

## Solar Bills:

VITRONICS CONTROLS (18-19)-M

600000 NAGAR, BEHIND JAIN TEMPLE,  
 61 INDRAVIA, (B.K.)  
 13390 4110438, Contact No-020 26901311  
 Match Details: Union Of INDIA  
 Date: 10/3/2011 1100500000  
 Bin: 4 Code: UBIN 0543896  
 At: 400, JH TURAL MARKET YARD FUNE  
 6100000 IN 77ABJPM1876L125  
 6100000 Maharastra, Code: 27  
 6100000 Maharastra, Code: 27  
 6100000 Maharastra, Code: 27

ANANTRAO PAWAR COLLEGE OF ENNG & RESERCH  
SRNO-103, PARVATI  
PUNE

State Name : Maharashtra, Code : 27

18190589

Delivery Note

Supplier's Ref.

Buyer's Order No. \_\_\_\_\_

[apcoer/po/6498/2018](https://apcoer/po/6498/2018)

Despatch Document No.

Despatched through

### Terms of Delivery

Dated \_\_\_\_\_

30-May-2018

Mode/Terms of Payment

Other Reference(s)

Dated \_\_\_\_\_

10-Mar-2018

Delivery Note Date

Destination

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Seven Thousand Five Hundred Only

Tax Amount (in words)

Indian Rupees Fifteen Thousand Five Hundred Ninety Five and Twenty 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.

for VITRONICS CONTROL 9 (14-19)-M

This is a Computer Generated Invoice



## Tax Invoice

VITRONICS CONTROLS (18-19)-M

GOKUL NAGAR, BEHIND JAIN TEMPLE,  
KONDHAWA, (B.K.)

LINE-411048, Contact No-020 28951311  
Link Details-Union OF INDIA

AN. No. 321901110050000

AGRICULTURAL MARKET YARD PUNE  
CONTINUUM 2708 ID#A-2708

State Name : Maharashtra, Code : 27  
Mail : vitronic\_controls@yahoo.com

Buyer

ANANTRAO PAWAR COLLEGE OF ENNG &amp; RESERCH

SRNO-103, PARVATI

PUNE

State Name : Maharashtra, Code : 27

Invoice No.

18191086

Dated \_\_\_\_\_

25-Oct-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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLAR GENRATING SYSTEMS 10KWATT INV WITH SOLAR PANEL	85	1 nos	3,11,905.00	nos		3,11,905.00
	CGST						7,797.63
	SGST						7,797.63
	Less: <b>ROUNDED OFF</b>						(-)0.26
	<b>Total</b>		1 nos				<b>₹ 3,27,500.00</b>

Amount Chargeable (in words)

E. & O. E.

Indian Rupees Three Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	3,11,905.00	2.50%	7,797.63	2.50%	7,797.63	15,595.26
<b>Total</b>	<b>3,11,905.00</b>		<b>7,797.63</b>		<b>7,797.63</b>	<b>15,595.26</b>

Tax Amount (in words)

Indian Rupees Fifteen Thousand Five Hundred Ninety Five and Twenty Six paise Only

### Dedication

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

for VITRONICS CONTROLS (18-19)-M

Authorised Signatory

This is a Computer Generated Invoice

APPROVED RS. 4,55,000/-

Principal 10-12-18

Anant Rao Pawar College of Engg. & Research

Paid By. Chq. No. 355352

Dated. 08/12/2018

Drawn On... Axis Bank

Branch...sahaknagar

# TAX INVOICE

**Phoenix Solar Systems Pvt. Ltd 2020 - 2021**

51, Deshmukh Colony,  
Sadar Bazar, Satara - 415001  
Maharashtra.

Mob. - 8308823015 / 9423864592

Off. - 02162 - 230383

GSTIN/UIN: 27AAHCP0628F1ZK

State Name : Maharashtra, Code : 27

Buyer

**ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESARCH**

SR NO.103 PARVATI PUNE411009

Mob : 9503358920

GSTIN/UIN : 27AAATA1681M1ZL

State Name : Maharashtra, Code : 27

Invoice No.

**372/20-21**

Delivery Note

Dated

**25-Nov-2020**

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	20" Spun Jumbo	8421	1 No	650.00	No	650.00
2	Service Charges	8421				5,000.00
						5,650.00
	CGST 9 %				9 %	508.50
	SGST 9 %				9 %	508.50
	Total		1 No			₹ 6,667.00

Amount Chargeable (in words)

**Indian Rupees Six Thousand Six Hundred Sixty Seven Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	5,650.00	9%	508.50	9%	508.50	1,017.00
Total	5,650.00		508.50		508.50	1,017.00

Tax Amount (in words) : **Indian Rupees One Thousand Seventeen Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200001596584**

Branch & IFS Code : **Satara & HDFC0000790**

for Phoenix Solar Systems Pvt. Ltd 2020 - 2021

Company's PAN : **AAHCP0628F**

Authorized Signatory

SUBJECT TO SATARA JURISDICTION





**Anantrao Pawar College of Engineering 2021-22**  
Parvati Pune

**Electric Material**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	To <b>Cash</b> being cash paid to sudhr shingade for purchase electric material.	Payment	Cash-5	117.00	
2-7-2021	To <b>Bhakti Electricals &amp; Trading</b> being electric materials material purchase for board room	Journal	28	21,353.00	
	To <b>Yasshashree Electronics</b> being electric matrial purchase for board room updation	Journal	30	6,100.00	
6-7-2021	To <b>Singhvi Electricals</b> being electric material purchase for board room	Journal	34	5,806.00	
4-8-2021	To <b>College Petty Cash</b> being cash paid to omkar dhamale 3 pin top.	Payment	PettyCash-50	120.00	
6-8-2021	To <b>College Petty Cash</b> being cash paid to omkar dhamale for purchase DP switch.	Payment	PettyCash-65	170.00	
30-9-2021	To <b>College Petty Cash</b> being cash paid to sarika indalkar for purchase new tube for account section	Payment	PettyCash-113	350.00	
16-10-2021	To <b>College Petty Cash</b> being cash to Sanket Kale for purchase electric materail.	Payment	PettyCash-137	540.00	
29-10-2021	To <b>Mr. Sagar Gaikwad</b> being pending advance as per balace sheet settled by sagar gaikwad sir taken on 2019 -20 for purchase fan and electric material.	Journal	105	8,800.00	
20-11-2021	To <b>College Petty Cash</b> being cash aid to omkar dhamale for purchase electric material.	Payment	PettyCash-165	713.00	
9-12-2021	To <b>College Petty Cash</b> being cash paid to omkar dhamale for purchase switch and socket.	Payment	PettyCash-182	385.00	
	To <b>College Petty Cash</b> being cash paid to nitin randive for purchase LED tube.	Payment	PettyCash-186	250.00	
13-12-2021	To <b>College Petty Cash</b> being cash paid to vitthal lokhande for purchase electric material.	Payment	PettyCash-195	200.00	
8-1-2022	To <b>Cash</b> being cash paid to omkar dhamale for purchase electric material for AC Fitting	Payment	Cash-83	475.00	
22-1-2022	To <b>College Petty Cash</b> being cash paid to Omkar dhamale for purchase new electric material	Payment	PettyCashV-227	125.00	
23-1-2022	To <b>Cash</b> being cash paid to rucha babar for purchase LED penl	Payment	Cash-84	650.00	

Carried Over

46,154.00

**Principal**

Anantrao Pawar College of Engineering  
& Research, Parvati, Pune - 9

continued ...



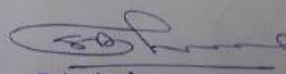
**Anantrao Pawar College of Engineering 2021-22**

Electric Material Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			46,154.00	
5-2-2022	To College Petty Cash being cash paid to omkar dhamale for purchase electric material for NSS Camp.	Payment	PettyCashV-231	915.00	
11-2-2022	To College Petty Cash being cash paid to hajare sir for purchase new extention board	Payment	PettyCashV-245	845.00	
16-2-2022	To Advance Cash being cash paid to omkar dhamale for purchase electric material	Payment	AdvCash-69A	1,272.00	
	To Cash being cash paid to omkar dhamale for purchase electric material	Payment	Cash-94	1,690.00	
24-2-2022	To College Petty Cash being cash paid to omkar dhamale for purchase electric bazzar and socket	Payment	PettyCashV-269	164.00	
23-3-2022	To Cash being cash paid to omkar dhamale for purchase HDMI To VGA Converter	Payment	Cash-123	180.00	
25-3-2022	To Advance Cash being advance settled by sameer jagade sir taken for purchase electric material	Payment	AdvCash-90	1,010.00	
29-3-2022	To Cash being cash paid to babar madam for purchase electric material	Payment	Cash-131	100.00	
30-3-2022	To College Petty Cash being cash paid to sanket kale for purchase electric material for change MCB in office	Payment	PettyCashV-302	1,000.00	
31-3-2022	To Cash being cash paid to shelukar sir taken for purchase electric material	Payment	Cash-135	515.00	
	To Cash being cash paid to shelukar sir taken for purchase electric material	Payment	Cash-136	924.00	
				54,769.00	
By	Closing Balance				54,769.00
				54,769.00	54,769.00



  
**Principal**  
 Anantrao Pawar College of Engineering  
 & Research, Parvati, Pune - 9

Energy Conservation Bills:



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S  
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH  
S. No. 103, Parvati, Pune - 411 009.



CASH VOUCHER

Advcash-69A

Date: 16.02.22

paid.

No.

Name: Omkar. Shankar. Dhamale

Particulars	Rate	Amount	
		Rs.	P.
7) 3 Pin top	.	70.	00
1) haveli Led tube Light	230x2	460.	00
8) Bord cutting (20w)		12.	00
2) woden Bord 4x12		140.	00
3) switch	20x2	40.	00
4) socket	35x4	140.	00
5) Lamp indicator	-	50.	00
6) 3 core cable 5 meter	-	350.	00
	Total	1272.	00

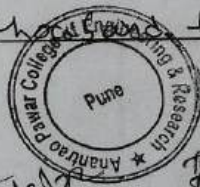
Cash Paid

Date: 16/02/2022

Amt: 1272=00

Rupees (in words)  
Received

one thousand two hundred seventy  
two only



*[Signature]*  
16.2.22  
Principal

*[Signature]*  
Office Superintendent

*[Signature]*  
16/02/22  
Accountant

*[Signature]*  
16.02.22  
Receivers Signature



## CASH / CREDIT MEMO

रोख/पत पावती

NO. :  
अनुक्रमDATE :  
दिनांकM/S  
सर्वश्री

Ruh

23/01/2022

QUANTITY संख्या	PARTICULARS तपशील	RATE दर	AMOUNT/रक्कम	
			Rs./रुपये	Ps./पैसे

1pc	1x1 Panel	650/-	650/-
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Taiyab Najeeb - 9820870611  
Mufadhal Najeeb - 9867134178  
Mustafa Najeeb - 7020826552

**BURHANI ELECTRICALS**  
LED Lights, Down Lights Fittings & Chandeliers, Fancy Lights  
Shop No. 564, Shop No. B3, Old Tapkir Galli,  
Budhwar Peth, Pune 411 002.  
Warranty

TOTAL  
एकूण

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
एकदा विकलेला माल परत घेतला जाणार नाही.

THANK YOU  
आभारी

E.&amp;O.E.

सही/SIGNATURE

ARUN STATIONERS, PUNE - 2



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S  
**ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**  
S. No. 103, Parvati, Pune - 411 009.

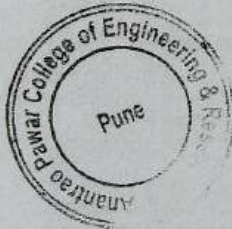
**CASH VOUCHER**

Date : 23/01/2022.

No. Cash-84

Name : Rucha Kishor Babar.

Particulars	Rate	Amount	
		Rs.	P.
Purchase New P LED Penl for Account Cabin.		650	00
Cash Paid Date 23/01/2022 Amt 65000			
Total		650	00



Rupees (in words) Six Hundred Fifty  
Received

Principal

Office Superintendent

Accountant

Receivers Signature





AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S  
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH  
S. No. 103, Parvati, Pune - 411 009.

CASH VOUCHER

Date: 25/11/2022


No. Pettycash-186.

Name: Mihir P. Randave

Particulars	Rate	Amount	
		Rs.	P.
L.E.D Tub lite -1	-	250	00
office staff			
Toiled			
Cash Paid			
Date 09/12/21			
Amt. 250.00			
Total		250	00

Rupees (in words)  
Received

Two Hundred fifty only

  
Principal

  
Office Superintendent

  
Accountant

  
Receivers Signature







Order / Estimate

Date.....

**G. N. ENTERPRISES**

578/2, Budhwar Peth,

Pune Ph.: 020-66029740

GST No.: 27ARDPS3969A1ZN

10/02/22

- 1) 4 x 12 Box Board - 50.0
  - 2) Anchor Socket - 40.0  
5A x 4
  - 3) Anchor 5A Switch - 40.0
  - 4) Indicator lamp - 50.0
  - 5) Polycab 1.5 x 3 core - 350.0  
Cable Smet
  - 6) 3 pin Plug - 40.0
  - 7) Board cutting - 12.0
- 812.00

Water Conservation (Rain water harvesting) Bills:

16

**हरि मोहन पाटोले**  
(लायसन्स प्लंबिंग कॉन्ट्रक्टर)  
पी. एम्. सी. ला. नंबर - १३६६  
सर्व्हे नं. ६५, लळजाई माता वसाहत, सहकार नगर, नं. १, पद्मावती, पुणे ४११००९.  
मोबा.: ९३७९२०५४८९ / ९८८९५४८०९३

DATE  
10-7-2018

अनंतराव पवार इंजिनियर कॉलेज  
पब्लीक फुल ७  
अडवाळ मिन्को वावरा अजि  
विषय - प्लंबिंग मरिज्यासाठी  
अडवाळ मिन्को वावरा अजि  
रककम मूल्य = 6000 मिन्को  
हा विमंती अजिडा - हरि मोहन पाटोले

advance 14,300/-  
Bill Amt. (13,800/- + 18,000/-) 31,800/-

31,800/-  
- 14,300/-  
17,500/-

APPROVED RS. 17,500/-  
Principal 07-8-18  
Anantao Pawar College of Engg. & Research

Paid By. Chq. No. 355159  
Dated. 08/08/18  
Drawn On. Axis Bank  
Branch. Sahakrnagar

# हरि मोहन पाटोले

(लायसन्स प्लंबिंग कॉन्ट्रक्टर)

पी. एम्.सी ला. नंबर - १३६६

सर्व्हे नं. ६५, तळजाई माता वसाहत, सहकार नगर, नं.१, पद्मावती, पुणे ४११००९.

मोबा.: ९३७९२०५४८९ / ९८८९५४८०९३

मे. अनंतराव पवार इजिक्टिव्ह कॉन्सल्टिंग  
पब्लिशिंग फर्म

कॅश / क्रेडिट गेगो

नंबर: ८८५

दिनांक: २६-०७-२०१८

अ. नं.	तपशील	नग	दर		एकूण	
			रु.	पै.	रु.	पै.
१	इजिक्टिव्ह कॉन्सल्टिंग सेवा आवादीतिका सेवांचे सुविधा प्लंबिंग मॅटेरियल वता जाहणे लिबाट भंडुर - काटि					
२	११-०७-२०१८ रोजी काटि	२	३५०२	-	७००२	
३	१२-०७-२०१८ रोजी काटि	२	३५०२	-	७००२	
४	१५-०७-२०१८ रोजी काटि विगारि	२	६००२	-	१२००२	
५	२०-०७-२०१८ रोजी गवंतां अयवारी	१२	६००२	-	७२००२	
६	२२-०७-२०१८ रोजी विगारि	५	६००२	-	३०००२	
७	२३-०७-२०१८ रोजी विगारि	२	५००२	-	१०००२	
८	२५-०७-२०१८ रोजी विगारि					
			एकूण		१३८००२	

अक्षरी रुपये गिरा हजार आठव्यां अंशे पंधरा

हरि मोहन पाटोले यांचे कपीता

हरि मोहन पाटोले



# हरि मोहन पाटोले

(लायसन्स प्लंबिंग कॉन्ट्रक्टर)

पी. एम्. सी. ला. नंबर - १३६६

सर्व्हे नं. ६५, लळजाई माता वसाहत, सहकार नगर, नं. १, पद्मावती, पुणे ४११००९.

मोबा.: ९३७१२०५४८९ / ९८८९५४८०९३

मे. अर्जुनराज पवार इंजिनियर जालन  
पेशी करीत

कॅश / क्रेडिट गेजो

नंबर: ८९२

दिनांक: २६-०७-२०१८

अ. नं.	तपशील	नग	दर		एकूण	
			रु.	पै.	रु.	पै.
१	५॥ PUC प्रॉप	११ मी	५५०२		५९५०२	
२	५॥ PUC बिच ५ नग	५ नग	१२०२		५८०२	
३	५॥ किरण - २० नग	२०	०६		१२०२	
४	५॥ PUC बाहेर बंड -	६	१३०२		७८०२	
५	५॥ PUC लाईन बंड -					
६	कॉन्क्रीट बिच २ इंच बिच	१ मिमी	९०२		९०२	
७	बिच बिच PUC ३०० मिमी	३०० मिमी	८०२		८०२	
८	३॥ PUC प्रॉप - १० मिमी	१० मिमी	३५०२		३५०२	
९	३॥ PUC बाहेर बंड ३ नग	३	८०२		२५०२	
१०	३॥ ६ इंच किरण ६ नग	६	०५		३०२	
११	बॉग नगीत ५ फीट ४ इंच	२	१२००२		२५००२	
१२	५॥ ४ इंच ३ फीट बाहेर बाहेर १० मिमी बंड	२	३००२		६००२	
१३	बाहेर करीत बाहेर बाहेर २० मिमी	३	२००		२००२	
१४	५॥ PUC प्रॉप १५ मिमी बंड बाहेर	१२०२	५५५०२		५५५०२	
१५	बाहेर बाहेर		१२५०२		१२५०२	
			एकूण		१८०००२	

अक्षरी रुपये आठवा हजार रुपये फक्त

हरि मोहन पाटोले यांचे करीता  
हरि मोहन पाटोले

# हरि मोहन पाटोळे

(लायसन्स प्लंबिंग कॉन्ट्रक्टर)

पी. एम्. सी. ला. नंबर - १३६६

सर्व्हे नं. ६५, तळजाई माता वसाहत, सहकार नगर, नं. १, पद्मावती, पुणे ४११००९.

मोबा.: ९३७९२०५४८९ / ९८८९५४८०९३

१०-०२-१८

अनंतराव पवार इंजिनियर कॉलेज  
पुणे

① ५॥ रेन वॉटर फॉर पुर पुर १० फुट - ५५० = ५५५०

② ५॥ पुर सिव - ५५० - १२० = ४३०२

③ ५॥ ६२ किलोप २० नग - ६ = १२०२

④ ५॥ पुर बॉट साई - ६ नग - १३० = ७८०२

⑤ ५॥ पुर बॉट साई - ५ नग - १३० = ६५०२

⑥ ५॥ पुर सिव २ इन्फिल्ट - किलो १३० = १३०२

⑦ सिमिप्लिफ पुर - ३०० इन्फिल्ट - ८०२ = ८०२

⑧ ३॥ पुर पुर - १० फुट - ३५०२ = ३५०२

⑨ ३॥ पुर बॉट साई - ३ नग - ८०२ = २५०२

⑩ ३॥ ६२ किलोप - ६ नग - ०५२ = ३०२

⑪ बॉम बॉमिंग ८ फुट x २ फुट २ फुट बॉमिंग

⑫ ५॥ फुट x ३५ फुट सिव बॉमिंग

⑬ ५॥ फुट बॉमिंग रिपेअर करणे ३ नग

⑭ बॉमिंग → ५५० इन्फिल्ट → ५० = २००२

⑮ रिपेअर → २ फुट → १५० = १५०२

मॅटेरियल मॅंजुरी सह = २१०१०१ + १०९१०  
= ३१९२०१



हरि मोहन पाटोळे

हरि मोहन पाटोळे (प्लंबर)

ला. नं. १३६६

सर्व्हे नं. ६५, तळजाई माता वसाहत,  
सहकार नगर, नं. १, पद्मावती, पुणे-९.  
मो. ९३७१२०५४८९ / ९८८९५४८०९३



	<b>Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering &amp; Research</b>																																													
Record No.: ADM/D/036B Revision: 00		Dol: 21/01/2019																																												
<b>Internal Correspondence For Department MAINTENANCE OF LIFT</b>																																														
No. : 655																																														
F / MAINT / 03 / 01																																														
<b>IKON ENGINEERING &amp; ELETERICAL CO. PVT LTD.</b> <b>AN ISO 9001 : 2008 CO.</b>																																														
Registered Office : 9, Pushpa Tower, Padmavati Corner, Pune - Satara Road, Pune - 411 043. Corporate Office : Ikon Point, 12, Pushpa Tower Padmavati Corner, Pune - Satara Road, Pune - 411 043. Phone : (0) 020 - 2423 1550, 9021523506 • Telefax : 020 - 2423 1550 • Mobile : 942202 3508 • E-mail : Info@lkongroup.co.in • Web : www.lkongroup.co.in																																														
<b>Trusted Name :</b>  <b>Signature &amp; Reason Of Work :</b>	<b>Call No. :</b>  L. M. No. : 28, 62 Date : 15/12/2022 Contract : FM/FCMC/CMC/NCMC  Date & Sing. { Attendant MJSG { Client [Signature]																																													
<b>Part Replaced</b>																																														
<b>Description</b>  Removal & Reinstallation of Landing Plate with wiring work	<b>Qty.</b>  5 Set	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Total (A+B)</th> <th>W.T. From B to</th> <th>T.T. From A to</th> <th>Persons</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Total (A+B)	W.T. From B to	T.T. From A to	Persons																																								
Total (A+B)	W.T. From B to	T.T. From A to	Persons																																											
<b>Mark by Supervisor / Client :</b>																																														



206 . A . P . C . O . E . R . (COLLEGE OF ENG.)

	Bill No.	Amt.	Date	Particular	Amt.
	Bal C/F	-	05-09-19	(P)-Ch.No.355731 Dtd.26/08/19 For Rep. (U/B)	6,195.00
19	E-PVT No 208 From 01/04/19 To 31/03/20.-10000/-		12-09-19	(P)-Ch.No.355730 Dtd.26/08/19 For AMC*. (U/12)	10,000.00
19	I-12 , AMC For 12 Months -(GST) - <del>P</del> -(1800)	11,800.00	25-03-21	(P)-Ch.No.422189 Dtd.10/03/21 For AMC	11,800.00
19	V18, No Reed Shw & Car Shoe Liner.	6,195.00			
06-20	E-PVT No.208 From 01/06/20 To 31/05/21.-10000/-				
01-21	I-37, AMC For 12 Months -(GST)	11,800.00			
01-06-21	E-PVT No 208 From 01/06/21 To 31/05/22.-10000/-				
	V15, AMC For 12 Months -(GST)-	11,800.00			
	TOTAL	41,595.00		BALANCE	13,600.00
				TOTAL	27,995.00

Balance - 13,600/-

# TAX INVOICE

(Under Rule 46 of CGST Rule, 2017)

Original for Recipient

Duplicate for Supplier



**IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.**

Corp. Office : 9, Pushpa Tower, Pune - Satara Road, Padamavti  
Corner, Pune - 411 043, District : Pune, State : Maharastra,

GSTIN No. : 27AABCI4166M1Z9

State Code : 27 Maharashtra

Mobile No : 9422023506

Web : www.ikongroup.co.in

E-mail : ikonms1@gmail.com

Vendor Code : 162270

PAN : AABCI4166M

Invoice To : The Principal  
Customer Name : 206, A.P.C.O.E.R.C. ( COLLEGE OF ENG.)  
Address : Sr. No. 103 Parvati, Pune - 411 009  
GSTIN/UIN :  
State Code : 27 Maharashtra PAN :  
Mobile No :  
E-mail Id : abmcpcoe@gmail.com

Invoice No : IPL/GST/1/21/15  
Invoice Date : 02-Jun-21  
Date of Issue : 02-Jun-21  
Place of Supply : PUNE  
Our Challan/Worksheet/AG.No : 208  
Date : 01-Jun-21  
Customer PO No :  
Customer PO Date :

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10,000.00	18	1,800.00
0.00	28	0.00
10,000.00		1,800.00

SrNo	Name of Product	HSN/ SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC - PVT - NCMC -For 12 Months -From 01/06/2021 To 31/05/2022	998717	1.00	10,000.00	10,000.00	9.00	900.00	9.00	900.00		0.00	11,800.00
			1.00		10,000.00		900.00		900.00		0.00	11,800.00

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY

Terms & Conditions : Strictly within 07 Days

Grand Total Amount Rs.

11,800.00

Certified that the particulars given above are true and correct and the amount indicated represents the price are actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Shin  
Signature of Authorised Person



(Under Rule 46 of CGST Rule, 2017)

Duplicate for Supplier

**IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.**
 Corp. Office : 9, Pushpa Tower, Pune - Satara Road, Padamavli  
 Corner, Pune - 411 043, District: Pune, State: Maharashtra.

GSTIN No. : 27AABCI4166M1Z9

State Code : 27 Maharashtra

Mobile No : 9422023506

Web : www.ikongroup.co.in

E-mail : ikonms1@gmail.com

Vendor Code : 162270

PAN : AABCI4166M

 voice To : The Principle  
 customer Name : 206. A.P.C.O.E.R.C. ( COLLEGE OF ENG.)  
 address : Sr. No. 103 Parvati, Pune - 411 009  
 GSTIN/UIN :  
 State Code : 27 Maharashtra PAN :  
 Mobile No :  
 E-mail Id : abmspcoc@gmail.com

 Invoice No : IPL/GST/1/22021  
 Invoice Date : 05-07-2022  
 Date of Issue : 05-07-2022  
 Place of Supply : PUNE  
 Our Challan/Worksheet/AG.No : 208  
 Date : 01-08-2022  
 Customer PO No :  
 Customer PO Date :

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10000.00	18	1800.00
0.00	28	0.00
10000.00		1800.00

SrNo	Name of Product	HSN/ SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC - PVT - NCMC -For 12 Months -From ( 01/06/2022 To 31/05/2023 )	998717	1.00	10000.00	10000.00	9.00	900.00	9.00	900.00		0.00	11800.00
			1.00		10000.00		900.00		900.00		0.00	11800.00

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total Amount Rs. 11800.00

Terms &amp; Conditions : Strictly within 07 Days

Certified that the particulars given above are true and correct and the amount indicated represents the price are actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

 Signature  
 Signatory of Authorised / Supplier





# IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

Corp. Office. : 9, Pushpa Tower, Pune Satara Road,  
Padmavati Corner, Pune - 410043. Tel : 020 - 24231550

AN ISO 9001-2008 CO.

CIN NO. U 29150 PN 2005 PTC 021160

To,

The Principal,  
A.P.C.O.E.R.,  
Parvati,  
Pune - 411 009.

## TAX INVOICE

Your P.O.No. :-

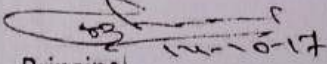
Date :-

Our Challan / Worksheet / AG.No - 208

Date :- 01 / 04 / 2017

Tax Invoice Number :- 002

Date :- 01 / 04 / 2017.

SR.NO.	DESCRIPTION	QTY.	RATE:	AMOUNT Rs. Ps.	
1.	Annual Maintenances Contract ( NCMC ) Ag. No. E 208 dated 01/04/2017 Maintenances Charges for 12 Months From 01/04/2017 To 31/03/2018	1 Set	10000/-	10000	= 00
<p>APPROVED RS. 11,500/-</p> <p> Principal Anantrao Pawar College of Engg. &amp; Research</p> <p>Paid By. Chq. No. 354775 Dated 13.10.2017 Drawn On Axis Bank Branch Sahakar Nagar</p> <p>VAT TIN No. : 27750380794 V wef. 01 - 04 - 2006. CST TIN No. : 27750380794 C wef. 01 - 04 - 2006. Service Tax No. : AABCI4166MSD001</p>					

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

Buyer's VAT TIN No. :  
Buyer's Service Tax No. :

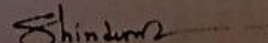
Total Amount	10000 = 00
VAT @ 12.5% On Rs.	
S.T. @ 15.00% On Rs. 10000/-	1500 = 00

Rs. Eleven Thousand Five Hundred Only.

Grant Total 11500 = 00

Goods once sold will not be taken back  
Interest @ 24% will be charged on  
amount remaining unpaid. Business  
transaction subject to Pune Jurisdiction

For IKON ENGRG & ELECTRICAL CO.PVT.LTD.



Authorised Signature

Receiver's Signature