

## **CRITERIA IV**

**4.4.2: There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc**

**INVOICE****Bill to,**  
QSPL-AUR-671  
Azad Mahavidyalaya  
6GM3+WP3, Ujani Mod, Maharashtra 413520**Details**  
Invoice No. : QSPL/2021/INV/P1/0993  
Issue Date : 02-08-2021  
Payment Terms : Due Immediately  
Customer ID : QSPL-AUR-671  
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
eLibrary	Annual Maintenance Charges for eLibrary Desktop ERP For the period August 2021 to August 2022	0	365	INR 3,000.00	1.00	INR 3,000.00

Total in INR	3000.00
Goods & Services tax S-9 %	0.00
Goods & Services tax C-9 %	0.00
Total Tax CGST+SGST	0.00
<b>Total Amount in INR</b>	<b>INR 3,000.00</b>

Rs.Three Thousand only

**Bank Details Qualsoft Systems Pvt. Ltd.**

<b>Bank Name</b> : HDFC	<b>Branch</b> : Nirala Bazaar
<b>IFSC Code</b> : HDFC0000826	<b>MICR Code</b> : HDFCINBBPNE
<b>Account No.</b> : 08262020002618	<b>Branch Code</b> : 000826

**Notes:**

- Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch.
- Goods once sold will not be taken back.
- 24% per month interest will be charged if the payment is not paid within due date.
- This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
- Subject to Mumbai & Aurangabad Jurisdiction only.
- Warranty is the liability of the manufacturer/service provider.
- Bounce cheque penalty will be Rs. 1000.00/-

**For Qualsoft Systems Pvt. Ltd.**

Authorised Signatory

**Declaration:**

I/We hereby Certify that my/our registration certificate under goods &amp; service tax act is in force on the date on the which the sales of goods specified is this "PRODUCT INVOICE".

Ref.


Date : 26/12/2019

**Invoice**

To,

Azad College, Ausa

Sr.No.	Name of Item	Qty.	Rate	Amount
1.	Dell Optiplex 3060	6	31000/-	186000/-
2.	Dell Optiplex 5060	4	46000/-	184000/-
3.	Installation with All Software	10	700/-	7000/-
4.	Antivirus with one year subscri.	10	500/-	5000/-
5.	Windows 10 Professional	1	12000/-	12000/-
6.	1TB External HDD	1	4550/-	4550/-
<b>Total</b>				<b>398550/-</b>
<b>Paid : 398550/-</b>				

  
For : Universal Computer











Cash / Credit

Delivery Challan



**SAM** computeronix  
Computer Sales & Service

No. 30/12/17

1580

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date: / /

Name Principle, Azad Mahavidyalaya, AUSA

S	Particulars	Qty.	Rate	Amount
①	PC Formant 3 Installation	⑤	250/-	1250/-
②	PC Repair 3 Testing Charges	①	150/-	150/-
			<b>Total</b>	1400/-

**Terms & Conditions :**

- \*Goods once sold will not be taken back.
- \*No Any warranty on Above Mentioned Parts / Material / Service.
- \*No any warranty on any software / Hardware repairing.

All goods are checked, above terms accepted.

Customer Sign.

For SAM Computeronix

प्रो. इनामदार इनायत

मो. 8600817192

# फ्रेन्डस् इलेक्ट्रीकल & पवार टुल्स

कुमार स्वामी कॉलेज, औसा जि. लातूर

आगच्याकडे कटर मशिन, झिल मशिन, ब्रेकर, ग्रान्डर, कुलर, गिवसर इत्यादी विक्री व दुरुस्ती करून मिळेल अंडरग्राऊंड व पट्टी फिटिंगचे कामे खात्रीपूर्वक करून मिळेल.

नं. 84

दिनांक : 31/12/2019

नाव प्राचार्य काझाद महा. शाळा

तपशिल	नग	दर	रुपये
1) LED LSSK 20W each	12	230	2760
2) VGA Kabel 10m	1	590	590
3) PVC Tape	2	10	20
एकूण			3370

धन्यावाद !

  
सही



## AM Multi Services

Ausa

Phone no.: 7620528333

Email: mustak.tamboli@gmail.com

## Tax Invoice

Bill To:

Azad Mahavidyalaya

Ausa

Invoice No.: 5

Date: 13-01-2020

Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1 IR Dome 1MP Hikvision		1	₹ 1,500.00	₹ 1,500.00
2 IR Bullet 1MP Hikvision		1	₹ 1,600.00	₹ 1,600.00
3 BNC/DC Connector		6	₹ 30.00	₹ 180.00
4 TR Box 4x4		2	₹ 40.00	₹ 80.00
5 CCTV Video Cable 3+1		35	₹ 20.00	₹ 700.00
<b>Total</b>		<b>45</b>		<b>₹ 4,060.00</b>

### INVOICE AMOUNT IN WORDS

Four Thousand and Sixty Rupees only

### TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total ₹ 4,060.00

**Total ₹ 4,060.00**

Received ₹ 2,000.00

Balance ₹ 2,060.00

Cash / Credit



# SAM computeronix

Computer Sales & Service

Delivery Challan

No. **839**

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date: **17/6/18**

Name \_\_\_\_\_

Sr.	Particulars	Qty.	Rate	Amount
①	Installation 2 machines Del 245 Del 960	②	300/-	600/-
			<b>Total</b>	<b>600/-</b>

**Terms & Conditions :**

- \*Goods once sold will not be taken back.
- \*No Any warranty on Above Mentioned Parts / Material / Service.
- \*No any warranty on any software / Hardware repairing.

*All Goods are checked. above terms accepted.*

Customer Sign.

For SAM Computeronix

Cash / Credit

Delivery ~~Charan~~



**SAM computeronix**  
Computer Sales & Service

No.


Hashmi Nagar AUSA, Mob. 9767775727, 9175978855

Date: 23/8/12

Name: Arad College AUSA

Sr.	Particulars	Qty.	Rate	Amount
①	Korcan 120 Count Buttons	⑦	650/-	6500/-
			<b>Total</b>	6500/-

**Terms & Conditions :**

- \*Goods once sold will not be taken back.
- \*No Any warranty on Above Mentioned Parts / Material / Service.
- \*No  warranty on any software / Hardware repairing.

*All Goods are checked, above terms accepted.*

Customer Sign.

  
For SAM Computeronix



# Raghvendra Electronics

122/52, Near Vitthal Mandir, Choupad, Solapur.

## CASH CREDIT MEMO

Party AZAD College  
AUSA.

C.M.No. **115**

Date: 29/9/2017

S.No.	Items Description	Qty.	Rate	Amount
1	Drum for Canon IR 2520 and visiting and servicing charge	1	3200/-	3200/-
			Total	3200/-

  
For - Raghvendra Electronics

# Raghvendra Electronics

122/52, Near Vitthal Mandir, Choupad, Solapur.

## CASH CREDIT MEMO

Party Azad College  
Ausa.

C.M.No. **121**

Date: 9/10/2017

S.No.	Items Description	Qty.	Rate	Amount
	▷ NPG 51 Toner for Canon IR 2520.	2	2200/-	4400/-
			Total	4400/-

*[Signature]*

For - Raghvendra Electronics

# Raghvendra Electronics

122/52, Near Vitthal Mandir, Choupad, Solapur.


## CASH CREDIT MEMO

Party Azad College  
Ausa.

C.M.No. **129**

Date: 27/10/2017

S.No.	Items Description	Qty.	Rate	Amount
	▷ Fixing film Assembly for iR 2520.	1	4800/-	4800/-
			<b>Total</b>	<b>4800/-</b>

  
For - Raghvendra Electronics





# Hi-Tech

## Cyber Cafe & Xerox Center

### Cash Memo

Hashmi Complex, Hashmi Chowk,  
Ausa Dist. Latur  
Contact : 02383-220002  
Mob. 8600858700 / 9175034381  
Email : hitechxeroxcafe@gmail.com

Xero, Colour Xerox, DTP, Lamination, Urgent Photo, Online Form, Spiral Binding,  
College Project Report, Online Ticket Booking & Multiservices

No.

607

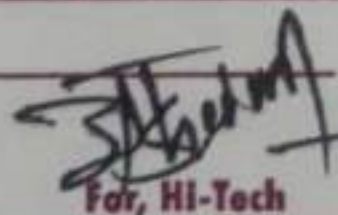
Date: 17/2/2018

Name:

Arad college ausa

Particular	Qty.	Rate	Rupees
print paper	1	350	350/-
Total			350/-

In Words \_\_\_\_\_

  
For, Hi-Tech

Thanks / Visit Again...

# HEALTH DIAGNOSTICS

Municipal Complex, Main Road  
Latur

DL-20B-200135, 21B-200136

GSTIN/UIN: 27AAFPH3115C1ZD

State Name : Maharashtra, Code : 27

E-Mail : healthdiagnostics@gmail.com

Phone No. : 02382-240091

To: **PRINCIPAL,**  
AZAD COLLEGE  
AUSA,  
Latur

**TAX INVOICE**  
Inv. No. : CH538  
Date : 2-Mar-2018  
D.C. No. : End of List  
Desp. By :  
Due. Date :

Mfg.	Description of Items	HSN	GST%	MRP	Batch	Expiry	Quantity	Rate	Disc%	Amount%
Merck	E.D.T.A. Dipotassium Salt 100gm Merck	29224990	18				1 No	303.00		303.00
	CGST									27.00
	SGST									27.00
	ROUND OFF									

**INR Three Hundred Fifty Seven only.**

**357.00**

D.L. No. : 20B-200135

D.L. No. : 21B-200136

Subject To Latur Jurisdiction

For : **HEALTH DIAGNOSTICS**

Customer Signature

Authorised Signatory



AQUAGUARD  
KENT  
KENFLOW  
DOLFINE



# Sham's

## Water Solution

All Types of Water Purifier, Vaccum Cleaner

Khori Galli, Swastik Gas Agency Road, Opp. Malang Tower, Latur

No. **335**

Date: 13/07/16

Shri

*श्री साई महाविद्यालय, लतूर, सा*  
Mob. No.

Description	Qty.	Rate	Amount	
			Rs.	Ps.
Agency Inlet Valla	112	425	425	00
Dinner chuz		150	150	00
			575	00
			25	00
			550	00

**TOTAL**



EUREKA FORBES Your friend for life  
Aquaguard  
Whisper  
KENT Health Care

**THANK YOU!**

For : Sham's Water Solution

# बिडवे जनरेटर सर्व्हिसेस

गांधी मार्केट सा.क्र. २३ व्यंकटेश शाळेच्या पाठीमागे, लातूर

695

दिनांक :

11/8/18

श्रीमान प्रा. बा. य. आ. सा. द. म. र. क. स. र.

अ.क्र.	तपशील	नग	दर	रक्कम
①	Engine oil	1 लि	360	360
②	Air filter	1	120	120
③	CDI unit	1	870	870
④	Service charges	-	-	1200
				<u>2550</u>
			एकूण	2550

धन्यवाद!

नोट : नविन व जुने जनरेटर खरेदी व विक्री

माल घे. सही

माल दे. सही



Cash / Credit



# SAM computeronix

## Computer Sales & Service

**Delivery Chaffan**

No.

655

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date:

26/8/18

 Name Arad Mahavidyalaya, AUSA.

Sr.	Particulars	Qty.	Rate	Amount
①	Seagate 250GB	①	11002	11002
②	MPAV Pro 1m	①	3502	3502
③	Installation charges	①	3002	3002
			<b>Total</b>	17502

**Terms & Conditions :**

\*Goods once sold will not be taken back.

\*No warranty on Above Mentioned Parts / Material / Service.

\*No any warranty on any software / Hardware repairing.

*All Goods are checked, above terms accepted.*

Customer Sign.

 For SAM Computeronix
 





Cash / Credit



# SAM computeronix

Computer Sales & Service

Delivery Challan

No.

692

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date

08/10/16

Name Principle, Azad Collage, AUSA.

Sr.	Particulars	Qty.	Rate	Amount
①	Seagate 500 GB SATA (11 months warranty)	①	2700/-	2700/-
②	Installation charges	①	300/-	300/-
			<b>Total</b>	<b>3000/-</b>

**Terms & Conditions :**

- \*Goods once sold will not be taken back.
- \*No Any warranty on Above Mentioned Parts / Material / Service.
- \*No any warranty on any software / Hardware repairing.

*All Goods are checked, above terms accepted.*

Customer Sign.

For SAM Computeronix



॥०॥  
**TAX INVOICE**

Original - Buyer's Copy

<b>SANJOG COMPUTERS 16-17</b> Apang Sarthi, Shop No.1 Opp Bhalchandra Blood Bank Gandhi Market LATUR E-Mail : ashish.shival@gmail.com	Invoice No. <b>1073</b>	Dated <b>23-Jan-2017</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Cash</b> Pricpal Azad Mahavidyalay Ausa M-9423010000	..... <b>NO Software Warranty</b> .....  ..... <b>Mobile - 9028377008</b> .....	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Sony 1 Tb Hdd Usb</b> S/n-Fbw3nes5701176b	1 nos	4,622.64	nos	4,622.64
	<b>Vat A/c</b>				277.36
<b>Total</b>		<b>1 nos</b>			<b>₹ 4,900.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Four Thousand Nine Hundred Only**



Company's VAT TIN : 27690646801V  
Company's CST No. : 27690646801C

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

for SANJOG COMPUTERS 16-17  
*[Signature]*  
Authorised Signatory

**SUBJECT TO LATUR JURISDICTION**  
This is a Computer Generated Invoice





# SHANTAI DISTRIBUTORS

2, Prem Chambers, Mitra Nagar Corner, Main Road, Shivaji Chowk, LATUR 413 512. (02382) 249249

Cash/Credit

**WHOLESALE DISTRIBUTORS**

Customer's Name: *Principal Azad Mahavidyalaya* Date: *28/07/2017*  
 Address: *opp: Azim College, Wari Road Ansa Dist Latur* No: **1822**

Sr.No.	PARTICULARS	Qty.	Rate	Amount
	<i>9975131009</i> <i>9175103399</i>			
	<i>LG Ref</i> <i>Model No: M702HLHM</i> <i>Syn: 607INLVIN416</i>		<i>63500/-</i>	<i>63500/-</i>
<i>Cash Paid</i>				<i>63500/-</i>
<b>IN WORDS</b> <i>Payable</i>				<b>Total Rs.</b>

**For : Shantai Distributors**

Cheques are subjected to realisation.  
 Received the above in good condition articles once sold will not be taken back.  
 Subject to Latur Jurisdiction.  
 TIN No. 27820741935W - DU/ 05-01-2010

Declaration : I/We here by to 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 sale covered 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 paid or shall be paid

Receiver's Signature

*Prud*





Tax Invoice

**Scientific Sales & Services**

(A Part of Ravindra Bankar Group of Businesses)  
 483/1, Lane Beside Bandikam Bhavan, Shahupuri Colony,  
 Near Rajiv Gandhi Chowk, LATUR-413531 Maharashtra  
 e-mail : scientificneeds@yahoo.co.in  
 Ph. 02382-241101, 9551241101

Laboratory Instruments & Equipments, Chemicals & Culture Media, Glassware, Silica & Plasticware, Pathology/Biochemistry kits, Disinfectants, Filter paper, Mol Bio Chemicals & Teaching kits etc

To: The Principal,(ACA)  
 AZAD COLLEGE,  
 AUSA

Motegaonkar Madam

Inv. No : SSS/05/17/1300  
 D.C. No :  
 Order No :  
 Docket No :  
 Desp. Through :  
 Date : 15-2-2017  
 D.C.Dt :  
 Order Dt :  
 Due Dt : 15-2-2017

Sr.	Part No.	Description of Goods	Make	Rate	Quantity	Disc%	Vat%	Amount
1.	GR16533-500GM	Ferric Chloride-AR-500GM-HM	Himedia	384.00	1.00 NO	15	6	326.40
2.	GR16536-500GM	Manganese(II) Chloride Tetrahydrate A-500GM-HM	Himedia	625.00	1.00 NO	15	6	531.25
3.	8 22275.0521	Dimethylformamide EMPLURA-500ml -Merck	Merck	418.00	1.00 NO	15	6	355.30
				Output VAT 6% ( on Rs : 1,212.95 )				1,212.95
								72.78
								0.27

R One Thousand Two Hundred Eighty Six Only

₹ 1,286.00

TERMS & CONDITIONS:

all payments shall be charged interest of 12% pa. For Payment date please see Due date above  
 please make payment with only cheque/DD/RTGS/NEFT. If paid by cash you must take receipt from us  
 after Dishonoured payments shall nullify Warrantee if any.

Company's Bank Details  
 Bank Name :  
 A/c No :  
 Branch & IFS Code :

Location :

We hereby certified that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which the sale of the goods is made in this TAX INVOICE is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted in the turnover of sale while filing of return and the due tax. If any payable on the sale has been paid or shall be paid "

in : 27380578150V

in : 27380578150C

Pan No. : AHXPB2402P

Lic. No. : 20B-136785.20D-136787.21B-136786

in Lic. No. : 141445

EFFECT TO LATUR JURISDICTION

Receivers Signature



For : Scientific Sales & Services



Suhana

# Phone Zone

Suhana Chambers,  
Kaku Shet Uka Marg,  
Chandra Nagar, Latur-413 512.  
☎ +91 9552576582  
E.mail: suhanafonezone@gmail.com

**सुहाना फोन झोन**

**ANTEX**

**iPhone**

**lenovo**

**GIONEE**

**LYF**

**SAMSUNG**

**Jio**

**vivo**

**oppo**

**cromax**

To, : Pr Azad Collage Ausa	Inv. No. : 897
Cell No. :	Date : 14-3-2017

Description	Qty	Rate	Amount
Sandisk 8GB Pen Drive	1 Pc	320.00	320.00
End of List	0		
<b>Service Station</b>			
	<b>1 Pc</b>		<b>320.00</b>

Amt. In Words : INR Three Hundred Twenty Only.

- 1) Goods once Sold Will not be accepted back for any reason
  - 2) Duplicate Invoice will not be reissued if the Original is lost or misplaced
  - 3) Any Complaints arising in Any handsets after Sale will be handled by the Respective Authorised Service Centre of the Company
  - 4) Battery and Chargers of All Mobiles will have Six Months Warranty.
  - 5) Warranty Void in Case of Liquid Damage or Physical Damage to Handsets
  - 6) Terms of Warranty shall be as per Declaration of Warranty by the Manufacturer and the responsibility of Warranty shall be the Manufacturers
  - 7) All Disputes subject to Jurisdiction of Latur Courts
- "I we hereby to certyfie that our tax registration certificate under MVAT Act 2002 is in force on the date on which sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sales covered by this Tax Invoice has effected by me/us in the regular corse of our business & it shall be accounted for in the turnover of sales while filling the return & due tax , if any payable on the sales has been paid or shall be paid "

Vat Tin : 27671140736V

SUBJECT TO LATUR JURISDICTION

Receivers Signature

For : Suhana Phone Zone

Authorised Signatory



Cash / Credit

Delivery Challan



**SAM** computeronix  
Computer Sales & Service

No.

787

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date:

8/3/19

Name

Azad Mahavidyalaya, AUSA.

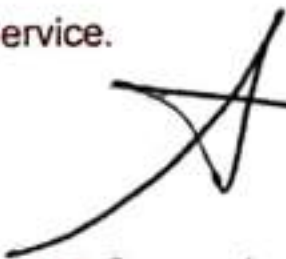
Sr.	Particulars	Qty.	Rate	Amount
①	Dell ms 11 mouse	①	280/-	280
			<b>Total</b>	280

**Terms & Conditions :**

- \*Goods once sold will not be taken back.
- \*No Any warranty on Above Mentioned Parts / Material / Service.
- \*No any warranty on any software / Hardware repairing.

*All Goods are checked, above terms accepted.*

Customer Sign.

  
For SAM Computeronix

# A-बज ग्लास सेंटर

उदय पेट्रोल पंप समोर, मेन रोड, औसा

प्रो.शेख बली शरफोदीन मो. 9920129842, 9175020863

नंबर 57

श्रीमान

आझाद कॉलेज औसा

दिनांक 11/5/2019

अ. क्र.	तपशील	स्व.फुट	दर	किंमत
	E चायनल सेल्यक	-	1200	1200
			एकूण	1200

ग्राहकाची सही

प्रो.शेख बली शरफोदीन



# पेंटर मुजीब रेडियम आर्ट

- ◆ कॉम्प्युटाईज्ड रेडियम नंबर प्लेट
- ◆ रेडियम बोर्ड
- ◆ साईंग बोर्ड, बॅनर्स
- ◆ ऑकॅलिक नंबर प्लेट
- ◆ स्टीकर्स, डिझाईनिंग
- ◆ थर्माकोल चार्ट
- ◆ नेम प्लेट
- ◆ सन फिलम
- ◆ डिजीटल बोर्ड



रेडियम व पेंटिंगची सर्व कामे करून मिळतील

दुकान: कुमार स्वामी कॉलेज समोर, हाशमी चौक, औसा, जि. लातूर

No. **91**

Date: **13/06/2019**

Name

**प्रो. चार्ज, प्रो. प्रो. महोदय, औसा**

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	Name plet	5		10000	00
Total				10000	00
Advance					
Balance					

Thanks!

For: Painter Mujib



CASH MEMO



**KNOWLEDGE BRIDGE**  
Atharwa Towers ,2nd Floor  
Choupati Karanja  
Ahmednagar-414 001,9822057786

To, \_\_\_\_\_

Date:- 22.06.2019

CashMemoNo..- 000411

GSTIN- 27AVSPK2231N1Z4

State-Maharashtra Code-27

Sr.No	Particulars	Qty	Rate	Amount
1	Muti Attachment Mobile,Cam Mic Stand	1	1200.00	1200.00
<b>Bank Details-</b> DNS Bank A/N-072011100000138 ISFC Code-DNSB0000072 Ahmednagar				
			<b>TOTAL-</b>	1200.00

In Words-One Thousand  
Two Hundred Only

For Knowledge Bridge

(Authorised Sign)

CASH MEMO

**KNOWLEDGE BRIDGE**  
Atharwa Towers ,2nd Floor  
Choupati Karanja  
Ahmednagar-414 001,9822057786



To, \_\_\_\_\_

Date:- 22.06.2019

CashMemoNo.:-

000482

GSTIN- 27AVSPK2231N1Z4

State-Maharashtra Code-27

Sr.No	Particulars	Qty	Rate	Amount
1	Headband With Wires Mobile computer Compatible	1	1500.00	1500.00
	<b>Bank Details-</b> DNS Bank A/N-072011100000138 ISFC Code-DNSB0000072 Ahmednagar			
			<b>TOTAL-</b>	<b>1500.00</b>

**In Words-One thousand Five  
Hundred Only**

For Knowledge Bridge

(Authorised Sign)



CASH MEMO

**KNOWLEDGE BRIDGE**  
Atharwa Towers ,2nd Floor  
Choupati Karanja  
Ahmednagar-414 001,9822057786



To, \_\_\_\_\_

Date:- 22.06.2019

CashMemoNo. 000353

GSTIN- 27AVSPK2231N1Z4

State-Maharashtra Code-27

Sr.No	Particulars	Qty	Rate	Amount
1	Headband and Collar Mic Mobile computer Compatible COMBO Set	1	1800.00	1800.00
<b>Bank Details-</b> DNS Bank A/N-072011100000138 ISFC Code-DNSB0000072 Ahmednagar			TOTAL-	1800.00

In Words-One Thousand Eight  
Hudred Only

For Knowledge Bridge

(Authorised Sign)

CASH MEMO

**KNOWLEDGE BRIDGE**  
Atharwa Towers ,2nd Floor  
Choupati Karanja  
Ahmednagar-414 001,9822057786



To, \_\_\_\_\_

Date:- 22.06.2019  
CashMemoNo- 000335  
GSTIN- 27AVSPK2231N1Z4  
State-Maharashtra Code-27

Sr.No	Particulars	Qty	Rate	Amount
1	Headband Without Wires Mobile computer Compatible Wireless	1	3000.00	3000.00
Bank Details- DNS Bank A/N-072011100000178 ISFC Code-DNSB0000072 Ahmednagar			TOTAL-	3000.00

In Words-Three Thousand Only

For Knowledge Bridge

(Authorised Sign)



## CASH MEMO

**KNOWLEDGE BRIDGE**  
 Atharwa Towers ,2nd Floor  
 Choupati Karanja  
 Ahmednagar-414 001,9822057786



To, \_\_\_\_\_

Date:- 22.06.2019

CashMemo No. 000431

GSTIN- 27AVSPK2231N124

State-Maharashtra Code-27

Sr.No	Particulars	Qty	Rate	Amount
1	Dynamic Mic without Wire (Wireless) with Mobile Computer Compatible	1	2500.00	2500.00
Bank Details- DNS Bank A/CN-072011100000138 ISFC Code-DNSB0000072 Ahmednagar				
			TOTAL-	2500.00

In Words- Two thousand  
 Five Hundred Only

For Knowledge Bridge

(Authorised Sign)

CASH MEMO

**KNOWLEDGE BRIDGE**

Atharwa Towers ,2nd Floor

Choupati Karanja

Ahmednagar-414 001,9822057786



To, \_\_\_\_\_

Date:- 22.06.2019

CashMemoNo. 000331

GSTIN- 27AVSPK2231N1Z4

State-Maharashtra Code-27

Sr.No	Particulars	Qty	Rate	Amount
1	Croma curtain 10x6ft Green Scree	1	500.00	500.00
<b>Bank Details-</b> DNS Bank A/N-072011100000138 ISFC Code-DNSB0000072 Ahmednagar			TOTAL-	500.00

In Words-Five Hundred Only

Hudred Only

For Knowledge Bridge

(Authorised Sign)





# पटेल प्लायवुड & हार्डवेअर

सुर्या कलेवशन समोर, मेन रोड, औसा

आमच्याकडे सर्व प्रकारचे प्लायवुड, फोरमाईक, लिपींग पट्टी, मोल्डी पट्टी, डोअर विंडो फिटिंग, फॅन्सी फर्निचर फिटिंग व इतर वस्तु योग्य दरात मिळतील.

नंबर : 676

दिनांक 15/7/2019.

श्रीमान काका साब, प्राचार्य, आशाद मठ.

तपशील	नग	स्क्वे.फुट	दर	रकम
18" कुर्ची	1	32	45	1440
24" कुर्ची	3	96	35	3360
24" कुर्ची	1		180	180
24" 10x25"	3		20	60
24" 14"	250		10	250
				5115
				5115
				400 - Auto Chack
				5500
* एकदा विकलेला माल परत घेतला जाणार नाही.			एकुण	



Cash / Credit

Delivery Challan



**SAM** computeronix  
Computer Sales & Service

No.

1069

Date

24/3/19

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Name

NBS pharmacy

Sr.	Particulars	Qty.	Rate	Amount
1	Cont 120 009	9	4502	4502
			<b>Total</b>	4502

**Terms & Conditions :**

- \*Goods once sold will not be taken back.
- \*No Any warranty on Above Mentioned Parts / Material / Service.
- \*No any warranty on any software / Hardware repairing.

*All Goods are checked. above terms accepted.*

Customer Sign.

For SAM Computeronix

Estimate



# पटेल हार्डवेअर

JI, CR, HR,

पट्टी पत्रा पन्हाळी पत्रे अंगल व हार्डवेअर व  
शटरचे साहित्य मिळतील

हाशमी चौक, लातूर रोड, औसा

प्रो. हाजी फेरोज पटेल  
9970742292  
9156092186

नं. 201

दि. 26/7/19

श्री बाबा साबे

मालाचा तपशील	नग	वजन	दर	रु.
अॅल्युमिनीयम 1 पार्टीशन पानी फिस्स 12x13		156 FT	120	18720
अॅल्युमिनीयम 3.12 3x7		21. FT	220	4620
फडाद भाई अॅल्युमिनीयम पार्टीशन 5x8.		40 FT.	150	6000
कॉलेज विन्डो 5x6.		120 FT.	120	14400
		फडाद भाई फिस्स 2 कॉलेज		5000 (जमी) 10,000 (जमी) 15000 (जमी)
		एकूण		43740

धन्यवाद !

बाबा साबे

13740  
करिमा पटेल हार्डवेअर



AQUAGUARD

KENT

KENFLOW

DOLFINE



# Sham's

## Water Solution

All Types of Water Purifier, Vaccum Cleaner

Khori Galli, Swastik Gas Agency Road, Opp. Malang Tower, Latur

No. **1022**

Date: **31/07/19.**

Shri \_\_\_\_\_

Mob. No. \_\_\_\_\_

Description	Qty.	Rate	Amount	
			Rs.	Ps.
power supply smrs	1pc-	650	650	00-
pre filter	1pc-	100	100	00
Silver Clays		150	150	00
			900	00
<b>TOTAL</b>				





# Raghvendra Electronics

23/8

122/52, Near Vitthal Mandir, Choupad, Solapur.

## CASH CREDIT MEMO

Party Azad Colleye  
Ausa.

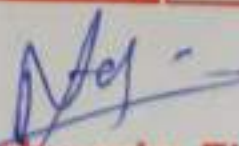
C.M.No.

249

Date: 20/8/2019

S.No.	Items Description	Qty.	Rate	Amount
1	Drum for Canon iR 2520	1	3800/-	3800
2	fixing Film for iR 2520	1	3200	3200
3	NPG 51 Toner for Canon iR 2520	1	1800	1800
			<b>Total</b>	<b>8800/-</b>

paid  
23/08/2019

  
For - Raghvendra Electronics



# PRADNYA REFRIGERATION ENGINEERING

TAX INVOICE

GST NO. 27AEWPB1192G1ZL

**CORPORATE OFFICE**

Shop No. 49, Vrindavan Nagar, Lane No. 2,  
Near Shiv Parvati Mangal Karyalaya, Katraj-Nondawa  
Bypass, Katraj, PUNE - 411046  
☎ : 9422470081 ✉ : pradnyaprepune@gmail.com

**HEAD OFFICE**

'Parvath Niwas' Mira Nagar,  
LATUR - 413512  
☎ : 02382 - 246631 ✉ : pradnyapre@yahoo.co.in

**BRANCH**

'Muthyan Complex' Gafiya Vihar Road,  
AURANGABAD - 431005  
☎ : 0028185773 ✉ : pradnyapre@gmail.com

**BUYER DETAILS**

NAME : प्राचार्य राजकुमार गणपति दनीभव  
ADD : औरंगाबाद  
MOS : 9096088040 GST No. \_\_\_\_\_

INVOICE DATE : 12/9/18 NO. 427

PAYMENT REF : \_\_\_\_\_

OTHER REF : \_\_\_\_\_

e-mail : \_\_\_\_\_

SR. NO.	PARTICULARS	HSN CODE	GST RATE	AMOUNT	QTY.	TOTAL AMOUNT
①	make bluestar - water dispenser  SR: - BUD3FMRA A19GSI18 73		18%	9300/-	1	9300/-

IN WORDS RS. : Nine thousand only three hundred/- TOTAL 9300/-

**TERMS & CONDITIONS**

1. Goods once sold will not be taken back or exchanged.
2. Cheques are subject to realization.
3. Goods guarantee/warranty/service as per such co. norms.
4. Goods will remain as the property of the seller until the payments have been realized.
5. Received above goods in good conditions.

**TAX DETAILS**

SR. REF.	CGST		SGST		IGST	
	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
	2.5%		2.5%		5%	
	6%		6%		12%	
	9%		9%		18%	
	14%		14%		28%	
<b>TOTAL</b>						

CUSTOMERS SIGNATURE

PREPARED BY

CHECKED BY

FOR PRADNYA REFRIGERATION ENGINEERING

*Pradny*  
AUTHORISED SIGNATURE

For Banking Details refer on back side of invoice.



**SHREE LAPTOP BAZAAR**SHOP NO 9,14 & 20, WYPARI DHARMSHALA  
MAIN ROAD GANDHI CHOWK

LATUR

02382-251072 / 9823579581

GSTIN/UIN: 27AJDPJ7610H1ZC

State Name : Maharashtra, Code : 27

E-Mail : shreelaptopbazaar@gmail.com

**To : PRINCIPAL, AZAD COLLEGE**

AFSAR NAGAR, AUSA

MOB:9175103399

Khanamjed777@gmail.Com

Inv. No. : 1151

Inv Date : 12-10-2019

GSTIN/UIN :

Sr.	Description	Serial/Part No.	Warranty	HSN	GST%	Qty	Rate	Disc%	Amount
1	LENOVO LAPTOP IP 330S 81F50J9IN	PF1FT3E7	1 YEAR LENOVO	84713010	18	1.00 PCS	45,762.71		45,762.71
2	CARRY CASE LENOVO	Primary Batch	NO WARRANTY	39269099	18	1.00 PCS	0.01		0.01
3	HARD DISK 240GB SSD KINGSTONE M.2	50026B72823F4334	1 YEAR COMPANY	8523	18	1.00 PCS	0.01		0.01
4	PEN DRIVE 16GB SANDISK CRUZER BLADE	Primary Batch	No warrently	85235100	18	1.00 PCS	296.61		296.61
5	KEYBOARD & MOUSE DELL WIRELESS COMED KIM17 CN-047TV0-L0300-96R-B3GA-A00	5	1 YEAR DELL COMPANY	8471	18	1.00 PCS	1,144.07		1,144.07
									47,203.41
									4,248.30
									4,248.30
									(-)0.01
									55,700.00

INR Fifty Five Thousand Seven Hundred Only.

Declaration :

Invoice Terms : 1) Goods once sold will not be taken back 2) Interest @24% P.A. will be charged on late payment

3) Title of goods will remain with SHREE LAPTOP BAZAR until full payment is received 4) Delivery means against this invoice and eqpt against installation

..... WARRANTY TERMS &amp; CONDITION .....

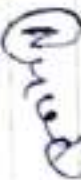
A) Warranty for out station machine will be carry in and not onsite B) Warranty of the product willbe given only as per terms of the Manufacturer

C) SHREE LAPTOP BAZAAR will not be liable for any type of loss because of warranty delay

D) Warranty does not cover damage due to power fluctuation E) The above mentioned sales do not include software support unless mentioned

F) Any physical damage does not cover under Warranty G) After sales service will be provided by respective company service centre only

Customer's Sign



For : SHREE LAPTOP BAZAAR





*Dream*

MOHANLAL CHITRAGAR

M/S: AZAD COLLEGE AUSA  
AUSA

BILL No.: 723  
Date:- 2/11/2019

Sr. No.	Products	Qty	Rate	Amount
1	OUTDOOR HD CAMERA 3.0 MP	1	1750	1750
2	SMPS 10 AMP	1	1050	1050
3	DVR CHARGER	1	350	350
4	VGA CABLE	1	550	550
DVR INSTALLATION CHARGE DVR INSTALLATION CHARGE WITH ONLINE : _____ ANNUAL MAINTENANCE CHARG: _____ CAMERA INSTALLATION CHARG: _____ CABLE COST PER METER: _____ LOCAL TAX AS APPLICABLE _____				500
Signature: <u><i>Rahul Kshirsagar</i></u> D.S.S Renuka Nagar Latur-413512 Rahul Kshirsagar 9766250037/ 7841034976 Arya Securites App road AUSA Hemant Kshirsagar 8446043311			TOTAL	4,200/-
NOTE- All products have two year warrant having genuine problem				

Cash / Credit

Delivery Challan



**SAM** computeronix  
Computer Sales & Service

No. 102

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date: 24/11/21

Name: Azad Mahavir Singh, AUSA

Sr.	Particulars	Qty.	Rate	Amount
①	MPW 1 year	①	4000	4000
			<b>Total</b>	4000

**Terms & Conditions :**

- \*Goods once sold will not be taken back.
- \*No Any warranty on Above Mentioned Parts / Material / Service.
- \*No any warranty on any software / Hardware repairing.

*All Goods are checked, above terms accepted.*

Customer Sign.

For SAM Computeronix

प्रोप्रायटर





# एस.के.ट्रेडर्स

कुमारस्वामी कॉलेज समोर, मेन रोड, औसा मो. 9860229514

श्री. प्राचार्य आशाद कालेज  
औसा

नं. 122

दि. 27-11-19

तपशील	नग	दर	रक्कम
पुश काक	5	130	650
टेपलान टेप	2		50
			700
पलव्वर कीटींग			300
		एकूण	1000
अक्षरी रु. ....		अॅडव्हान्स	
.....		बाकी	

Thank You !

एस.के.ट्रेडर्स करीता





# SHAHID CHANDRAKANT INDANE (0000124797)

Survey No 162 / t Post Ausa Dist.Latur,  
Dist.Latur, Au a, Maharashtra-413512  
GSTIN:27AGGPA1958D1ZQ

Order Type	: Refill Order (MBC)	Tax Invoice	: 5-100251050298
Cons No/TID	: 10448/3750000026481835	Tax Invoice Date	03-03-2020
Name	: AZAD COLLEGE AUSA	Booking No	: 2-000234368825
Address	: AFSAR NAGAR	Booking Date	03-03-2020
	NEAR AUSA FORT	Price(Rs.)	: 1216.53
	MAIN ROAD	CGST@9% (Rs.)	: 109.49
	NEAR MUNUCIPAL OFFICE,	SGST@9% (Rs.)	: 109.49
	MAHARASHTRA-413520	Online paid(Rs.)	: 0.00
Landmark	:	Cashless Incentive(Rs.)	: 0.00
Category/Area	: Commercial/Industrial / Afsar Nagar	Net Payable(Rs.)	: 1435.50
Equipment/Qty	: 19 Kg / HSN:27111900 / 1		

Advance/Loan(Rs.): 0.00

Use of Star label LPG stove means **SAVING** of gas with safety.

# तिरुपती ग्रनाइट

प्लॉट नं. एफ-३८, एम.आय.डी.सी.  
कलंब रोड, लातूर - ४१३५३१



# TIRUPATI GRANITE

Plot No. F-38, MIDC,  
Kalamb Road, Latur - 413531

विक्रेता : ग्रनाइट, मार्बल, कडप्पा, सॅनेटरी, टाईल्स व फ्लोरींग साहित्य

नं. **236** 9766553600 दि. 1 / 1 / 2020

श्री श्रीम. सुप्रकाश

अ.क्र.	तपशील	नग	दर	रुपये
	18x12 72380			
	60 Box 170 <del>रुपये</del>		=	10,200
	Paid. 02/01/2020		रुपये	10200
			एकूण	

**धन्यवाद!**

  
प्रार्णा. सार्दा







आजीव कॉलेज अरुणा 4/1/2020

बालकर्म डोर  
कॉन्ट्रिब्यूशन डोर

277 78 = 1

2340

2 प्य डोर की 2 = 1

400

की 2 = 1

300

3040

बाकी Total

3040

पटेल फायबर डोर

प्राप्राबटर

ESTIMATE CHALLAN

(S)222789

Mob. 9422472927



# जागीरदार ट्रेडर्स

सीकर :- अंबुजा सिमेंट और डी.आर. पावडर कारखाना

सिमेंट, आईल पेंट, सिमेंट कलर, फरशी, कंक्रीट, टाइल्स, सैनेटरी मटेरियल, योग्य दरात मिश्रण.

उस्मानाबाद बँके समोर, मेन रोड, औसा, जि. लातूर.

नं. 9953 दिनांक 27/01/20

श्री डाडाह का केज आया.

तपशील

नग

दर

रुपये

पाउच 110mm पाउच	4	450	1800/-
ब्लॉक 110mm	4	75	300/-
टिल 110mm	2	120	240/-
रिडिंग रिडिंग	2		40/-
cap 110mm	2		60/-

Ambuja  
Cement

श्री  
रकून

2440/-

माल घे.सही

प्रोप्रायटर



आजात कॉलेज असेस 4/2/20/20  
 कमीशन डाय =

277 72 = 2. 4000

24 डाय कमीशन = 2. 800

कमीशन = 2. 600

6000

द्वारा Total 6000

बटल फायबर डोर

प्राप्रायटर

फोन: 9763696997 फॅक्स/किडीट फॅक्स फोन: 9156958555

# साईसृष्टी नर्सरी अँड गार्डन डेव्हलपर्स

राजीव गांधी चौक, औसा रोड, त्वातूर.



श्रीमान प्राचार्य आसुाद उहायिबाळ्य  
मो.:

नंबर 5066

दिनांक: 4/9/2020

अ. क्र.	तपशील	नग	दर	एकूण रुपये	पैसे
1)	अशोक	12	350	4200/-	
2)	ठिंठ	6	350	2100/-	
3)	अंजना काडे	1	600	600/-	

4B-55

● गार्डन डेव्हलपर्स ● लॅन्डस्केप डिझाईनर ● हॉटीकल्चर गार्डन  
● झाडे, फुल झाडे, शोभेची झाडे तसेच लॉन व  
औषधी वनस्पतीची रोपे विकतील.

धन्यवाद !

एकूण

6900/-

*[Signature]*

साईसृष्टी नर्सरी करिता



**TAX INVOICE**

Ferti.: LAFD18020249  
 Seed : LASD18020185  
 Pesti. : LAID18020164  
**GSTIN : 27BFOPP2822P1ZQ**  
 E-mail ID : [rajesh@mahavidhyalay.com](mailto:rajesh@mahavidhyalay.com)

# श्री साईबाबा

॥ श्री गजानन प्रसाद ॥

## कृषी केंद्र

मो. 9975123058

8275274154



PRACHARYA AZAD MAHAVIDHYALAY, AUSA

श्री मुक्ताेश्वर कॉम्प्लेक्स, वस स्टॅड जवळ, औसा जि.तातूर

**प्रो. संजय पवार**

दिनांक : 7-10-2020

वेळ : 12:33

विल नं. 12507

वर्णना	C.F./T.F.	कंपनीचे नांव	वेळ/लॉट नं.	अंतीम तारीख	पॅकींग	नमा	नेटवेट	GST दर	एकूण
ROOT PLUS		National Agro Polymeric	2017/2		500 GM	1	350	333.33 CGST SGST Ro.	333.33 8.33 8.33 0.01
<div style="text-align: center;"> </div>									
<div style="text-align: right;"> <p>एकूण <b>350.00</b></p> </div>									

C/O-83

I/we hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax 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 sale covered by this bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return (अशा नमासनास) (एखादा दिवशीत नमासनास वरत विलास वरताना विलासनास नाही.)

खरेदीदाराची सही

श्री साईबाबा कृषी केंद्र करिता

**Sold By :**  
 Appario Retail Private Ltd  
 Renaissance industrial smart city, Kalyan Sape  
 road, Vashere village, Amane post., Bhiwandi  
 taluka, Thane district  
 Thane, Maharashtra, 421302  
 IN

**Billing Address :**  
 Tanweer Jahagirdar  
 B 2 greenland apartment 2015 c south sadar bazar  
 SOLAPUR, MAHARASHTRA, 413004  
 IN  
**State/UT Code: 27**

**PAN No:** AALCA0171E  
**GST Registration No:** 27AALCA0171E1ZZ

**Shipping Address :**  
 Tanweer Jahagirdar  
 Principal Azad Mahavidyalaya Ausa  
 NH 361, Afsar Nagar Ujni road  
 AUSA, MAHARASHTRA, 413520  
 IN  
**State/UT Code: 27**

**Order Number:** 404-4185540-8419554  
**Order Date:** 21.08.2020

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA  
**Invoice Number :** IN-BOM5-1049130  
**Invoice Details :** MH-BOM5-1034-2021  
**Invoice Date :** 21.08.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BenQ MS535P SVGA Business and Classroom Projector   DLP   3600 Lumens Brightness   Upto 15,000 Lamp Life   Dual HDMI   in-Built Speaker   Keystone Correction   Simple Setup   SmartEco Technology   B07HWYB7TW ( B07HWYB7TW ) HSN.8528	₹21,085.94	1	₹21,085.94	14%	CGST	₹2,952.03	₹26,990.00
					14%	SGST	₹2,952.03	
<b>TOTAL:</b>							₹5,904.06	₹26,990.00

**Amount in Words:**  
 Twenty-six Thousand Nine Hundred And Ninety only

**For Appario Retail Private Ltd:**

*Tanweer Jahagirdar*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No



**SHREE LAPTOP BAZAAR**

HOP NO 9, 14 & 20, W/PARI DHARMSHALA  
MAIN ROAD GANDHI CHOWK  
LATUR

2362-251072 / 9823579581

GSTIN/UIN: 27AJDPJ7610H1ZC

State Name : Maharashtra, Code : 27

E-Mail : shreelaptopbazaar@gmail.com

To : PRINCIPAL

AZAD COLLEGE

AUSA

9730881400

Subject to Latur Jurisdiction.

Inv. No. : 1997

Inv Date : 3-3-2020

GSTIN/UIN :

Sr.	Description	Serial/Part No.	Warranty	HSN	GST%	Qty	Rate	Disc%	Amount
1	PRINTER HP LASERJET M1005 MFP	CNKNM9637B	1 YEAR HP COMPANY	84433100	18	1.00 PCS	14,152.54		14,152.54
2	STEEL CEILING MOUNT SQUARE 3 FT		NO WARRANTY	830249	18	1.00 PCS	1,016.95		1,016.95
3	PROJECTOR EPSON EB-S 41	X4HP9400785	1 YEAR EPSON COMPANY	85286200	28	1.00 PCS	20,703.13		20,703.13
4	SCREEN INSTALOCK 6'4(84")		NO WARRANTY	90106000	18	1.00 PCS	2,203.39		2,203.39
					0				38,076.01
					0				4,462.01
					0				4,462.01
					0				(-)0.03
						<b>4.00 PCS</b>	<b>Total</b>		<b>47,000.00</b>

**Declaration :**

Invoice Terms : 1) Goods once sold will not be taken back 2) Interest @24% P.A. will be charged on late payment

3) Title of goods will remain with SHREE LAPTOP BAZAR until full payment is received 4) Delivery means against this invoice and not against installation

**WARRANTY TERMS & CONDITION.....**

A) Warranty for out station machine will be carry in and not onsite B) Warranty of the product will be given only as per terms of the Manufacturer

C) SHREE LAPTOP BAZAAR will not be liable for any type of loss because of warranty delay

D) Warranty does not cover damage due to power fluctuation E) The above mentioned sales do not include software support unless mentioned

F) Any physical damage does not cover under Warranty G) After sales service will be provided by respective company service centre only

Customer's Sign

*Pondan*  
*07/03/2020*

For : SHREE LAPTOP BAZAAR



॥ हरि ॐ ॥

8087803616

# सोहम इलेक्ट्रॉनिक्स

गांधी मार्केट शॉपिंग सेंटर, लातूर

## AHUJA

नं. 90

दि 03/03/2020

श्रीमान् ~~डी प्राचार्य~~, आकाश महाविद्यालय मौसा

तपशील

नग

दर

एकूण रुपये

1) Ahuja Amp. 20 SR. no. 4858874	१		13700/=
2) Ahuja Horn	2		3600/=
3) Ahuja Cordless mike	1		4800/=
4) Ahuja mike	1		1000/=
		एकूण	25,100/=

टीप : \* एखदा विकलेला माल परत घेतला जाणार नाही किंवा बदलून मिळणार नाही.

\* कोणत्याही पार्टसची गॅरंटी नाही.

रु. 22,750/=

ग्राहकाची सही

सोहम इलेक्ट्रॉनिक्स करिता



आझाद लायब्ररी (ग्रिल)

- ① अंगल खररी - 4400/-
- ② करीग भररअल - 1330/-
- ③ मररल हलर - 280/-
- ④ करर वलर/रु - 146/-
- ⑤ वररर भरर वलररर करर - -

(15ग्रिल - 225प्रमाणे) - 3375/-

$$15 \times 225 = \underline{\underline{3375/-}}$$

रु० - 9531/-

रु०

Estimate, 96 717/20.  
Azad Mahavidyalaya.

A-25/3 . 90.300  
47500. 4244

श्री. भाई . 150/-  
एन.मि. 7/-

पुर स्टील ट्रेडर्स  
लातूर रोड, औसा जि.लातूर  
नो. 8485881409

4400/-

4401/-



Estimate

SHRI OM HARDWARE, USA

09/07/2024

No : 9175014007

श्री आशाद सीनियर कॉलेज औरंगाबाद

330 ✓ २" 1" 150 नम

200 ✓ २" कृ-एडी गिब  
2K

400 ✓ टेलपाल ३"  
4K

240 ✓ २.५" 1 नम

160 ✓ टैम  
1 नम हिनाफी

1330 ✓

✍

Printers  
5823411208  
Mumbai

क्र. नंबर :

दावती वहावर

दिनांक : 16/07/2020

श्री प्राचार्य, आस्वाद महा. अरसा

खाते

तपशिल

रुपये

पैसे

आस्वाद महा. कायजरी वरील चिस्की जिल्ले

अजविणे व अरविभारमदि श्रुति वरमि श्रेय्य योना

२२५ रु पुमाने १५ जिल्ले अजविभारमदि

( 15 x 225 = 3375/- )

3375/-

एकूण

3375/-

अक्षरी रुपये तीन हजार तीनशे पंच्यासत्तर पैसे  
आज रोख मिळाले.

दावत्यापक

रक्कम देणा-याची सही

*[Signature]*



Estimate  
SUNOM HARDWARE, AUSA

No. : 9175014007 12/07/2020

॥ श्री ॥

66L

रक  
का

30 नम

80L

खील

4 नम

146L

~~1~~

31/08/2020-

आसाद महाविद्यालय कोरबाई दरवाजा बनवणे.

- |                                     |          |
|-------------------------------------|----------|
| ① m.s. sheet (पत्रा)<br>+ वाहन भाडा | - 2000/- |
| ② हांडिवअर मटेरिअल                  | - 755/-  |
| ③ m.s. पट्टी                        | - 350/-  |
| ④ कार्बन धरा                        | - 80/-   |
| ⑤ वसति भाडा                         | - 2500/- |

आफिसमध्ये उपाट बनविले  
साठी - 02 उपाट तपाट  
(उड/पा उपाट वर वसविले).  
5685/-



नुर स्टील ट्रेडर्स  
बालूर रोड औसा जि. बालूर  
नो. 8485881488

34

दि. 20/08/2022

आशुद महीविद्यालय औसा

03 x 06 - 02 मग

(m.s. sheet)

वजन - 32kg 200gm

1832

दर - 561-Kg

अजमत पेलसर

1832/-

मिस्ट

1850/-  
1501/-  
3351/-

# फ्रेन्ड्स इलेक्ट्रीकल & पवार टुल्स

कुमार स्वामी कॉलेज, औसा जि. लातूर

आमच्याकडे कटर मशिन, व्हिल मशिन, ब्रेकर, ग्रान्डर, कुलर, मिक्सर इत्यादी विक्री व दुरुस्ती करून मिळेल अंढरप्राऊंड व पट्टी फिटींगचे कामे खात्रीपूर्वक करून मिळेल.

नं. 262

दिनांक : 04/09/2020

नाव प्राचार्य, आक्षादे महाविद्यालय, औसा.

तपशिल	नग	दर	रुपये
6A 2071	2		80
वि.प.म	2		36
वे पं.म	1		70
1.5 mm अंढर	1		1150
पट्टी	4		180
प्रा.स.ग.र.	3		210
दुप	1		10
शीट	2		16
HDM वा.ग.र. 15mm			850
		एकूण	2692

धन्यावाद !

118-55

सही



आज्ञाद महाविद्यालय औसा

- ① पत्रा + पट्टी + वाहनक्राडा - 3700
- ② हार्डवेअर मटेरिअल - 1230
- ③ वसुधाम शर्मा वेल्डिंग काम - 4000  
फीटींग

एकुण - 8930/-

अपार  
एथारुम  
Material  
मजु

Azad Mahurudhyulaya Ansa.

F. 3515 2 kg. 15 kg. 690/-  
46

प्रा 3x8 30kg 48.200kg. 2800/-  
58

शरी भाडा 700/-

3690/-

अ 101

3700/-

3700/-



श्री ओम महाविद्यालय 20 औसा

360 रु. ड्रिगम 18 रु.

180 रु. ईसा 3 रु.

230 रु. टिश्यस 1 रु.

90 रु. 300 M 6 रु.

210 रु. ~~ईसा~~ 6 रु.

60 रु. गल्ल 600 रु.

1130 रु.

100 रु. ईसायाय 1 रु.

1230 रु.

Estimate

SHRI OM HARDWARE

No. : 9175014007

1230 रु.

# स्वर्वाचे व्हावचर

दिनांक : 08/09/2020

गुरियाम आस्माद महाविद्यालय आस्मा खाते

तपशिल

रुपये	पैसे
4000-00	
ऑफिस कपाट दरवाजे वेळींग करणे व्हावचिणे व वेळींग कामासाठी भि व सीमिआइ यांना	
4000-00	एकुण

अक्षरी रुपये चार हजार रु करुम.  
आज रोख मिळाले.

पैसे



व्यवस्थापक

रक्कस घेणा-याची सही



સાચી જોડણી  
સાચી જોડણી  
સાચી જોડણી

11/12/20

Agad. Mahawidhyalay.

4211 3x8 (3) 48.200

2845/-

કિંગ ઈન્વર્ટ . 5/-

2850/-

# पटेल बिल्डिंग मटेरियल & कलर होम



तहसील कार्यालय समोर, औसा जि.लातूर

BIRLA A1

PREMIUM CEMENT

asianpaints फर्शी, सिमेंट, सिनेटरीवेअर, प्लंबिंग मटेरियल, पी.व्ही.सी.पाईप, पारस, पी.व्ही.सी.फिटींग,  
जी.आय.पाईप, फिटींग, सिमेंट कलर, डिस्पेंटर ऑईल बॉड व ऑईल पेन्ट योग्य दराने विकलेल.

डिलर :- बिरला ए-वन, महाशक्ती सिमेंट, चेड्डीनाड सिमेंट, पेन्ना पावर सिमेंट, एशियन वॅट, सिमा  
नं.१, व्ही.आय.पी.सेम नेरोलॅक पॅट, बर्जर पॅट चे अधिकृत विक्रेते.

नंबर :-

दि. २९ / ०९ / २०१७

श्री. प्राचार्य, आर्या समाज महाविद्यालय औसा

तपशिल	नग	दर	रुपये
५५	२		५५०
२५			८०
३५			७०
५५	२		५५०
३५	१		१३०
२५	१		८०
		एकुण	१२५०

५७-७५

माल दे. सही







# एस.के.ट्रेडर्स

कुमारस्वामी कॉलेज समोर, मेन रोड, औरंगा मो. 9860229514, (020) 2555555

श्री. आझाद गेटा निदेशात्मक, इलाहाबाद

नं. 157

दि. 29/09/2020

तपशील	नग	दर	रक्कम
10x15 जे. 200 56 पेटी			10080 -
का 35			200
12x12 जे. 1000 2 पेटी			440
		एकूण	10720
		अॅडव्हान्स	-
		बाकी	-

अक्षरी रु. दहा हजार सातशे वीस पचस

Thank You !

एस.के.ट्रेडर्स करीता



77

date. 23-10-20-

इन्वेंट्री बॅटरी 4.  
चार्ज.

800.

वाचं 216.

सुपर फाईन बॅटरी  
चार्जिंग रिपेरींग सेंटर  
नगर रोड, हासनी नगर, औसा  
श्री. (M) एच. विज्जादे मो. 9960242904

800.

216-96