVICES

AUTHORISED SALES & SERVICES

All Kind of Fire Extinguishers, CCTV, Fire Alarm System,
Fire hydrant system & All Type Fire Extinguishers Refilling Services.

OFFICE : Shop No-2, Ser. No. 1136, Sankalp Colony, Saidapur
Satara - 415002. E-mail - metrofireservices98@gmail.com
Contact : 9730973135 / 9552764646 / 9975656469

Receipt

Receipt No :- 201

Date: 27/05/2022

Received with thanks from : Azad College of Education, Satara.

the sum of Rs. Four

Thousand Nine Hundred Fifty Rs

By cash/cheque/D.D./ RTGS/NEFT No. 022031

Dated : 20-05-2022

Bank The Royal Sank Co-op Bank Ltd. Satara.



4950=00

Subject to Satara Jurisdiction


Principal

Azad College of Education
Satara.



For Metro Fire Services

मोडोनिफ धन उल्लेख केन्द्र । ~~शेखर~~
साठे जनरल स्टोअर

१९७, स्वतंत्रतावीर सावधकर मार्ग, सातारा-४९५००२. मोबा.: 9730444753

नं: **0072**

कैश/बैंक/मार्ग

दिनांक: 29/2/22

श्री. प्राचार्य आश्विन गोळी

क्र.सं.	वस्तुविवरण	मात्रा	दर	आवक्य रकम
	गुडीयर गोळी १कि.			201/-
<p>PAID & CANCELLED</p> <p>शेखर</p> <p>प्राचार्य</p> <p>आश्विन गोळी व ऑफिस, सातारा.</p>				
GSTIN : 27BONPS01060123				एवम 200/-
<p>"COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES"</p> <p>सोन्य पास करत माय, बुकभूल देणे वेले.</p>				

ग्राहक

धन्यवाद !

साठे जनरल स्टोअर करिता