



Latur College of Pharmacy, Hasegaon

Approved by AICTE, PCI, New Delhi, GOVT. of Maharashtra, Recognized by
DTE Mumbai & Affiliated to SRTMU Nanded, M.S.B.T.E. Mumbai.

Gurunathappa Bavage Knowledge City, Hasegaon Tq. Ausa, Dist. Latur

Mob. : 9766000633, 9422472939

Fax: (02382) 268163

Phones No. (02382) 350100

E-mail: lcophasegaon2015@gmail.com

Website: www.lcophasegaon.org.in

Ref. No:

Date:

7.1.2 BILLS FOR THE PURCHASE OF EQUIPMENTS FOR THE FACILITIES CREATED UNDER THIS METRIC.

1. SOLAR BILL
2. LED LIGHTS
3. SANITARY NAPKIN INCINERATOR
4. BIO GAS WITH ACCESSORIES
5. ACCESSORIES





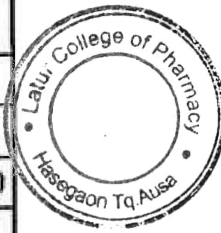

Principal

Latur College of Pharmacy
Hasegaon, Tq. Ausa, Dist. Latur.



Rinisis
 Harnessing the power of Nature

TAX INVOICE											
M/s. RINISIS 6-3-633/1, Sughra Manzil Khairathabad, Hyderabad Telangana - 500 004 Ph No.040 2956 2119 GSTIN : 36AAWFR4258B1ZW State Code: 36					Invoice No 52			Date		21-03-2018	
					PO No.			Date		21.01.2018	
					Delivery Address :						
Billing To :					Latur College of Pharmacy SVSS Educational Campus, Near Mahatma Basweshwar Chowk, Katpur road, Latur-413512						
Latur College of Pharmacy SVSS Educational Campus, Near Mahatma Basweshwar Chowk, Katpur road, Latur-413512					Latur College of Pharmacy SVSS Educational Campus, Near Mahatma Basweshwar Chowk, Katpur road, Latur-413512						
GSTN : Not Applicable											
Sl No.	Description Of Goods	HSN/ SAC	Qty	Taxable Value	CGST		SGST		Total		
					Rate (%)	Amount	Rate (%)	Amount			
1	Supply of 15kWp Roof Top Solar Power Plant On-Grid System	8541	1	3,67,500	6	22,050	6	22,050	4,11,600		
2	Design, Erection, Installation and Commissioning of 15kWp Roof Top Solar Power Plant On-Grid.	9954	1	1,57,500	9	14,175	9	14,175	1,85,850		
Total				5,25,000		36,225		36,225	5,97,450		
Amount in Words : Five Lakhs Ninty Seven Thousand Four Hundred Fifty Only											
Declaration					 For Rinisis  Authorized Signature						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct											



Handwritten signature

TAX INVOICE

Get Green Bio Energy GSTIN/ 29AEXPI4223A1Z1 State Name: Karnataka Contact: 8953780934 / 9980444854 Email: Syed@greenbioenergy.com	Invoice No. 34	Dated: 22/11/2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference (s)
Consignee: Latur College of Pharmacy SVSS Educational Campus, Near Mahatma Basweshwar Chowk, Katpur road, Latur-413512	Buyer's Order No.	Dated: 22/11/2022
	Dispatch Document No	Delivery Note Date
	Dispatch Through	Destination
	Bill of Lading/LR-RR No dt. 22/11/2022	Motor Vehicle No
	Delivery Address: Latur College of Pharmacy SVSS Educational Campus, Near Mahatma Basweshwar Chowk, Katpur road, Latur-413512	

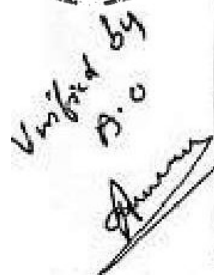

Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	1.5 Cum Biogas Plant with accessories	84051010	5%	1	29,500	Unit	29,500/-
	IGST		5%				1,475/-
	Transportation						4,025
	(Received 15,000 advance amount)						
Total				1			35,000 INR

Amount Chargeable (in words) Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84051010	29,500			5%	1,475	1,475
Total	29,500			5%	1,475	1,475

Tax Amount (in words): One Thousand Four Hundred and Seventy Five Only

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

Customers Seal and Signature 	Authorized Signature I or GET GREEN BIO ENERGY  Authorized Signatory
--	--



Verified by P.O. [Signature]

Advance paid 15000/- on 10/11/22 [Signature]

Balance to be paid Rs 20,000/- [Signature] 24/11/22

paid 15000/- on 26/11/22 [Signature] CTU 860120

Principal
Latur College of Pharmacy
 Hasegaon, Tq. AUSA, Dist. Latur.

KATECH SOLUTIONS

plot no.35 nagarjuna nagar colony hyderabad

Phone no.: 9381466801

Email: katechsolutionsoffice@gmail.com

GSTIN: 36BRKPM8715L2Z4

State: 36-Telangana



Tax Invoice

Bill To:

**Latur College of Pharmacy
SVSS Educational Campus, Near
Mahatma Basweshwar
Chowk, Katpur road,
Latur-413512**

Place of Supply:

**Invoice No.: 512
Date: 08.11.2018**

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	24watt Solar LED Street Lights Complete set	8543	6	₹ 17,410.71	₹ 12,535.71 (12.0%)	₹ 1,17,000.00
Total			6	₹ 12,535.71		₹ 1,17,000.00

DESCRIPTION

warranty: 5yrs on Solar and Batterys, 2yrs on Light

INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,04,464.29
SGST@6.0%	₹ 6,267.86
CGST@6.0%	₹ 6,267.86
Total	₹ 1,17,000.00
Received	₹ 0.00
Balance	₹ 1,17,000.00

For, KATECH SOLUTIONS

MKE

Authorized Signatory



Horion
Principal

**Latur College of Pharmacy
Hasegaon, Tq. AUSA, Dist. Latur.**

*Chairman's
Lights already erected
Rs. 80000/- already paid
Bal. Rs. 57000/- may be released for
payment
[Signature]
[Signature]*

paid - 60,000

SARITHA ELECTRICALS

H.NO: B-3-166(A)/1, GROUND FLOOR & 1ST FLOOR, POST OFFICE LINE, ERRAGADDA, HYDERABAD-500018, TELANGANA.PH NO.0078572278

Distributors for Syska , Opple & Halonix
GSTIN : 36AGZPP1443K1ZQ

Tax Invoice - SYSKA

CustomerName & Address

Latur College of Pharmacy
SVSS Educational Campus, Near
Mahatma Basweshwar
Chowk, Katpur road,
Latur-413512
Phone Nos : . . .

Invoice No **00462**
Invoice Dt **10/12/2022**
PO No =
Po Dt **10/12/2022**
Party GSTIN **36URD**

F.Y: **00/01/1900**
Way Bill No =
Vehicle No =
Transporter =
Sold through **Mr.vishnu**

S.No	HSN/SAC	Product Description	Quantity	Rate Inclusive GST	Disc %	Rate Exclusive GST & After Disc	Taxable Amount Rs.P.	GST %	CGST		SGST		Value Amount Rs.P.
									%	Amount Rs.P.	%	Amount Rs.P.	
1	8534	LEG - 12WAY DB DOUBLE DOOR SPN	2.00	1,834	-	1,554.24	3,108.47	18.00	9.00	279.76	0.00	279.76	3,668.00
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,845	-	1,564.11	3,128.81	18.00	9.00	281.59	0.00	281.59	3,692.00
3	8535	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.69	4,067.80	18.00	0.00	360.10	0.00	360.10	4,800.00
4	8415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	0.00	217.37	0.00	217.37	2,850.00
5	8415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	0.00	457.63	0.00	457.63	6,000.00
6	8544	HAVELLS - LIFELINE 1SQMM BK 90M	3.00	1,152	-	976.27	2,928.01	18.00	0.00	263.99	0.00	263.99	3,456.00
7	85446090	HAVELLS - LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	976.27	1,952.54	18.00	0.00	175.73	0.00	175.73	2,304.00
8	85446090	HAVELLS - LIFE LINE SC 2.5SQMM FX BL 5	2.00	2,608	-	2,277.97	4,555.93	18.00	0.00	410.03	0.00	410.03	5,376.00
9	8544	HAVELLS - LIFELINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.59	18.00	0.00	603.15	0.00	603.15	7,908.00
10	8414	CABLE TIES	3.00	110	-	93.22	279.66	18.00	0.00	25.17	0.00	25.17	330.00
11	8414	GATTI	10	20	-	8.47	169.49	18.00	0.00	15.25	0.00	15.25	200.00
		Total	138.00				34,393.22			3,095.39		3,095.39	40,584.00

Handwritten notes:
7 95118
40584
1,34694
Internal already taken
Recommended
for release 5 payment
12/12/2022

Terms and Conditions

1. Subjected to Hyderabad District Jurisdiction/No Stock Return
2. All Cheque Duplicates will be charged an amount of Rs.250/- per duplicate
3. Interest @ 24% pa will be charged against all over due Invoices
4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Add : / Less

Total :

40,584.00

For SARITHA ELECTRICALS

Authorized Signatory



Handwritten signature
Principal

Latur College of Pharmacy
Hasegaon, Tq. AUSA, Dist. Latur.

Received Goods in Good Condition
Signature / Mobile No / Office Stamp
Generated by EDIAMS - Call No. 952077263

INVOICE



KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED
 No 14/68, PUSHPAVATHI AMMAL STREET
 WEST MAMBALAM
 CHENNAI-600033
 State Name : Tamil Nadu, Code : 33

Invoice No
004/2018-19
 Delivery Note

Dated
04-07-2018
 Mode/Terms of Payment
100% AGAINST DELIVERY
 Other Reference(s)

Consignee

Latur College of Pharmacy
SVSS Educational Campus, Near
Mahatma Basweshwar
Chowk, Katpur road,
Latur-413512

Supplier's Ref
NIL
 Buyer's Order No

Dated
04-07-2018
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Buyer (if other than consignee)

Latur College of Pharmacy
SVSS Educational Campus, Near
Mahatma Basweshwar
Chowk, Katpur road,
Latur-413512

Terms of Delivery

CO-SUPPORTED BY OKCTRUST-HYDERABAD
UNDER PROJECT "SHE NEEDS"
(PROJECT PROMOTE
HEALTH AND HYGIENE) FOR WOMEN
FOR 25% Rs. 4,838-00

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SANITARY NAPKIN INCINERATOR -GB100 547	84178090	1 NOS	14,900.00	NOS	14,900.00

FREIGH AND INSTALLATION CHARGES 1,500.00
OUTPUT IGST@18% 2,952.00

*Account
 For payment
 of Rs 14,1514/-*

Total **1 NOS** ₹ **19,352.00**
 E & OE

Amount Chargeable (in words)

INR Nineteen Thousand Three Hundred Fifty Two Only

Sym

Company's Bank Details

Bank Name **HDFC BANK LTD**
 A/c No **50200025787961**
 Branch & IFS Code **NUNGAMBAKKAM & HDFC0000082**
for KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED

Declaration

TERMS AND CONDITIONS: 1) PAYMENT -100% ADVANCE 2) GOODS ONCE SOLD CAN NOT BE TAKEN BANK 3) CHEQUE RETURN CHARGES MINIMUM Rs 500/- OR AS PER BANK CHARGES



Authorized Signatory

This is a Computer Generated Invoice



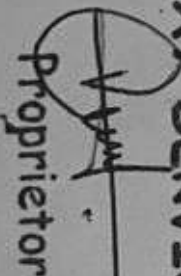
Latur
Principal

Latur College of Pharmacy
Hasegaon, Tq. AUSA, Dist. Latur.

paid

GALAXY SERVICE

4	Pair Lan wire	-	43	M.	→	1505
2	Pair Lan wire	-	32	M.	→	640
	R. G. 45 Connector	-	8		→	320
	Service charge	-			→	500
<hr/>						
TOTAL = 2965						

GALAXY SERVICE

Proprietor

MAULI FURNITURES

Savewadi, Furniture Market, LATUR.



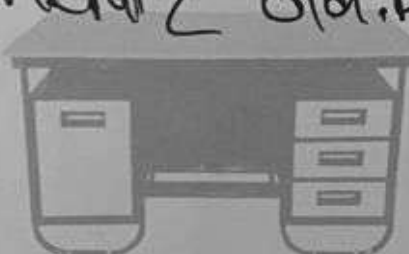
Shop : 9423839993, 9921660962, Factory : 9404271996, 9423822278

No.

QUOTATION / ESTIMATE

Dt: 12/02/2021

To, Latur College of Pharmacy

Particulars	Qty.	Rate	Amount
 Fiber chair	50	250/-	12500/-
 Wheel chair			1000/-
 Refer old Bill			
		TOTAL	13500/-

- ▶ Goods once sold will not be taken back.
- ▶ No Guarantee, No Warranty.

Thanks !

For - Mauli Furnitures



जयलक्ष्मी इलेक्ट्रीकल्स

सर्व प्रकारच्या इलेक्ट्रीकल साहित्याचे विक्रेते.

गांधी मैदान, साईट नं.111, दु.नं. 85, लातूर

नं.: GSTIN

8727AHSPB1369E1ZC

दिनांक: 3/2/23

श्री. लातूर कॉपिय आफ फार्मसरी. हाथेगाव.

अ. क्र.	तपशील	नग	दर	रु. एकूण	वै.
1					
2			3000		
3	150 Watt	3		9000	
4					
5					
6					
7					
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18				9000	
19					
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			एकूण		

GSTIN

धन्यवाद... !27AHSPB1369E1ZC जयलक्ष्मी इलेक्ट्रीकल्स करीता

(See Rule 1 of CGST Act 2017 Draft Invoice Format)

Customer Copy 1 / 1

GST TAX INVOICE

To LATUR COLLEGE OF PHARMACY,HASEGAON

PRAKASH DISTRIBUTORS
NEAR APEX HOSPITAL, OPP BUS STAND MAIN ROAD LATUR,
MOB-94222468283 State Code : 27 Maharashtra

CREDIT

LATUR.

2023 306008, 21-B-306009, ...
G.U.N : 27ABCPB0825H1Z7, PAN : ABCPB0825H
CONTACT: 253083 254083

Invoice No.: CR-6031
Date : 08/03/2021
Due Date : 08/03/2021

Sl.	HSN	MFG	Name of Product	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	PD %	GST %
1	9018	NULLIF	PULSE OX OXYGARD MEDITECH	1*0G05			4500.00	2.00	0.00	1250.00	2500.00	0.00	12.0

श्री. अशोक B. शिंदे
श्री. मधुकर B. शिंदे
श्री. विठ्ठल B. शिंदे
श्री. विनायक B. शिंदे
श्री. विनायक B. शिंदे
श्री. विनायक B. शिंदे
श्री. विनायक B. शिंदे
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श्री. विनायक B. शिंदे
श्री. विनायक B. शिंदे

GST & -> SGST-6.00 CGST-6.00
Dla 2500.00 2500.00
Rs. 150.00 150.00

SGST 150.00 Gross 2500.00
CGST 150.00 Net Amt.: 2800.00

Subject to LATUR Jurisdiction
Two Thousand Eight Hundred Only

Software by Softman Infosolutions (I) Pvt.Ltd.

For : PRAKASH DISTRIBUTORS

जयलक्ष्मी इलेक्ट्रीकल्स

सर्व प्रकारच्या इलेक्ट्रीकल साहित्याचे विक्रेते.

गांधी मैदान, साईट नं.111, दु.नं. 85, लातूर

नं.: **GSTIN** 27AHSPB1369E1ZC
 श्री Lector College दिनांक: 19/1/21
Surmic Husnagar

क्र.	तपशील	नग	दर	रु. एकूण	चे.
1	Camp	20	10	200	
2	Patti	50	50	2500	
3	J. box	110	10	1100	
4	35x8 screw	3	50	150	
5	50x8 "	1		80	
6					
7	2-5 cum pipes	2	1900	3800	
8	1.5 "	3	820	2460	
9	1 " "	1	820	820	
10	Tape	2	10	20	
11	Switch	100	12	1200	
12	15A switch	30	60	1800	
13	15A slot	20	75	1500	
14	Two in one	20	35	700	
15	Dimer	20	100	2000	
16	12 board music	10	100	1000	
17	8 " "	5		450	
18	6 " "	5		400	
19					
20					
			एकूण	21320	

धन्यवाद, **GSTIN** 27AHSPB1369E1ZC

जयलक्ष्मी इलेक्ट्रीकल्स करीता

MPETUS MULTISERVICES

SHOP NO-07, FIRST FLOOR GANJGOLAI COMPLEX, Latur

mail id: impetuslatur@gmail.com, mobile no: +91 8805700345 / 9860962547

Estimate

To,
RAJIV GANDHI pharmacy COLLEGE ,
HASEGAV

Qtn No. IM/11/21/6

Date 21-11-

Site Engg Sachin Pawa

Respected Sir,

We thank you for giving us the opportunity to quote for CCTV.

SR NO.	PRODUCT DESCRIPTION	RATE	QTY	GST	AMOUNT
1	HIKVISION 2 MP CUBE CAMERA WITH AUDIO & VIDEO	3650	16	18%	68912
2	HIKVISION CAT 6 LAN CABLE 305 MTR	4600	1	18%	5428
3	8 CH POE SWITCH	3400	2	18%	8024
4	CAMERA FITTING WITH ANGAL SETTING	400	16	--	6400
5	CABLE FITTING WITH CLIP PER MTR	7	305	--	2135
				TOTAL	90899

IMPETUS MULTISERVICES

GALAXY SERVICES

GALAXY SERVICES

I.P. Configure = 400

~~Vijay~~

Proprietor

Wire maintenance = 100

Router Configure = 200

service charge = 200

900 =

Proprietor

GALAXY SERVICES



शांताई एजन्सीज

आपली आवडच्या पाठीमागे, शिवाजी चौक, लातूर

आमचेकडे सर्व प्रकारचे बिल्डींग मटेरियल व प्लंबरचे साहित्य योग्य दरात मिळेल.

नं. 28

दि. 15/11/2016

श्रीमान लातूर कॉलेज ऑफ वी. फार्मसि

अ.क्र.	तपशिल	नग	दर	रक्कम	
				रुपये	पैसे
	110 mm लगे लगे	11	95	380	
	110 mm पाईप	110	140	1760	
✓	5' पंप 8 पाणे	18	60	1080	
✓	विंग कोप	18	110	1980	
	वसिठी	3	1150	2300	
	110 mm 23 लगे	11	78	312	
	110 mm लगे T	6	150	900	
✓	T. पंप 8 पाणे	20	22	440	
✓	5' प T	15	30	300	
✓	1 1/2" 22 म 2	4	16	64	
✓	वस्तु सामग्री	3	300	600	
✓	118 mm लगे लगे	2	226	452	
✓	सामग्री	10	25	250	
✓	75 mm लगे लगे	4	80	320	
✓	1" पंप 8 पाणे	10	22	220	
✓	1" प T	5	30	300	
✓	1" प लगे लगे	3	15	450	
			एकूण	12110	

माल घेऊन जाणाराची सही

शांताई एजन्सीज करिता

Transaction C

Account Num

क सेलस, र

7151

ये

0081

0001

DELIVERY CHALLAN

(O) : 244458
: 243678
(R) : 242018



SATYA ELECTRICALS

Chainsukh Road, LATUR - 413 512

To: Latur College of
Pharmacy
Hasegaon

No. : **443**

Date : **24/9/16**

O. No. :

Received the goods in sound condition and promise to pay on demand

Sr. No.	DESCRIPTION	Qty.	AMOUNT	
			Rs.	Ps.
1	5X1 White Wood Box	15	2775	= 00
2	6X6 E. Plate	1	75	= 00
3	E. wire copper	150g	105	= 00
4	W3X6	10	30	= 00
5	Passing fatts, Pesto	50	1950	= 00
6	W60 A holder	50	1500	= 00
7	Waste steel cut	2	20	= 00
8	W1000 Cub 2.5sq wire	2	2560	= 00
9	W15sq wire	6	4140	= 00
10	W25X8 SWND	4 Box	280	= 00
11	W25X8	10 Pk	80	= 00
12	W1000 DP 32A	5	1400	= 00
13	W1000 SP 32A	5	475	= 00
14	W1000 4 pole C.O SWND	1	4500	= 00
15	W32A 4 pole C.O SWND	1	1250	= 00
16	W1000 6 way PVC	4	240	= 00
17	W1000 4 way Box	1	30	= 00
18	W1000 m VJR wire	2	2100	= 00
19	W3116 Draw set	4	200	= 00
20	W1000 Rose	15	300	= 00

Salesman Revised charges NO 450620 24610 = 00
 21/9/16 Receiver's Signature
 24/9/16 24610 = 00

Estd. 1968

Gujarat General Stores

245067
249284

Hanuman Chowk, Main Road, Latur-413 512.

Bill No. **1968**

TAX-INVOICE / CREDIT-BILL

Date: **10/12/20**

Name

Latur College of Pharmacy, Latur

Particulars	Quantity	Rate	Amount ₹
Sum toughened glass with Patch fittings fixed. Door	161'	322/-	51842
	49'	508/48	24916
floor spring, pivot	2PC	3856	7712
Aluminium pipe support	2PC	59/32	1246
toughened glass door 100x	2PC	1483/-	2966
			88682
			7981/50
			7981/50

CGST @ 9 %
SGST @ 9 %

In words Rs

**one lakh four thousand
six hundred eighty five only**

E. & O.E. Total

104645

Conditions :

1. Goods once sold will not be taken back.
2. Payment of this bill should be made strictly within 7 days, or else interest @ 24% p.a. will be charged on due amount.
3. All matters pertaining to this bill are Subject to LATUR jurisdiction only.

Buyer _____

VAT Tin No. 2704053269 V
CST Tin No. 2704053269 C
GSTIN 27AHLPK3936B1ZF

"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 invoice is made by me/us and that the transaction of sale covered by this 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 or shall be paid"

Seller _____



TAX INVOICE

SATYA ELECTRICALS

Chainsukh Road, LATUR - 413 512

M/s. LATUR COLLEGE OF FARMACY - HASEGAON

Bill No.: Sep 15-16/78

Challan No.: 356

Date : 14-9-2015

Order No.:

Sr. No.	DESCRIPTION	Vat %	Qty.	Rate	Disc.	AMOUNT
1.	HPL 20 W CFL	5	40 No	160.00		6,400.00
2.	Bed Switch	5	2 PC	25.00		50.00
						6,450.00
OUTPUT VAT - 5% on (6,450.00)						322.50
OUTPUT VAT - 12.5% on ()						
ROUND OFF						0.50
Grand Total						6,773.00

es : Six Thousand Seven Hundred Seventy Three Only.

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

TIN NO. 27850397035 V * CST TIN NO. 27850397035 C

For : SATYA ELECTRICALS

[Signature]
Proprietor

Order Book

No. : 4341

Date : 29/03/2019

Mo.No. :

Vehicle No. :

Order By :

Pharmacy College (Bihar)

M/s.

No.	PARTICULARS	Weight	Rate	AMOUNT
-----	-------------	--------	------	--------

1	3" O Coil pipe (1)	55/5	58	3219
2	2.5" O Coil " (1)			

L. 11

3230200

Cash

PAID

Delux Mechanical Engineering Works

Nanded Road, LATUR - 413 512.

Vehical No.

Date: 24/1/2017

Shri

भा. ल. र. कॉलेज ऑफ वी. फार्मसरी, हा. से. मो. क.

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
	असलूनटर आपनीग व्हाइडव्ह वर्क शॉपवर डिस्तमंट्स अल्पाप शीग कुटीग भाऊद काठणे पॉलीथीग क्रेण भाळूनटर फुखवस जुन होल्टर काठणे नवीन होल्टर ब्रश काठणे फीटिंग क्रेण अगडडवर फीटिंग टस्तीग.	1100	40000/-	
2	होल्टर नवीन	410	11000/-	
3	ब्रश काठणे नवीन	810	8800/-	
4	अगडड व्होजीट 2 वेळेश		12000/-	
Total			71800/-	
Adv.				
Bal.				

Thank You!

For : Delux Mechanical Engineering Works

Email : satyaelectricals@rediffmail.com

Subject to Latur Jurisdiction

Tel: (O) 243678
244458
(R) 242018
Fax : 250756



TAX INVOICE

SATYA ELECTRICALS

Chainsukh Road, LATUR - 413 512

M/s. **LATUR COLLEGE OF FARMACY - HASEGAON**

Bill No.: **Sep 15-16/113**

Challan No.: **403**

Date : **22-9-2015**

Order No.:

Sr. No.	DESCRIPTION	Vat %	Qty.	Rate	Disc.	AMOUNT
1.	10 mm 2 Core Service Wire'	5	300 ft	8.00		2,400.00
2.	63/500 Kitkat	12.50	2 PC	190.00		380.00
						2,780.00
OUTPUT VAT - 12.5% on (380.00)						47.50
OUTPUT VAT - 5% on (2,400.00)						120.00
ROUND OFF						0.50
Grand Total						2,948.00

Amount in words: **Two Thousand Nine Hundred Forty Eight Only.**

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 specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and is accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

TIN NO. 27850397035 V * CST TIN NO. 27850397035 C

For : **SATYA ELECTRICALS**

(Signature)
Proprietor

CARE

Kaka Building, Nanded Road, LATUR - 413 512

Buyer: लातूर कॉलेज
 Job. No. कॅमरी इमेगा
 GSTIN No. 9421549982

Invoice No. 32332
 Invoice Date 24/1/22
 Vehicle Type
 Vehicle No.

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	EXIDE IMTT1500 A1H1E003329 A1H1F003409	8507	02	19500 x 2	1953
2	इसका 1000	STAT 17000 वाता 8000		4000	
3	स्टार्ट बॅटरी ये		04	10000	
				25000	

Bank: CANARA BANK, LATUR
 A/c.No.: 2469261012375 FSC: CNRB0002469

Rs.	Product Amount	19531
Warranty - <input type="checkbox"/> 6 <input type="checkbox"/> 12 <input type="checkbox"/> 18 <input type="checkbox"/> 24 <input type="checkbox"/> 30 <input type="checkbox"/> 36 <input type="checkbox"/> 48 <input type="checkbox"/> 60 Months	CGST @ 14%	2734
* Battery Warranty rules as per company policy.	SGST @ 14%	2934
Tax is Payable on Reverse Charge: Yes <input type="checkbox"/> or No <input type="checkbox"/>	GST @	
1. This is to Certify that we have valid registration under GST & all above information are true and correct. 2. Our Goods are clean & Goods once sold cannot be taken back. Subject to L1 jurisdiction. SE40E	Signature of the Selling person or his Manager or Servant	TOTAL
		25000

impetus

Multi Services

Sachin Pawale

8805700345

9860962547

18/01/2013

CCTV Camera Security & Services

Computer Hardware Services

Near Barmade Hospital, Ausa Road, Latur-413512. Mob. 9860962547

impetuslatur@gmail.com

Ref.No. 353

INVOICE

Date: 12-01-2013

To, LATUR College of Pharmacy
Hasegan, DIST - LATUR

Sr.No.	PARTICULARS	RATE	QTY	TOTAL
1)	8 Port Poe switch	4200	01	4200 L
2)	Poe switch Adapter	1000	03	3000 L
3)	Cube Camera	6000	01	6000 L
4)	2MP IP Dome	3200	01	3200 L
5)	Fitting + maintenance			1500 L
				17900 L
				+ 1600 L Previous balance
				19500 L
				- 10,000 L Adv
				9500 L balance
				TOTAL ₹





DHALI WAL TECHNOLOGIES

COMPUTER SALES & SERVICE

Deals in : All types of Assembled/ Branded Computers, Peripherals & Laptops

Shop No. 1, Abbas Complex, Ambejogal Road, Latur. Ph.: 02382-257506 Cell : 9422657506, 9890638439

GST No. 27AGLPD3876E1ZB

Estimate/Quotation

Date : 22/12/24

Name : Latur College of Pharmacy

Address : Hasegaon

Mobile _____

Description	Model	Qty.	Unit Price	TOTAL
Assembled PC				
Processor				
Mother Board				
RAM	4 GB DDR 3 Ram.	01	1600 ✓	1600.00
HDD	500 GB SSD. HP	01	5450	5450.00
DVD RW			✓	
Cabinet with SMPS				
Keyboard				
Mouse				
Combo				
Monitor				
Branded Desktop / Laptop				
	Configuration			
Printer / All In one Printer	Brother 2520 D	01	15050 ✓	15050.00
Scanner / Projector	All In one Printer			
UPS				
Modem / Router				
TV-Tuner				
Web Camera				
Pen Drive	2 GB High Speed	01	1250 ✓	1250.00
Anti Virus				
Speakers				
Other				

Amount in Words : Twenty three thousand three Hundred

TOTAL

23,350.00

Terms & Conditions :

- * Goods once sold will not be taken back. * Price & Availability subject to change without prior Notice.
- * No Warranty for damaged item. Warranty void if seal opened.
- * Subjects to Latur Jurisdiction.

Prices Rs. only.

For - Dhalawal Technologies



Authorised Signature



DHALI WAL TECHNOLOGIES

COMPUTER SALES & SERVICE

Deals in : All types of Assembled/ Branded Computers, Peripherals & Laptops
 Shop No. 1, Abbas Complex, Ambejogai Road, Latur. Ph.: 02382-257506 Cell : 9422657506, 9890638439

Estimate/Quotation

Date : 22/12/21,

GST No. 27AGLPD3876E1ZB

Name : Lodua college of Pharmacy

Address : Hasegaon

Mobile _____

Description	Model	Qty.	Unit Price	TOTAL
Assembled PC				
Processor				
Mother Board				
RAM				
HDD				
DVD RW				
Cabinet with SMPS				
Keyboard				
Mouse				
Combo				
Monitor				
Branded Desktop / Laptop	Configuration			
Printer / All In one Printer				
Scanner / Projector				
UPS	APC 1KVA UPS	01	6900	6900/-
Modem / Router				
TV-Tuner				
Web Camera				
Pen Drive				
Anti Virus	Quick Heal T.S.	01	1250	1250/-
Speakers	Headphone Lapcore Headphone	06	520.	3120/-
Other				
Amount in Words :			TOTAL	11,270/-

Terms & Conditions :

- Goods once sold will not be taken back. @ Price & Availability subject to change without prior Notice.
- No Warranty for damaged item. Warranty void if seal opened.
- Subject to Latur Jurisdiction

For - Dhalawal Technologies



 Authorised Signature

जयलक्ष्मी इलेक्ट्रीकल्स

GSTIN नं. 111, डू. नं. 85, न्यू गांधी भेदान मार्केट, लाहूर 46

27AHSPB1369E1776

श्री. श्री. Mr. Raju Kumar Singh दि.: 24/11/24

क्र.	मालाया तपशील	नवा	दर	एकुण
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★ एकदा विकलेला माल परत घेतला जाणार नाही.

GSTIN

धन्यवाद: 27AHSPB1369E1776

जयलक्ष्मी इलेक्ट्रीकल्स कटीवा

Sold By :

VP INDUSTRIES

*Plot No. AO-91, Amrit Steel Compound, South Side Industrial Area, G.T Road
GHAZIABAD, UTTAR PRADESH, 201001
IN

Billing Address :

Latur College of pharmacy hasegaon
Latur College of pharmacy latur, Katpur road latur
LATUR, MAHARASHTRA, 413512
IN
State/UT Code:27

PAN No:AAPFV3777Q

GST Registration No:09AAPFV3777Q2ZU

Dynamic QR Code:



Shipping Address :

Latur College of pharmacy hasegaon
Latur College of pharmacy hasegaon
Latur College of pharmacy latur, Katpur road latur
LATUR, MAHARASHTRA, 413512
IN
State/UT Code:27

Place of supply:MAHARASHTRA

Place of delivery:MAHARASHTRA

Order Number:402-8877886-2845121

Order Date:30.03.2023

Invoice Number :IN-4930

Invoice Details :UP-1185741465-2223

Invoice Date :30.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VP Industries (Small-100 Pad Per Day) Automatic Sanitary Napkin Incinerator Machine with digital display Sanitary Napkin Disposal and Burning Capacity at a time-3 to 4 Pad per Cycle 15-20 minute B09MQC2QPC (RELYCUREVRN-107) HSN:8476	₹5,630.51	1	₹5,630.51	18%	IGST	₹1,013.49	₹6,644.00

TOTAL: ₹1,013.49 ₹6,644.00

Amount in Words:

Six Thousand Six Hundred Forty-four only

For VP INDUSTRIES:



Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

VP INDUSTRIES

*Plot No. AO-91, Amrit Steel Compound, South Side Industrial Area, G.T Road
GHAZIABAD, UTTAR PRADESH, 201001
IN

Billing Address :

Latur College of pharmacy hasegaon
Latur College of pharmacy latur, Katpur road latur
LATUR, MAHARASHTRA, 413512
IN
State/UT Code:27

PAN No:AAPFV3777Q

GST Registration No:09AAPFV3777Q2ZU

Dynamic QR Code:



Shipping Address :

Latur College of pharmacy hasegaon
Latur College of pharmacy hasegaon
Latur College of pharmacy latur, Katpur road latur
LATUR, MAHARASHTRA, 413512
IN
State/UT Code:27

Place of supply:MAHARASHTRA

Place of delivery:MAHARASHTRA

Order Number:402-8246019-0290714

Order Date:30.03.2023

Invoice Number :IN-4929

Invoice Details :UP-1185741465-2223

Invoice Date :30.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VP INDUSTRIES (Manual Operated @ 5 Rs Capacity-30 Pads) Sanitary Napkin Vending Machine Operated with rotate of Knob @ 360 degree direction by inserting of 5 Rs coin for vending the sanitary pad B07Z2SC4SK (RCVND-30) HSN:8417	₹4,189.83	1	₹4,189.83	18%	IGST	₹754.17	₹4,944.00
TOTAL:							₹754.17	₹4,944.00

Amount in Words:

Four Thousand Nine Hundred Forty-four only

For VP INDUSTRIES:



Authorized Signatory

Whether tax is payable under reverse charge - No

जयलक्ष्मी इलेक्ट्रीकल्स

सर्व प्रकारच्या इलेक्ट्रीकल साहित्याचे विक्रेते.

गांधी मैदान, साईट नं.111, दु.नं. 85, लातूर

नं.:

GSTIN

024 27AHSPB1369E1Z0

दिनांक : 21/11/20

श्री

श्री २२२२ कारा कारा ५५५५५५

अ. क्र.	तपशील	नग	देश	रु. एकूण	चे.
1	15 Panel ✓	8		2400	
2	3 CDB ✓	4		720	
3					
4	25 Panel ✓	25		1125	
5	70 ✓	30		300	
6	Panel	10		70	
7	1-dum	4		2600	
8	22	2		3500	
9	Sam	30		360	
10	Camp	4		120	
11	Dum	1		5	
12	18 - mibus	2		160	
13	18 Panel	2		290	
14	7000	6		150	
15	10000	5		250	
16	11 500	4		280	
17	500 Dr	4		400	
18	4000	4		200	
19	2-1000	2+2		240	
20	m/B	4		400	
	m/B	1	एकूण	250	
				65	

GSTIN

धन्यवाद... !

27AHSPB1369E1Z0

जयलक्ष्मी इलेक्ट्रीकल्स करीता

जयलक्ष्मी इलेक्ट्रीकल्स

सर्व प्रकारच्या इलेक्ट्रीकल साहित्याचे विक्रेते.

गांधी मैदान, साईट नं. 111, दु.नं. 85, लातूर

नं.: 27AHSPB1363E1ZC

दिनांक : 5/11/17

श्री

Lotus College of Pharmacy, Haseguda

अ. क्र.	तपशील	नग	दर	रु. एकूण	पै.
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GSTIN

27AHSPB1363E1ZC
धन्यवाद...!

जयलक्ष्मी इलेक्ट्रीकल्स करीता

शेख जानी
9421448292

JH ESTIMATE

शेख मजहर
9822797961, 8421737109

जानी हसन स्टील ट्रेडर्स

स्कॅप मार्केट रोड, लातूर - ४१३५१२.

दिनांक : 20/08/2019



श्री/जनाब

Latour college of Pharmacy, Hasang

अ.क्र.	तपशील	नग / वजन	दर	रुपये
①	1 इन्च पिप	79:00	55	4350-
Total ₹				4350.00
Loading / Cartage				0150.00
Grand Total ₹				4500.00

②

जानी हसन स्टील ट्रेडर्स, फरिदा

जयलक्ष्मी इलेक्ट्रीकल्स

सर्व प्रकारच्या इलेक्ट्रीकल साहित्याचे विक्रेते.

गांधी मैदान, साईट नं. 111, दु.नं. 85, लातूर

क्र.: 74

GSTIN

27AHSPB1369E1ZC

दिनांक : 16 / 11 / 19

श्री

अ. क्र.	तपशील	नग	दर	रु. एकूण	पै.
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धन्यवाद... ! GSTIN
27AHSPB1369E1ZC

जयलक्ष्मी इलेक्ट्रीकल्स करीता

जयलक्ष्मी इलेक्ट्रीकल्स

सर्व प्रकारच्या इलेक्ट्रीकल साहित्याचे विक्रेते.

गांधी मैदान, साईट नं. 111, दु.नं. 85, लातूर

नं.:

GSTIN

दिनांक : 12/2/21

श्री

~~27AHSPB1369E1ZC~~
27AHSPB1369E1ZC

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			एकूण	2400	

Cash

GSTIN

धन्यवाद... 27AHSPB1369E1ZC

जयलक्ष्मी इलेक्ट्रीकल्स करीता