

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Academic Facilities**

Year: 2019-2020

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2019– 2020

I. Internet Expenses

TAX INVOICE

PAN: AAACC6814B

GSTIN: 27AAACC6814B124

CIN No: L64204MH1959PLC011421



BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

MARATHWADA MITRAMANDALS
SR.NO 4/17,POLYTECHNIC COLLEGE, THERGAON, KALEWADI, #,
PUNE, MAHARASHTRA - 411017

EMAIL : joshigs@mmpolytechnic.com
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN :

MARATHWADA MITRAMANDALS
SR.NO 4/17,POLYTECHNIC
COLLEGE, THERGAON, KALEWADI, KALEWADI ROAD,
PUNE, MAHARASHTRA - 411017
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1163777821
DEVICE : 125.99.69.157
INVOICE NO. : I0127P2000010140
INVOICE DATE : 01-Apr-2019
DUE DATE : 13-Apr-2019
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
32,181.13	-21,600.00	-10,422.57	158.56	23,600.00	23,758.56	23,858.56

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-APR-2019 - 30-APR-2019	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
urrent Total (Round off)				23,600.00
urrent Total (in words)				Rupees Twenty Three Thousand Six Hundred and Zero Paise Only

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
30-Mar-2019	CHEQUE	R-17733967	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to PUNE jurisdiction
For any Billing, Renewals or Technical queries Call on 020-80257800/020-49117700 or
mail on billingpune@hathway.net
For any Technical assistance mail on helpdesk@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						



Validity unknown
Digitally signed by  **Deep Kothar**
Date: 2019.04.02 17:49:33 IST

Official Use Only
ate Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

TELE
CHEQUE / CASH / DD
DATE 22/04/19
AMOUNT 21,600/-
CH No. 000123

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
EVERYTHING WILL FLY!**

TAX INVOICE

PAN: AAACC6814B

GSTIN: 27AAACC6814B124

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

MARATHWADA MITRAMANDALS
SR.NO 4/17,POLYTECHNIC COLLEGE, THERGAON,,KALEWADI,#,
PUNE, MAHARASHTRA - 411017



EMAIL : joshigs@mmpolytechnic.com
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIIN :

MARATHWADA MITRAMANDALS
SR.NO 4/17,POLYTECHNIC COLLEGE, THERGAON,,KALEWADI, KALEWADI ROAD,
PUNE, MAHARASHTRA - 411017

CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIIN :

ACCOUNT NO. : 1163777821
DEVICE : 125.99.69.157
INVOICE NO. : I0127P2000064698
INVOICE DATE : 01-May-2019
DUE DATE : 13-May-2019
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
23,758.56	-21,600.00	-2,000.00	158.56	23,600.00	23,758.56	23,858.56

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-MAY-2019 - 31-MAY-2019	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total (Round off)				23,600.00
Current Total (in words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
30-Apr-2019	CHEQUE	R-18352451	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP

All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"

This invoice is issued without any prejudice to our rights to claim previous outstanding if any

Nature of Services - Internet Telecom Services (automated should be based HSN)

Tax on Reverse Charge - Not Applicable

Subject to PUNE jurisdiction

For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or

mail on billingpune@hathway.net

For any Technical assistance mail on helpdeskpune@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						



Official Use Only

Date Received

Signature & Stamp
Signature: *[Signature]*
Digitally signed by NITIN SHYAM KHANDELWAL
Date: 2019.05.02 10:54:59 IST

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054

Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,




TAX INVOICE

PAN: AAACC6814B

GSTIN: 27AAACC6814B124

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS Educational Complex SR.NO 4/17, Sector No,34 PCNTDA, THERGAON,, KALEWADI, PUNE, MAHARASHTRA - 411033  EMAIL : joshigs@mmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : 27AAATM9698 GSTIN/UIN : N1Z1	MARATHWADA MITRAMANDALS Educational Complex SR.NO 4/17, Sector No,34 PCNTDA, THERGAON,, KALEWADI, KALEWADI ROAD, PUNE, MAHARASHTRA - 411033 CONTACT NO : 9823202098 CONTACT PERSON : 27AAATM9698 GSTIN/UIN : 98N1Z1	ACCOUNT NO. : 1163777821 DEVICE : 125.99.69.157 INVOICE NO. : 10127P2000121562 INVOICE DATE : 01-Jun-2019 DUE DATE : 13-Jun-2019 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
23,758.56	-21,600.00	0.00	2,158.56	23,600.00	25,758.56	25,858.56

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS lease line Unltd-SUBSCRIPTION	9984	01-JUN-2019 - 30-JUN-2019	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
Current Total (Round off)				23,600.00
Current Total (In words)	Rupees Twenty Three	Thousand Six Hundred and Zero Paise Only		

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
28-May-2019	CHEQUE	R 18890719	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.net



Authorized Signatory

REFERENCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only

Date Received



Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
EVERYTHING WILL FLY!**

P&N: AAACC6814B

GSTIN: 27AAACC6814B124

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

MARATHWADA MITRAMANDALS
EDUCATIONAL COMPLEX
SR. NO.4/17 SECTOR NO.34 PCNTDA, -- SELECT
BUILDING--THERGAON,THERGAON KALEWADI, #, #,
PUNE, MAHARASHTRA - 411033

EMAIL : joshigs@mmpolytechnic.com
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIIN : 27AAATM9698N1ZI

MARATHWADA MITRAMANDALS
SR. NO.4/17 SECTOR NO.34 PCNTDA, -- SELECT
BUILDING--THERGAON,THERGAON KALEWADI,
THERGAON, #, PUNE, MAHARASHTRA - 411033

CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIIN : 27AAATM9698N1ZI

ACCOUNT NO. : 1163777821
DEVICE : 125.99.69.157
INVOICE NO. : I0127P2000182559
INVOICE DATE : 01-Jul-2019
DUE DATE : 13-Jul-2019
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
25,758.56	-21,600.00	0.00	4,158.56	23,600.00	27,758.56	27,858.56

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-JUL-2019 - 31-JUL-2019	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
Current Total (Round off)				23,600.00
Current Total (in words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
29-Jun-2019	CHEQUE	R-19522378	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to PUNE jurisdiction
For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or
mail on billingpune@hathway.net
For any Technical assistance mail on helpdeskpune@hathway.net

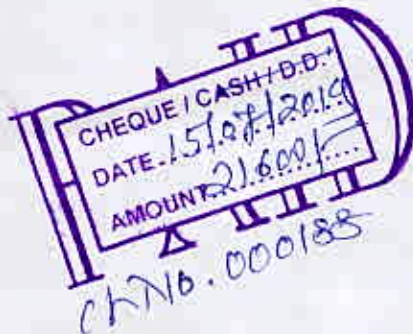
Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only

Date Received



PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
EVERYTHING WILL FLY!**

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z1

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO.4/17 SECTOR NO.34 PCNTDA,-- SELECT BUILDING-- ,THERGAON,THERGAON KALEWADI ,#,#, PUNE,MAHARASHTRA - 411033  EMAIL : jashigs@mmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIIN : 27AAATM9698N1Z1	MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO.4/17 SECTOR NO.34 PCNTDA,-- SELECT BUILDING-- ,THERGAON,THERGAON KALEWADI ,THERGAON,#, PUNE,MAHARASHTRA - 411033 CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIIN : 27AAATM9698N1Z1	ACCOUNT NO. : 1163777821 DEVICE : 125.99.69.157 INVOICE NO. : I0127P2000244839 INVOICE DATE : 01-Aug-2019 DUE DATE : 13-Aug-2019 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
27,758.56	-21,600.00	-6,000.01	158.55	23,600.00	23,758.55	23,858.55

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-AUG-2019 - 31-AUG-2019	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
(9%)				1,800.00
Int Total				23,600.00
Int Total (Round off)				23,600.00

Current Total (in words) Rupees Twenty Three Thousand Six Hundred and Zero Paise Only

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
29-Jul-2019	CHEQUE	R-20112452	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE Jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or
 mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.net

Authorized Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only
Date Received

CHEQUE / CASH / D.D.
 DATE: 20/08/19
 AMOUNT: 21,600/-
 CH No. 000217

PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

4

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO. 4/17 SECTOR NO. 34 PCNTDA, -- SELECT BUILDING--, THERGAON, THERGAON KALEWADI, #.#, PUNE, MAHARASHTRA - 411033  EMAIL : joshigs@mmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIN : 27AAATM9698N1Z1	MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO. 4/17 SECTOR NO. 34 PCNTDA, -- SELECT BUILDING--, THERGAON, THERGAON KALEWADI, #.#, PUNE, MAHARASHTRA - 411033 CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIN : 27AAATM9698N1Z1	ACCOUNT NO. : 1163777821 DEVICE : 125.99.69.157 INVOICE NO. : I0127P20003G2588 INVOICE DATE : 01-Oct-2019 DUE DATE : 13-Oct-2019 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
23,758.55	-21,600.00	-2,000.00	158.55	23,600.00	23,758.55	23,858.55

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-OCT-2019 - 31-OCT-2019	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
ST (9%)				1,800.00
rent Total				23,600.00
Current Total (Round off)				23,600.00

Rupees Twenty Three Thousand Six Hundred and Zero Paise Only

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
25-Sep-2019	CHEQUE	R-21270727	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.net

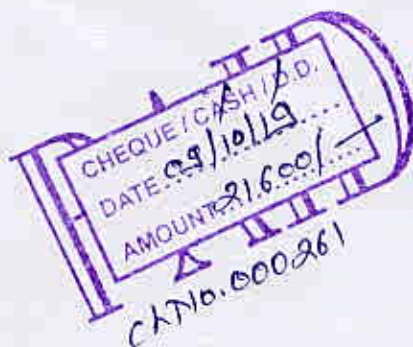
Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						



Official Use Only
Date Received



PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
EVERYTHING WILL FLY!**



TAX INVOICE

Signature Not Verified
Digitally signed by NITIN SHYAM KHANDELWAL
Date: 2019.11.01 23:22:52 IST

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

**MARATHWADA MITRAMANDALS
EDUCATIONAL COMPLEX**
SR. NO.4/17 SECTOR NO,34 PCNTDA,-- SELECT
BUILDING--,THERGAON,THERGAON KALEWADI ,#,#,
PUNE,MAHARASHTRA - 411033



EMAIL : joshigs@mmpolytechnic.com
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN : 27AAATM9698N1Z1

**MARATHWADA MITRAMANDALS
EDUCATIONAL COMPLEX**
SR. NO.4/17 SECTOR NO,34 PCNTDA,-- SELECT
BUILDING--,THERGAON,THERGAON KALEWADI
,THERGAON,#, PUNE,MAHARASHTRA - 411033
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN : 27AAATM9698N1Z1

ACCOUNT NO. : 1163777821
DEVICE : 125.99.69.157
INVOICE NO. : I0127P2000775775
INVOICE DATE : 01-Nov-2019
DUE DATE : 13-Nov-2019
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
23,758.55	-21,600.00	-2,000.00	158.55	23,600.00	23,758.55	23,858.55

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS lease line Unltd-SUBSCRIPTION	9984	01-NOV-2019 - 30-NOV-2019	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
ST (9%)				1,800.00
Current Total				23,600.00
Current Total (Round off)				23,600.00
Current Total (in words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
23-Oct-2019	CHEQUE	R-21837292	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
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Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to PUNE jurisdiction
For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or
mail on billingpune@hathway.net
For any Technical assistance mail on helpdeskpune@hathway.netor

Authorized Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only

Date Received




Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
EVERYTHING WILL FLY!**

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO.4/17 SECTOR NO,34 PCNTDA, -- SELECT BUILDING-- ,THERGAON,THERGAON KALEWADI ,#,#, PUNE, MAHARASHTRA - 411033  EMAIL : joshigs@mmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIIN : 27AAATM9698N1Z1	MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO.4/17 SECTOR NO,34 PCNTDA, -- SELECT BUILDING-- ,THERGAON,THERGAON KALEWADI ,THERGAON,#, PUNE,MAHARASHTRA - 411033 CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIIN : 27AAATM9698N1Z1	ACCOUNT NO. : 1163777821 DEVICE : 125.99.69.157 INVOICE NO. : I0127P2000836824 INVOICE DATE : 01-Dec-2019 DUE DATE : 13-Dec-2019 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
23,758.55	-21,600.00	0.00	2,158.55	23,600.00	25,758.55	25,858.55

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-DEC-2019 - 31-DEC-2019	20,000.00	20,000.00
Tax Charges				20,000.00
C (%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
Current Total (Round off)				23,600.00
Current Total (In words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
27-Nov-2019	CHEQUE	R-22536668	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE Jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

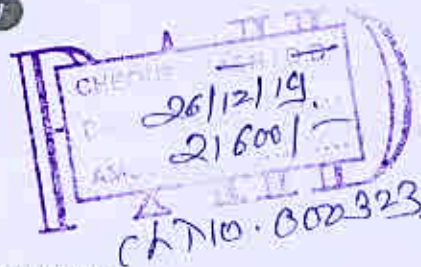
ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
.163777821						

Official Use Only

Date Received

Signature & Stamp
 Hathway Cable And Datacom Limited

PAY NOW



HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
 EVERYTHING WILL FLY!**

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

**MARATHWADA MITRAMANDALS
EDUCATIONAL COMPLEX**
SR. NO.4/17 SECTOR NO,34 PCNTDA, -- SELECT
BUILDING--,THERGAON,THERGAON KALEWADI ,#,#,
PUNE,MAHARASHTRA - 411033

EMAIL : joshigs@mmpolytechnic.com
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN : 27AAATM9698N1Z1

**MARATHWADA MITRAMANDALS
EDUCATIONAL COMPLEX**
SR. NO.4/17 SECTOR NO,34 PCNTDA, -- SELECT
BUILDING--,THERGAON,THERGAON KALEWADI
,THERGAON,#, PUNE,MAHARASHTRA - 411033
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN : 27AAATM9698N1Z1

ACCOUNT NO. : 1163777821
DEVICE : 125.99.69.157
INVOICE NO. : I0127P2000900132
INVOICE DATE : 01-Jan-2020
DUE DATE : 13-Jan-2020
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
25,758.55	-21,600.00	0.00	4,158.55	23,600.00	27,758.55	27,858.55

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseLine Unltd-SUBSCRIPTION	9984	01-JAN-2020 - 31-JAN-2020	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Cu total				23,600.00
Curr total (Round off)				23,600.00
Current Total (In words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
30-Dec-2019	CHEQUE	R-23196333	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
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Tax on Reverse Charge - Not Applicable
Subject to PUNE jurisdiction
For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or
mail on billingpune@hathway.net
For any Technical assistance mail on helpdeskpune@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						



PAY NOW

Official Use Only
Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO.4/17 SECTOR NO.34 PCNTDA, - SELECT BUILDING--THERGAON.THERGAON KALEWADI ,#A, PUNE.MAHARASHTRA - 411033 EMAIL : jashigs@mmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIN : 27AAATM9698N1Z1	MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO.4/17 SECTOR NO.34 PCNTDA, - SELECT BUILDING--THERGAON.THERGAON KALEWADI ,THERGAON.# PUNE.MAHARASHTRA - 411033 CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIN : 27AAATM9698N1Z1	ACCOUNT NO. : 1163777821 DEVICE : 125-99.69.157 INVOICE NO. : I0127P2000965628 INVOICE DATE : 01-Feb-2020 DUE DATE : 13-Feb-2020 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
27,758.55	-21,600.00	6,000.01	158.54	23,600.00	23,758.54	23,858.54

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
FC35MbpsU Metro Enet-SUBSCRIPTION	9984	01-FEB-2020 - 29-FEB-2020	20,000.00	20,000.00
FC35MbpsU Metro Enet-SUBSCRIPTION	9984	31-JAN-2020 - 31-JAN-2020	645.16	645.16
32 MBPS leaseline unitd-SUBSCRIPTION	9984	31-JAN-2020 - 31-JAN-2020	645.16	645.16
Total Charges				20,000.00
Tax (9%)				1,800.00
POST (9%)				1,800.00
Current Total				23,600.00
Current Total (Round off)				23,600.00

Rupees Twenty Three Thousand Six Hundred and Zero Paise Only

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
27-Jan-2020	CHEQUE	R-23764083	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
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 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billingpune@hathway.net
 For any Technical assistance mail on helpdesk@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only

Date Received

 Signature & Stamp
 Hathway Cable And Datacom Limited

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Registration Office - 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address - 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054


SPEED SO HIGH, EVERYTHING WILL FLY!



PAN: AAACC6814B

GSTIN: 27AAACC581461Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO.4/17 SECTOR NO.34 PCNTDA, - SELECT BUILDING-, THERGAON, THERGAON KALEWADI, #, PUNE, MAHARASHTRA - 411033  EMAIL : joshigs@mmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIIN : 27AAATM9698N1Z1	MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX SR. NO.4/17 SECTOR NO.34 PCNTDA, - SELECT BUILDING-, THERGAON, THERGAON KALEWADI, THERGAON, #, PUNE, MAHARASHTRA - 411033 CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIIN : 27AAATM9698N1Z1	ACCOUNT NO. : 1163777821 DEVICE : 125.99.69.157 INVOICE NO. : 101272001029467 INVOICE DATE : 01-Mar-2020 DUE DATE : 13-Mar-2020 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
23,758.54	-21,600.00	0.00	2,158.54	23,600.00	25,758.54	25,858.54

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
FC35MbpsU Metro Enet-SUBSCRIPTION	9984	01-MAR-2020 - 31-MAR-2020	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
Total (Round off)				23,600.00
Current Total (In words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
27-Feb-2020	CHEQUE	R-24410131	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
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 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE Jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only

Date Received

Handwritten: 21,600/-
CH 210 - CVD 408-
SH/D.O.

PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
EVERYTHING WILL FLY!**

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2019– 2020

II. Website Expenses



Nucleosys
Nucleosys Tech Pvt. Ltd.

4

Work Office: Sr.No 119/5 BEHIND MCDONALD, MUMBAI-BANGALORE HIGHWAY,
WARJE, PUNE, MAHARASHTRA,411058
Phone: 7709075764

INVOICE	
TO: Marathwada Mitramandal's College of Pharmacy Thergaon, Pune 411033 (MS) India. GST NO: 27AAATM9698N1Z1	INVOICE NO : NCS/SSC/2 DATE : AUG 21 ,2019 P.O.NO :

Sr. No	DESCRIPTION	QTY	Amount In Rs
1	Hosting renewal	1	RS.4000.00
2	Website SSL Certificate	1	RS.4200.00
		SUB TOTAL	RS.8200.00
		GST (18%)	RS.1476.00
		NET PAY	RS.9,676.00



Total In Words:- Nine Thousand Six Hundred Seventy Six Only.

Kindly Arrange To Make Payment Towards Above Invoice In Favor Of Nucleosys Technologies Service.

Service Code: 998314

GST NO : 27AANFN0226C1ZM

PAN NO : AANFN0226C

Bank : Kotak Mahindra

Name : Nucleosys Technologies

Account No: 0012212316

IFSC Code : KKBK0000693

EMAIL : shiv@nucleosystech.com

NUCLEOSYS TECHNOLOGIES



Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2019– 2020

III. Chemical Expenses

TAX INVOICE

GSTIN : 24ACLPM4428K1ZD
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narcotic Reg.No.: AHDL1200280 Dt.11-06-2015



CHEMDYES CORPORATION

LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS,
 METALLURGY CHEMICALS, FOOD PRESERVATIVES, FILTER PAPERS,
 SAFETY GOODS & AS PER OUR PRICE LIST

Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
 Tel: 0281-222 4048, 222 3677 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

M/s. : The Principal
 Marathwada Mitra Mandal's College of Pharmacy - Dept. of Pharmaceutics
 Survey No, 4/17, Sector No. 34
 Off. Kalewadi Phata- Pimpri Road,
 TERGAON (KALEWADI) - 411033 Dist. - Pune (Maharashtra)
 Ph. No.: Mr. Mukesh 09960865355 GSTIN: 27AAATM9698N1ZI
 LR No. : Associated Road Carriers Ltd/LR1000613760/Dt. 10/10/19/17
 Cartoon Paid Rs.3000

Bill No. DI/1386/19-20 Dt. 10/10/2019
 Challan No. CH/1255 Dt. 08/10/2019
 Order No. Mail
 Date 07/10/2019

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
213	Sodium Chloride ✓	25010090	Chemco	9	500gm	135.00	1215.00 ✓
		Discount @	52%				631.80
							583.20
		Total					583.20
		IGST @					NILL
					(A)		583.20
20	Arachis Oil	15089099	Chemco	1	500ml	700.00	700.00 ✓
55	Castor Oil	15153090	Chemco	1	500ml	520.00	520.00 ✓
126	Kuolin Light	25070029	Chemco	1	500gm	190.00	190.00 ✓
133	Magnesium Carbonate Basic Light	28369920	Chemco	1	500gm	900.00	900.00 ✓
134	Magnesium Oxide Light	25199040	Chemco	1	500gm	750.00	750.00 ✓
141	Magnesium Oxide Light	25199040	Chemco	1	500gm	750.00	750.00 ✓
165	Olive Oil	15091000	Chemco	1	100ml	500.00	500.00 ✓
244	Tragacanth Gum Powder	13019017	Chemco	1	500gm	775.00	775.00 ✓
253	Oil Vegetable ✓	15121910	Chemco	3	500ml	600.00	1800.00 ✓
		Discount @	52%				6885.00
							3580.20
							3304.80
		Total					3304.80
		IGST @	5%				165.24
					(B)		3470.04
24	Barfoed's Reagent	38220090	Chemco	1	500ml	865.00	865.00 ✓
25	Barfoed's Reagent	38220090	Chemco	1	125ml	260.00	260.00 ✓
29	Benedict's Reagent (Qualitative)	38220090	Chemco	2	500ml	140.00	280.00 ✓
30	Benedict's Reagent (Quantitative)	38220090	Chemco	2	500ml	240.00	480.00 ✓
31	Benedict's Reagent (Qualitative)	38220090	Chemco	1	500ml	140.00	140.00 ✓
31	Benedict's Reagent (Quantitative)	38220090	Chemco	1	500ml	240.00	240.00 ✓
47	Calamine	30039090	Chemco	3	500gm	740.00	2220.00 ✓
61	Chlorhexidine Gluconate Solution 20% ✓	38220090	Chemco	1	500ml	650.00	650.00 ✓
62	Chlorine Water	38220090	Chemco	1	500ml	180.00	180.00 ✓
66	Chloro Phenol Red Indicator 0.04% Solution	38220090	Chemco	1	125ml	150.00	150.00 ✓
94	Dragendroff's Reagent Test Reagent For Alkaloids	38220090	Chemco	1	125ml	1400.00	1400.00 ✓
101	Fehling Solution "B"	38220090	Chemco	1	500ml	380.00	380.00 ✓
102	Fehling Solution "A"	38220090	Chemco	2	500ml	250.00	500.00 ✓
103	Fehling Solution "B"	38220090	Chemco	2	500ml	380.00	760.00 ✓
106	Ferrioin Solution 0.025% ✓	38220090	Chemco	1	100ml	770.00	770.00 ✓
110	Foulger's Reagent	38220090	Chemco	1	500ml	525.00	525.00 ✓
	Continue page 2						13853.24

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RECEIVED
 DATE: 12/5/19
 AMOUNT: 1251461
 CK No. 02228

FOR CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Nārotic Reg.No.: AHDL1200280 Dt.11-06-2015



CHEMDYES CORPORATION

LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS,
 METALLURGY CHEMICALS, FOOD PRESERVATIVES, FILTER PAPERS,
 SAFETY GOODS & AS PER OUR PRICE LIST

Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
 Tel: 0281-222 4048, 222 3677 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

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No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFPG 1		13853.24
121	Hydrochloric Acid 1N Solution	38220090	Chemco	2	500ml	200.00	400.00 ✓
122	Hydrogen Sulfide Solution	38220090	Chemco	1	500ml	650.00	650.00 ✓
123	Iodine Resublimed	28011000	Chemco	1	100gm	1200.00	1200.00 ✓
132	Lanolin Anhydrous	15050020	Chemco	1	500gm	1500.00	1500.00 ✓
139	Lucas Reagent Solution	38220090	Chemco	1	500ml	480.00	480.00 ✓
144	Magnesium Uranyl Acetate Solution	38220090	Chemco	1	100ml	4500.00	4500.00 ✓
150	Methyl Cellulose 3% Solution	38220090	Chemco	1	100ml	300.00	300.00 ✓
155	Millon's Reagent	38220090	Chemco	1	125ml	1100.00	1100.00 ✓
160	Ninhydrin 0.5% Solution	38220090	Chemco	2	500ml	800.00	1600.00 ✓
178	Phenol Red Indicator 0.02% Solution	38220090	Chemco	1	125ml	100.00	100.00 ✓
195	Potassium Mercuric Iodide Solution	38220090	Chemco	1	100ml	600.00	600.00 ✓
202	Gower's Reagent	38220090	Chemco	2	500ml	280.00	560.00 ✓
4	Schiff's Reagent	38220090	Chemco	1	500ml	345.00	345.00 ✓
205	Seliwanoff's Reagent	38220090	Chemco	1	500ml	600.00	600.00 ✓
218	Sodium Hypobromite Solution	38220090	Chemco	1	500ml	1000.00	1000.00 ✓
225	Starch Maize (Corn)	11081200	Chemco	1	500gm	200.00	200.00 ✓
239	Tollen's Reagent	38220090	Chemco	1	100ml	2000.00	2000.00 ✓
243	Tommer's Reagent Solution	38220090	Chemco	1	125ml	200.00	200.00 ✓
255	W.B.C. Diluting Fluid Turk's	38220090	Chemco	2	500ml	200.00	400.00 ✓
							27535.00
			Discount @	52%			14318.20
							13216.80
108	Filter Paper No.1 Size 125mm	48054000	Chemco	1	1pkt	500.00	500.00 ✓
			Discount @	30%			150.00
							350.00
			Total				13566.80
			IGST @	12%			1628.02
						(C)	15194.82
1	p-Aminoacetophenone	29223900	Chemco	1	100gm	2600.00	2600.00 ✓
2	Acetanilide	29242910	Chemco	1	500gm	790.00	790.00 ✓
3	Acetic Acid Glacial	29152100	Chemco	1	500ml	180.00	180.00 ✓
3	Acetic Acid Glacial	29152100	Chemco	2	5ltr	1400.00	2800.00 ✓
5	Acetone	29141100	Chemco	5	500ml	220.00	1100.00 ✓
6	Acetone	29141100	Chemco	1	5ltr	1700.00	1700.00 ✓
7	Acetone	29141100	Chemco	1	5ltr	1700.00	1700.00 ✓
8	Isopropyl Alcohol	29051220	Chemco	1	500ml	270.00	270.00 ✓
9	Aluminium Hydroxide Gel	28183000	Chemco	1	500gm	380.00	380.00 ✓
10	Ammonia Solution 25%	28142000	Chemco	1	500ml	160.00	160.00 ✓
11	Ammonia Solution 25%	28142000	Chemco	1	500ml	160.00	160.00 ✓
12	Ammonium Bicarbonate	28369990	Chemco	2	500gm	150.00	300.00 ✓
13	Ammonium Ceric Sulfate Dihydrate	28461090	Chemco	1	100gm	900.00	900.00 ✓
15	Ammonium Sulfate	31022100	Chemco	1	500gm	170.00	170.00 ✓
16	Ammonium Thiocyanate	28429090	Chemco	1	500gm	460.00	460.00 ✓
17	Aniline	29214110	Chemco	2	500ml	400.00	800.00 ✓
18	Anise Oil	33010000	Chemco	1	100ml	900.00	900.00 ✓
							34618.06

Continue page 3

FOR, **CHEMDYES CORPORATION**

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narotic Reg.No. : AHDL1200280 Dt.11-06-2015



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LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS,
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Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
 Tel: 0281-222 4048, 222 3677 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFFG 2		34618.06
19	Potassium Hydroxide Pellets	28152000	Chemco	1	500gm	360.00	360.00 ✓
21	L-Arginine	29224990	Chemco	1	100gm	600.00	600.00 ✓
22	L-Ascorbic Acid	29362700	Chemco	1	100gm	600.00	600.00 ✓
26	Barium Chloride Dihydrate	28273990	Chemco	2	500gm	250.00	500.00 ✓
27	Barium Sulfate	28332700	Chemco	1	500gm	170.00	170.00 ✓
28	Bees Wax Pure (White)	15219010	Chemco	2	500gm	790.00	1580.00 ✓
32	Bentonite Powder	28399090	Chemco	1	500gm	200.00	200.00 ✓
33	Benzaldehyde	29122100	Chemco	1	500ml	500.00	500.00 ✓
34	Benzene	29022000	Chemco	5	500ml	280.00	1400.00 ✓
35	Benzene	29022000	Chemco	1	5ltr	1800.00	1800.00 ✓
36	Benzil	29143900	Chemco	1	500gm	1200.00	1200.00 ✓
37	Benzoic Acid	29163110	Chemco	3	500gm	380.00	1140.00 ✓
	Benzooin	29144000	Chemco	1	500gm	1700.00	1700.00 ✓
39	Benzoyl Chloride	29163200	Chemco	1	500ml	650.00	650.00 ✓
40	Benzyl Benzoate	29163120	Chemco	1	500ml	575.00	575.00 ✓
41	Bilirubin AR	29339900	Chemco	1	100mg	850.00	850.00 ✓
42	Bismuth Carbonate Basic	28369990	Chemco	1	100gm	1000.00	1000.00 ✓
43	β-Naphthol	29071520	Chemco	1	500gm	650.00	650.00 ✓
44	Borax Decahydrate	28401100	Chemco	1	500gm	220.00	220.00 ✓
45	Boric Acid Powder	28100020	Chemco	1	500gm	300.00	300.00 ✓
46	Bromo Thymol Blue Indicator AR	29349900	Chemco	1	5gm	280.00	280.00 ✓
48	Calcium Carbonate	28365000	Chemco	3	500gm	180.00	540.00 ✓
49	Calcium Carbonate	28365000	Chemco	7	500gm	180.00	1260.00 ✓
50	Calcium Chloride Dihydrate	28272000	Chemco	2	500gm	200.00	400.00 ✓
51	Calcium Gluconate Monohydrate	29181610	Chemco	2	500gm	300.00	600.00 ✓
52	Calcium Hydroxide	28259040	Chemco	1	500gm	150.00	150.00 ✓
53	Camphor	29142921	Chemco	1	500gm	1450.00	1450.00 ✓
54	Carbon Tetrachloride	29031400	Chemco	1	500ml	1700.00	1700.00 ✓
56	Ceric Ammonium Sulfate Dihydrate	28461090	Chemco	1	100gm	900.00	900.00 ✓
57	Cetostearyl Alcohol	38237090	Chemco	1	500gm	400.00	400.00 ✓
	Cetrimide	29239000	Chemco	1	100gm	300.00	300.00 ✓
59	Cetyl Alcohol	29051700	Chemco	1	500gm	500.00	500.00 ✓
60	Cholesterol	29061310	Chemco	1	25gm	2000.00	2000.00 ✓
63	Chlorinated Lime Chlorine Content 30-32%	28289011	Chemco	1	500gm	140.00	140.00 ✓
64	Chloroform	29031300	Chemco	2	500ml	270.00	540.00 ✓
65	Chloroform	29031300	Chemco	1	5ltr	2160.00	2160.00 ✓
67	Chromic Acid	28199000	Chemco	1	500gm	850.00	850.00 ✓
68	Cinnamic Acid	29163910	Chemco	1	100gm	400.00	400.00 ✓
69	Cinnamic Acid	29163910	Chemco	1	500gm	1500.00	1500.00 ✓
70	Cinnamon Oil	33021010	Chemco	1	500ml	1200.00	1200.00 ✓
71	Citric Acid Anhydrous	29181400	Chemco	1	500gm	300.00	300.00 ✓
72	Cobalt (II) Chloride Hexahydrate ✓	28274190	Chemco	1	100gm	600.00	600.00 ✓
73	Coco Butter	18041000	Chemco	1	500gm	1300.00	1300.00 ✓
74	Copper (II) Sulfate Anhydrous	28332500	Chemco	1	500gm	800.00	800.00 ✓
75	Coriander Oil Synthetic	33012922	Chemco	1	100ml	1200.00	1200.00 ✓
76	Creatinine	29252990	Chemco	1	25gm	500.00	500.00 ✓
77	Cupric Chloride Dihydrate	28274110	Chemco	1	500gm	850.00	850.00 ✓
78	Cyclohexane	29029090	Chemco	1	500ml	400.00	400.00 ✓
	Continue page 4						33833.06

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FOR CHEMDYES CORPORATION
 DATE.....
 AMOUNT.....
 33833.06

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narcotic Reg.No. : AHDL1200280 Dt.11-06-2015



CHEMDYES CORPORATION

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 Tel: 0281-222 4048, 222 3677 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFPG 3		73833.06
79	Cyclohexanol	29061200	Chemco	1	500ml	550.00	550.00 ✓
80	Cyclohexanone	29029090	Chemco	1	500ml	450.00	450.00 ✓
81	L-Cysteine	29309040	Chemco	1	25gm	450.00	450.00 ✓
82	Dextrin White	35051090	Chemco	1	500gm	200.00	200.00 ✓
83	Dextrose Anhydrous	17023031	Chemco	2	500gm	230.00	460.00 ✓
84	Diethyl Ether	29091100	Chemco	5	500ml	400.00	2000.00 ✓
85	Calcium Phosphate Dibasic Anhydrous ✓	28352500	Chemco	1	500gm	330.00	330.00 ✓
86	Dichloromethane	29031200	Chemco	1	5ltr	2340.00	2340.00 ✓
87	Dichloromethane	29031200	Chemco	1	500ml	260.00	260.00 ✓
88	Diethyl Ether	29091100	Chemco	1	500ml	400.00	400.00 ✓
89	Diethyl Ether	29091100	Chemco	1	5ltr	3000.00	3000.00 ✓
90	Dill Oil	33012990	Chemco	2	100ml	1300.00	2600.00 ✓
	Diphenylamine	29214410	Chemco	1	100gm	250.00	250.00 ✓
92	EDTA Disodium Salt	29212100	Chemco	1	500gm	570.00	570.00 ✓
93	di-Sodium Hydrogen Orthophosphate Anhydrous	28352200	Chemco	3	500gm	370.00	1110.00 ✓
97	Diethyl Ether	29091100	Chemco	1	500ml	400.00	400.00 ✓
98	Ethyl Acetate	29153100	Chemco	1	5ltr	1700.00	1700.00 ✓
99	Ethylene Dichloride	29031500	Chemco	1	5ltr	2240.00	2240.00 ✓
100	Eucalyptus Oil	33029011	Chemco	1	100ml	700.00	700.00 ✓
104	Ferric Ammonium Citrate Brown.	29181550	Chemco	1	500gm	300.00	300.00 ✓
105	Ferric Chloride Anhydrous	28273990	Chemco	1	500gm	225.00	225.00 ✓
105	Ferric Chloride Hexahydrate	28273990	Chemco	1	500gm	270.00	270.00 ✓
107	Ferrous Sulfate Heptahydrate	28332910	Chemco	1	500gm	120.00	120.00 ✓
109	Formaldehyde Solution 37-41%	29121100	Chemco	1	500ml	180.00	180.00 ✓
111	D-Fructose	17025000	Chemco	2	500gm	500.00	1000.00 ✓
112	Gelatine Powder	96020020	Chemco	1	500gm	980.00	980.00 ✓
113	Glycerine	29054500	Chemco	4	500ml	320.00	1280.00 ✓
114	Glycerine	29054500	Chemco	1	5ltr	2600.00	2600.00 ✓
115	Glycerol Monostearate	29157030	Chemco	1	500gm	380.00	380.00 ✓
116	Glycine	29224910	Chemco	1	500gm	570.00	570.00 ✓
	Magnesium Carbonate Heavy	28369920	Chemco	1	500gm	500.00	500.00 ✓
120	Hydrochloric Acid 35-38%	28061000	Chemco	2	5ltr	680.00	1360.00 ✓
124	iso-Propyl Myristate	29153990	Chemco	1	500ml	600.00	600.00 ✓
125	iso-Propyl Alcohol	29051220	Chemco	2	500ml	270.00	540.00 ✓
130	Lactic Acid	29181110	Chemco	1	500ml	580.00	580.00 ✓
131	Lactose Monohydrate	17021110	Chemco	1	500gm	440.00	440.00 ✓
136	Phenol Liquid	29071110	Chemco	1	500ml	350.00	350.00 ✓
137	Liquid Paraffin Heavy	27101990	Chemco	1	5ltr	2800.00	2800.00 ✓
138	Liquid Paraffin Light	27101990	Chemco	1	500ml	260.00	260.00 ✓
140	Magnesium Carbonate Heavy	28369920	Chemco	1	500gm	500.00	500.00 ✓
142	Magnesium Sulfate Heptahydrate	28332100	Chemco	1	500gm	170.00	170.00 ✓
143	Magnesium Trisilicate Hydrate Powder	28399010	Chemco	1	500gm	170.00	170.00 ✓
145	Magnesium Stearate Precipitated	29157090	Chemco	1	500gm	390.00	390.00 ✓
146	Maltose Monohydrate	17029020	Chemco	1	100gm	270.00	270.00 ✓
147	Mentha Oil	33019090	Chemco	2	100ml	900.00	1800.00 ✓
148	Menthol Crystals	29061100	Chemco	1	100gm	850.00	850.00 ✓
149	Methanol	98020000	Astron	4	5ltr	700.00	2800.00 ✓
151	Methyl Orange Indicator	29270090	Chemco	1	25gm	150.00	150.00 ✓

CHEMDYES CORPORATION
 RAJKOT
 116278.06

FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narotic Reg.No.: AHDL1200280 Dt.11-06-2015



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 Tel: 0281-222 4048, 222 3677 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFPG 4		116278.06
152	Methyl Paraben Sodium Salt	29181990	Chemco	1	500gm	1000.00	1000.00 ✓
153	Methyl Red Indicator AR	29270000	Chemco	1	25gm	240.00	240.00 ✓
154	Methyl Salicylate	29182310	Chemco	1	500ml	680.00	680.00 ✓
156	Mineral Oil Light	27101990	Chemco	1	500ml	260.00	260.00 ✓
157	Mordant Black 11	32041990	Chemco	1	25gm	200.00	200.00 ✓
159	Hexane 65-70°C	29012990	Chemco	1	5ltr	1700.00	1700.00 ✓
161	Nitric Acid	28080010	Chemco	1	2.5ltr	4200.00	1200.00 ✓
162	Nitrobenzene	29042020	Chemco	1	500ml	400.00	400.00 ✓
163	o-Cresol	29071210	Chemco	1	500ml	590.00	590.00 ✓
164	Oleic Acid	29161510	Chemco	1	500ml	400.00	400.00 ✓
166	o-Phenylenediamine	29215110	Chemco	1	500gm	1100.00	1100.00 ✓
167	Orthophosphoric Acid	28092010	Chemco	1	500ml	450.00	450.00 ✓
8	Oxalic Acid	29171110	Chemco	1	500gm	250.00	250.00 ✓
169	p-Aminobenzoic Acid	29224990	Chemco	1	100gm	570.00	570.00 ✓
171	Paracetamol	29242990	Chemco	1	500gm	640.00	640.00 ✓
172	Peppermint Oil	33012400	Chemco	1	500ml	2800.00	2800.00 ✓
173	Petroleum Ether 40-60°C AR	27101213	Chemco	1	2.5ltr	1900.00	1900.00 ✓
174	Petroleum Ether 60-80°C AR	27101213	Chemco	1	2.5ltr	950.00	950.00 ✓
175	1,10-Phenanthroline Anhydrous	29339900	Chemco	1	5gm	700.00	700.00 ✓
176	Phenol Liquid	29071110	Chemco	2	500ml	350.00	700.00 ✓
179	Phenolphthalein Indicator	29322020	Chemco	1	100gm	500.00	500.00 ✓
180	Phenyl Hydrazine Hydrochloride	29280090	Chemco	1	100gm	600.00	600.00 ✓
181	Phenyl Mercuric Nitrate Basic	28521000	Chemco	1	25gm	7500.00	7500.00 ✓
182	Phthalic Anhydride	29173930	Chemco	1	500gm	390.00	390.00 ✓
183	Polyvinyl Alcohol Cold Water Soluble	39053000	Chemco	1	500gm	550.00	550.00 ✓
183	Piperazine Citrate	29333990	Chemco	1	500gm	2450.00	2450.00 ✓
185	Potassium Antimonate	28419000	Chemco	1	100gm	1200.00	1200.00 ✓
186	Potassium Bromate	28299020	Chemco	1	500gm	770.00	770.00 ✓
187	Potassium Carbonate Anhydrous	28364000	Chemco	1	500gm	320.00	320.00 ✓
188	Potassium Chloride	31042000	Chemco	1	500gm	160.00	160.00 ✓
3	Potassium Chromate	28415090	Chemco	2	500gm	870.00	1740.00 ✓
190	tri-Potassium Citrate Monohydrate	29181510	Chemco	1	500gm	360.00	360.00 ✓
191	Potassium Dichromate	28415090	Chemco	1	500gm	900.00	900.00 ✓
192	Potassium Hydrogen Phthalate	29173990	Chemco	1	500gm	500.00	500.00 ✓
193	Potassium Hydroxide Flakes	28152000	Chemco	1	500gm	290.00	290.00 ✓
194	Potassium Iodide	28276010	Chemco	1	100gm	1200.00	1200.00 ✓
196	Potassium Permanganate	28416100	Chemco	1	500gm	700.00	700.00 ✓
197	Propyl Paraben Sodium Salt	29182990	Chemco	1	500gm	1400.00	1400.00 ✓
198	Propylene Glycol	29053200	Chemco	1	500ml	440.00	440.00 ✓
199	Pyridine	29333100	Chemco	1	500ml	700.00	700.00 ✓
200	Paracetamol	29242990	Chemco	1	500gm	640.00	640.00 ✓
201	Rose Oil Synthetic	33029090	Chemco	2	100ml	1250.00	2500.00 ✓
203	Salicylic Acid	29182110	Chemco	1	500gm	540.00	540.00 ✓
206	Silica Gel 60-120 Mesh	28112990	Chemco	2	500gm	450.00	900.00 ✓
207	Silica Gel G	28112990	Chemco	2	500gm	450.00	900.00 ✓
208	Silver Nitrate	28432100	Chemco	1	10gm	1600.00	1600.00 ✓
209	Silver Nitrate	28432100	Chemco	1	25gm	3900.00	3900.00 ✓
210	Sodium Acetate Anhydrous	29152990	Chemco	1	500gm	230.00	230.00 ✓
	Continuc page 6						166888.06

FOR CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CPLB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narcotic Reg.No. : AHDL1200280 Dt.11-06-2015



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 Tel: 0281-222 4048, 222 3677 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFPG 5		166888.06
211	Sodium Bicarbonate	28363000	Chemco	4	500gm	140.00	560.00 ✓
212	Sodium Carbonate Anhydrous	28363000	Chemco	3	500gm	230.00	690.00 ✓
214	tri-Sodium Citrate Dihydrate	29181520	Chemco	1	500gm	300.00	300.00 ✓
215	Sodium Cobaltinitrite	28429090	Chemco	1	100gm	1600.00	1600.00 ✓
216	Sodium Fluoride	28269000	Chemco	1	500gm	480.00	480.00 ✓
217	Sodium Hydroxide Pellets	28151110	Chemco	2	500gm	240.00	480.00 ✓
219	Sodium Nitrite	28341010	Chemco	1	500gm	280.00	280.00 ✓
220	Sodium Nitroprusside	28372050	Chemco	1	100gm	650.00	650.00 ✓
221	Sodium Sulfate Anhydrous	28331100	Chemco	1	500gm	150.00	150.00 ✓
222	Sodium Sulfite Anhydrous	28321090	Chemco	1	500gm	200.00	200.00 ✓
223	Sodium Thiosulfate Anhydrous	28323010	Chemco	1	500gm	200.00	200.00 ✓
224	Soft Soap Paste	34021190	Chemco	1	500gm	300.00	300.00 ✓
6	Stearic Acid 98%	38231190	Chemco	1	500gm	380.00	380.00 ✓
227	Ammonia Solution 30%	28142000	Chemco	1	500ml	160.00	160.00 ✓
228	Succinic Acid	29171990	Chemco	1	500gm	500.00	500.00 ✓
229	Sucrose	17019990	Chemco	5	500gm	200.00	1000.00 ✓
230	Sulfuric Acid Pure	28070010	Chemco	1	5ltr	1100.00	1100.00 ✓
231	Sulfuric Acid Pure	28070010	Chemco	1	5ltr	1100.00	1100.00 ✓
232	Terpentine Oil	38051010	Chemco	1	500ml	430.00	430.00 ✓
233	Thioacetamide	29309099	Chemco	1	100gm	1500.00	1500.00 ✓
234	Thioglycolic Acid	29309090	Chemco	1	500ml	1500.00	1500.00 ✓
235	Thiourea	29309010	Chemco	1	500gm	540.00	540.00 ✓
236	Thymol Blue Indicator AR	29349900	Chemco	1	5gm	250.00	250.00 ✓
237	Titanium Dioxide	28230010	Chemco	1	500gm	440.00	440.00 ✓
240	Toluene Rectified	29023000	Chemco	1	5ltr	2240.00	2240.00 ✓
241	Toluene Rectified	29023000	Chemco	1	500ml	280.00	280.00 ✓
242	Toluene Rectified	29023000	Chemco	1	5ltr	2240.00	2240.00 ✓
245	Triethanolamine 85%	29221310	Chemco	1	500ml	480.00	480.00 ✓
246	L-Tryptophan	29224990	Chemco	1	5gm	220.00	220.00 ✓
247	Terpentine Oil	38051010	Chemco	2	500ml	430.00	860.00 ✓
3	L-Tyrosine	29225015	Chemco	1	25gm	300.00	300.00 ✓
252	Vaseline Yellow	27121090	Chemco	1	500gm	300.00	300.00 ✓
256	Bees Wax Yellow	39072090	Chemco	1	500gm	830.00	830.00 ✓
257	Zinc Chloride Dry	28273990	Chemco	1	500gm	470.00	470.00 ✓
258	Zinc Oxide	28170010	Chemco	1	500gm	600.00	600.00 ✓
259	Zinc Sulfate Dried Monohydrate	28332690	Chemco	1	500gm	380.00	380.00 ✓
261	Isopropyl Alcohol	29051220	Chemco	1	500ml	270.00	270.00 ✓
262	n-Butanol	29051300	Chemco	1	500ml	300.00	300.00 ✓
263	Pluronic® F-127	34021300	Chemco	1	100gm	2400.00	2400.00 ✓
264	D(-)Mannitol AR	29054300	Chemco	1	500gm	850.00	850.00 ✓
265	Glycerol Monostearate	29157030	Chemco	1	500gm	380.00	380.00 ✓
266	High Vacuum Silicon Grease	34031900	Chemco	1	50gm	200.00	200.00 ✓
267	Lecithin Soya	29232010	Chemco	1	100gm	3000.00	3000.00 ✓
							179030.00
							93095.60
							85934.40
							85934.40
							105182.46

Discount @ 52%

Total

Continue page 7

CHEQUE / CASH

FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
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 Tel: 0281-222 4048, 222 3677 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFPG 6		105182.46
		IGST @	18%				15468.21
						(D)	101402.61
						(A)+(B)+(C)+(D)	120650.67
		Round Off					0.33



One Lakh Twenty Thousand Six Hundred Fifty One Rupees Only
 BOB A/C No.:07930200000882, IFSC Code: BARB0MANRAJ
 Kotak mahindra Bank A/C No.:4811574255, IFSC Code: KKBK0002793

CHEQUE / CASH
 120651.00
 DATE.....
FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

CHEMDYES CORPORATION

GSTIN : 24ACLP4428K1ZD
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 Tel: 0281-222 4048, 222 3677 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

M/s. : The Principal
 Marathwada Mitra Mandal's College of Pharmacy - Dept. of Pharmaceutics
 Survey No. 4/17, Sector No. 34
 Off. Kalewadi Phata- Pimpri Road,
 TERGAON (KALEWADI) - 411033 Dist. - Pune (Maharashtra)
 Ph. No.: Mr. Mukesh 09960865355 GSTIN: 27AAATM9698N1ZI
 LR No. : Mudhur Courier/Dt. 14/10/19/1 cartoon

Bill No. DI/1417/19-20 Dt. 14/10/2019
 Challan No. CH/1287 Dt. 14/10/2019
 Order No. mail
 Date 07/10/2019

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
1	Whatman Filter Paper No. 42 Size 125mm	48232000 IGST @	Whatman 18%	1	100pcs	3810.00	3810.00
		Round Off					685.80
							4495.80

CHEQUE / CA
 DATE....
 AMOUNT.....

Four Thousand Four Hundred Ninety Six Rupees Only

BOB A/C No.:07930200000882, IFSC Code: BARB0MANRAJ
 Kotak mahindra Bank A/C No.:4811574255, IFSC Code: KKBK0002793

4496.00

FOR: CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

[Signature]



PRACHI ENTERPRISES

Authorised Dealers :

ALFA AESAR, SIGMA, ALDRICH, FLUKA, SUPELCO, AXYGEN & CORNING

Fine Chemicals (Lab & Commercial Grade),
Glassware, Labware & Instruments - Indigenous & Imported

Dealers : ACROS, NU-CHEK & TCI,
FISHER SCIENTIFIC, RANKEM, BDH, SRL, MERCK, LOBA, SD FINE
BOROSIL, J-SIL, KASABLANKA, TARSONS, POLYLAB, WHATMAN
IKA, HEIDOLPH, ASYNT, METTLER TOLEDO, THERMO SCIENTIFIC

Original for Recipient Duplicate for Transporter Triplicate for Supplier

To, The Principal, Marathwada Mitra Mandal's College of Pharmacy, Sr. No : 4/17, Sector No.34, PCNTDA, Thergaon, Kalewadi, Pune-33.					Tax Invoice No.: 0373 Date : 13.12.2019							
P.O. No.: BY MAIL Date : 11.12.2019												
No.	HSN Code	Prod Code-Pack	Description	UoM	Qty	Unit Price	Disc. %	Taxable Value	GST %	CGST	SGST	
1	34021300	P2443-250G	PLURONIC F-127 BIOREAGENT, SUITABLE &	Pack	1	4259.95		4259.95	18	383.40	383.40	
								Taxable Value		CGST Tax	SGST Tax	
								GST ON ITEM NO. @ 03%	0.00	0.00	0.00	
								GST ON ITEM NO. @ 05%	0.00	0.00	0.00	
								GST ON ITEM NO. @ 12%	0.00	0.00	0.00	
								GST ON ITEM NO. @ 18%	4259.95	383.40	383.40	
								GST ON ITEM NO. @ 28%	0.00	0.00	0.00	
BUYER'S DETAILS.								Tax Value Sub Total		4259.95		
BUYER'S GSTIN NO :		27AAATM9698N1Z1		Add CGST Amount		383.40		Add SGST Amount		383.40		
BUYER'S PAN NO :		AAATM9698N		Grand Total		5027						
COMPANY'S GSTIN NO : 27ABBPA3526F1Z9 COMPANY'S PAN NO : ABBPA3526F COMPANY'S BANK DETAILS : NAME & BRANCH : VIJAYA BANK, CHINCHWAD ACCOUNT NO : 500400301000307 IFSC CODE VIJB0005004					Received the above mentioned materials in good order & condition			For PRACHI ENTERPRISES AUTHORISED SIGNATORY				
Subject to Pune Jurisdiction.					Buyer's Seal and Signature.							

CHEQUE / CASH / D.D.
DATE: 06/12/19
AMOUNT: 5027/-
CH No: 1000321

This is Computer Generated Invoice.

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
 State Name : Gujarat Code : 24
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narotic Reg.No.: AHDL1200280 Dt.11-06-2015



CHEMDYES CORPORATION

LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS,
 METALLURGY CHEMICALS, FOOD PRESERVATIVES, FILTER PAPERS,
 SAFETY GOODS & AS PER OUR PRICE LIST

Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
 Tel: 0281-222 4048, 222 3677, 2224047 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

M/s. : The Principal
 Marathwada Mitra Mandal's College of Pharmacy - Dept. of Pharmaceutics
 Survey No. 4/17, Sector No. 34
 Off. Kalewadi Phata- Pimpri Road,
 TERGAON (KALEWADI) - 411033 Dist. - Pune (Maharashtra)
 Ph. No.: Mr. Mukesh 09960865355 GSTIN: 27AAATM9698N1ZI
 LR No. : Through India Post/Dt. 27/11/19/1 cartoon

Bill No. DI/1732/19-20 Dt. 27/11/2019
 Challan No. CH/1576 Dt. 27/11/2019
 Order No. P.O. No. By Mail
 Date 07/10/2019

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
1	Acetylsalicylic Acid	29182310	Chemco	1	500gm	850.00	850.00
		Discount @	52%				442.00
							408.00
		IGST @	18%				73.44
							481.44
		Round Off					-0.44
							481.00

CHEQUE / CASH / DD
 DATE: 26/12/19
 AMOUNT: 481.00
 Ch No: 1000322

Four Hundred Eighty One Rupees Only 481.00

BOB A/C No.:07930200000882, IFSC Code: BARB0MANRAJ
 Kotak mahindra Bank A/C No.:4811574255, IFSC Code: KKBK0002793

FOR, **CHEMDYES CORPORATION**

ASK FOR OUR CURRENT PRICE LIST

(Signature)

TAX INVOICE

GSTIN : 24ACLPM4428K1ZD
 State Name : Gujarat Code : 24
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narcotic Reg.No.: AHDL1200280 Dt.11-06-2015



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 e-mail : info@chemdyes.net Website : www.chemdyes.net

M/s. : The Principal
 Marathwada Mitra Mandal's College of Pharmacy - Dept. of Pharmaceutics
 Survey No. 4/17, Sector No. 34
 Off. Kalewadi Phata - Pimpri Road,
 TERGAON (KALEWADI) - 411033 Dist. - Pune (Maharashtra)
 Ph. No.: Mr. Mukesh 09960865355 GSTIN: 27AAATM9698N1Z1
 LR No. : Avinash Cargo P.Ltd/LR2018800001/Dt. 02/06/20/12 Cartoon
 Paid Rs.2498

Bill No. DI/2963/19-20 Dt. 30/03/2020
 Challan No. CH/2701 Dt. 23/03/2020
 Order No. Mail
 Date 20/03/2020



No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
81	Sodium Chloride	25010090	Chemco	1	5kg	680.00	680.00
		Discount @	52%				353.60
							326.40
		Total					326.40
		IGST @					NILL
						(A)	326.40
19	Coconut Oil	15131900	Chemco	1	500ml	500.00	500.00
43	Kaolin Heavy	25070029	Chemco	1	500gm	190.00	190.00
72	Sesame Oil	15155010	Chemco	1	100ml	300.00	300.00
84	Vegetable Oil	15121910	Chemco	1	500ml	600.00	600.00
							1590.00
		Discount @	52%				826.80
							763.20
		Total					763.20
		IGST @	5%				38.16
						(B)	801.36
6	Barfoed's Reagent	38220090	Chemco	1	500ml	865.00	865.00
31	Fehling Solution "A"	38220090	Chemco	1	500ml	250.00	250.00
	Fehling Solution "B"	38220090	Chemco	1	500ml	380.00	380.00
10	Hydrochloric Acid N/10 (0.1N) Solution	38220090	Chemco	3	500ml	125.00	375.00
41	Iodine Resublimed	28011000	Chemco	1	100gm	1200.00	1200.00
46	Leishman's Stain Solution	38220090	Chemco	1	250ml	560.00	560.00
50	Millon's Reagent	38220090	Chemco	3	125ml	1100.00	3300.00
64	Ninhydrin 0.5% Solution	38220090	Chemco	1	500ml	800.00	800.00
69	Platelet Counting Fluid	38220090	Chemco	2	125ml	150.00	300.00
78	Sodium Nitrite 1N Solution	38220090	Chemco	1	500ml	210.00	210.00
79	Potato Starch	11081300	Chemco	1	500gm	220.00	220.00
							8460.00
		Discount @	52%				4399.20
							4060.80
34	Filter Paper No.1 Size 125mm	48054000	Chemco	6	1pkt	500.00	3000.00
		Discount @	30%				900.00
							2100.00
		Total					6160.80
		IGST @	12%				739.30
							8029.80

Continue page 2

FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

Handwritten signature

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
 State Name : Gujarat Code : 24
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narcotic Reg.No. : AHDL1200280 Dt. 11-06-2015



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Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
 Tel: 0281-222 4048, 222 3677, 2224047 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFPG 1		8027.86
						(C)	6900.10
1	Acetone	29141100	Chemco	4	500ml	220.00	880.00
2	α-Naphthol	29071590	Chemco	1	500gm	1600.00	1600.00
4	Aniline AR	29214110	Chemco	1	500ml	480.00	480.00
5	L-Arginine (free base)	29224990	Chemco	1	25gm	170.00	170.00
7	Benzenesulfonyl Chloride	29041090	Chemco	1	500ml	550.00	550.00
8	Benzil	29143900	Chemco	1	500gm	1200.00	1200.00
9	Benzoic Acid AR	29163110	Chemco	1	500gm	700.00	700.00
10	Benzoyl Chloride AR	29163200	Chemco	2	500ml	730.00	1460.00
11	β-Naphthol	29071520	Chemco	1	500gm	650.00	650.00
12	Bromine	28013020	Chemco	1	5x20ml	1180.00	1180.00
13	Benzaldehyde	29122100	Chemco	1	500ml	500.00	500.00
14	Calcium Chloride Dihydrate	28272000	Chemco	2	500gm	200.00	400.00
15	Camphor	29142921	Chemco	1	500gm	1450.00	1450.00
16	Carbon Tetrachloride AR	29031400	Chemco	1	500ml	1900.00	1900.00
17	Cetyl Alcohol	29051700	Chemco	1	500gm	500.00	500.00
18	Chloroform	29031300	Chemco	7	500ml	270.00	1890.00
20	Dextrose Monohydrate	17023031	Chemco	1	500gm	160.00	160.00
21	D-Fructose	17025000	Chemco	1	100gm	150.00	150.00
22	D-(+)-Glucose Anhydrous	17023031	Chemco	1	500gm	230.00	230.00
23	Diethyl Ether	29091100	Chemco	4	500ml	400.00	1600.00
24	Dichloromethane	29031200	Chemco	1	5ltr	2340.00	2340.00
25	EDTA Disodium Salt	29212100	Chemco	1	500gm	570.00	570.00
26	Diphenylamine	29214410	Chemco	1	500gm	800.00	800.00
27	Diethyl Malonate	29171970	Chemco	1	500ml	580.00	580.00
28	EDTA (Plain)	29224990	Chemco	1	500gm	700.00	700.00
29	Ethyl Acetate	29153100	Chemco	1	500ml	270.00	270.00
30	Ethyl Acetate	29153100	Chemco	1	5ltr	1700.00	1700.00
31	Ferrie Sulfate Monohydrate	28332990	Chemco	1	500gm	390.00	390.00
32	Glycerine AR	29054500	Chemco	4	500ml	380.00	1520.00
36	Paraffin Wax Hard	34049090	Chemco	1	500gm	380.00	380.00
37	Hydrochloric Acid AR	28061000	Chemco	1	5ltr	1140.00	1140.00
38	Hydrogen Peroxide Solution 30% w/v H2o2 (100 Vol.)	28470000	Chemco	1	500ml	280.00	280.00
39	Hydrogen Peroxide Solution 6% w/v H2o2 (20 Vol.)	28470000	Chemco	1	1ltr	230.00	230.00
42	Isopropyl Alcohol	29051220	Chemco	3	500ml	270.00	810.00
44	Lactose Monohydrate	17021110	Chemco	1	500gm	440.00	440.00
45	Liquid Paraffin For IR Spectroscopy	27101990	Chemco	3	500ml	1100.00	3300.00
47	Methanol AR	29051100	Astron	2	2.5ltr	900.00	1800.00
48	Methanol	29051100	Astron	4	2.5ltr	700.00	2800.00
49	Methylene Chloride	29031200	Chemco	1	500ml	260.00	260.00
51	3-Nitroaniline	29214225	Chemco	1	500gm	1400.00	1400.00
52	n-Hexane 95%	29011000	Chemco	1	5ltr	4700.00	4700.00
53	n-Butanol	29051300	Chemco	1	5ltr	2700.00	2700.00
55	n-Propyl Alcohol	29222990	Chemco	1	5ltr	3000.00	3000.00
56	o-Cresol	29071210	Chemco	1	500ml	590.00	590.00
57	o-Phenylenediamine	29215110	Chemco	1	500gm	1100.00	1100.00
	Continue page 3						59477.86

FOR: **CHEMDYES CORPORATION**

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

GSTIN : 24ACLP4428K12D
 State Name : Gujarat Code : 24
 Drug Lic. No. : 20 G/RR-76 From 20-B
 Prohibition Lic. No. : 10/2017 - 18
 Poison Lic. No. : CP/LB-2/POISON/1/82
 Food Lic. No. : 20712022 000242 Dt. 30-5-12
 Narcotic Reg.No.: AHDL1200280 Dt. 11-06-2015



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 Tel: 0281-222 4048, 222 3677, 2224047 Fac. : Haripar (Pal)
 e-mail : info@chemdyes.net Website : www.chemdyes.net

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFPG 2		59477.86
58	Paracetamol	29242990	Chemco	2	500gm	640.00	1280.00
59	Petroleum Ether 40-60°C	27101990	Chemco	4	500ml	430.00	1720.00
60	Petroleum Ether 40-60°C	27101990	Chemco	1	5ltr	3200.00	3200.00
61	Petroleum Ether 60-80°C	27101990	Chemco	1	5ltr	1600.00	1600.00
62	Phthalic Anhydride	29173930	Chemco	1	500gm	390.00	390.00
63	Picric Acid AR	29089990	Chemco	1	100gm	300.00	300.00
64	Potassium Hydroxide Flakes	28152000	Chemco	1	500gm	290.00	290.00
65	Potassium Dihydrogen Orthophosphate Anhydrous	28352400	Chemco	1	500gm	370.00	370.00
66	Potassium Hydroxide Flakes	28152000	Chemco	2	500gm	290.00	580.00
67	Potassium Iodide AR	28276010	Chemco	1	100gm	1400.00	1400.00
68	Propylene Glycol	29053200	Chemco	1	500ml	440.00	440.00
69	Phenyl Hydrazine	29280090	Chemco	1	500ml	1700.00	1700.00
70	Salicylic Acid	29182110	Chemco	1	500gm	540.00	540.00
71	Silica Gel G	28112990	Chemco	1	500gm	450.00	450.00
74	Soda Lime Granulars With Indicator	38220090	Chemco	1	500gm	300.00	300.00
75	Sodium Bicarbonate	28363000	Chemco	6	500gm	140.00	840.00
76	Sodium Hydroxide Flakes	28151110	Chemco	1	500gm	220.00	220.00
77	Sodium Hydroxide Pellets	28151110	Chemco	3	500gm	240.00	720.00
80	Liquor Ammonia 30% AR	28142000	Chemco	2	2.5 ltr	580.00	1160.00
82	Toluene AR	29023000	Chemco	1	5ltr	2560.00	2560.00
83	Triethanolamine 85%	29221310	Chemco	1	500ml	480.00	480.00
							71990.00
			Discount @	52%			37434.80
							34555.20
			Total				34555.20
			IGST @	18%			6219.94
						(D)	40775.15
						(A)+(B)+(C)+(D)	48803.01
			Round Off				-0.01
							48803.00

Forty Eight Thousand Eight Hundred Three Rupees Only

BOB A/C No.:07930200000882, IFSC Code: BARB0MANRAJ
 Kotak mahindra Bank A/C No.:4811574255, IFSC Code: KKBK0002793

FOR **CHEMDYES CORPORATION**

ASK FOR OUR CURRENT PRICE LIST

TAX INVOICE

GSTIN : 24ACLP4428K1ZD
 State Name : Gujarat Code : 24
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M/s. : The Principal
 Marathwada Mitra Mandal's College of Pharmacy - Dept. of Pharmaceutics
 Survey No. 4/17, Sector No. 34
 Off. Kalewadi Phata - Pimpri Road,
 TERGAON (KALEWADI) - 411033 Dist. - Pune (Maharashtra)
 Ph. No.: Mr. Mukesh 09960865355 GSTIN: 27AAATM9698N1Z1
 LR No. : Avinash Cargo P.Ltd/LR2018800001/Dt. 02/06/20/12 Cartoon
 Paid Rs.2498

Bill No. DI/2964/19-20 Dt. 30/03/2020
 Challan No. CH/2702 Dt. 23/03/2020
 Order No. Mail
 Date 20/03/2020



No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
7	Starch Maize (Corn)	11081200	Chemco	2	500gm	200.00	400.00
		Discount @	52%				208.00
							192.00
		Total					192.00
		IGST @	12%				23.04
						(A)	215.04
8	Acetone AR	29141100	Chemco	1	2.5ltr	940.00	940.00
9	Aspirin AR	29182310	Chemco	1	500gm	950.00	950.00
10	Calcium Hydrogen Phosphate Dibasic Anhydrous	28352500	Chemco	4	500gm	330.00	1320.00
11	Calcium Carbonate Precipitated AR	28365000	Chemco	1	500gm	280.00	280.00
12	Ether Petroleum 40-60°C AR	27101990	Chemco	1	500ml	480.00	480.00
13	Ibuprofen Powder	29420012	Chemco	1	25gm	1050.00	1050.00
14	Potassium Dihydrogen Orthophosphate Anhydrous AR	28352400	Chemco	1	500gm	460.00	460.00
15	Methanol AR	29051100	Astron	5	2.5ltr	900.00	4500.00
16	Sodium Phosphate Dibasic Anhydrous	28352200	Chemco	3	500gm	370.00	1110.00
17	Sodium Hydroxide Pellets AR	28151110	Chemco	1	500gm	300.00	300.00
18	Paracetamol	29242990	Chemco	1	500gm	640.00	640.00
19	Polyethylene Glycol 400	39072090	Chemco	2	500ml	400.00	800.00
20	Potassium Dichromate AR	28415090	Chemco	1	500gm	950.00	950.00
21	Salicylic Acid AR	29182110	Chemco	1	500gm	600.00	600.00
							14380.00
		Discount @	52%				7477.60
							6902.40
		Total					6902.40
		IGST @	18%				1242.43
						(B)	8144.83
						(A)+(B)	8359.87
		Round Off					0.13
							8360.00



Eight Thousand Three Hundred Sixty Rupees Only

BOB A/C No.:07930200000882, IFSC Code: BARB0MANRAJ
 Kotak mahindra Bank A/C No.:4811574255, IFSC Code: KKBK0002793

FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

Signature

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2019– 2020

IV. Membership Fees



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

KW

Date : 10/10/2020.

Voucher No.:

Account Head : Membership fees (Jaykar library)

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Payment made for purchase. at DD in favour of "The Hoare. & accounts officers, Savitribai Phule. Pune University"	Taxable Value	1000	00
		CGST	S	
		SGST		
		Total	1000	00

Rupees (In word) One thousand only

We are enclosing herewith our cash / Cheque No. 000936 dated 10/10/2020.

Drawn on bank of india / HDFC Bank Rs. 1000/- against your bill as above.

Details of Supplier

Name : Dr. Yashraj

Address :

GSTIN/UIN :

State : Maharashtra /

Place of Supply : Pune

Sate Code : 027 /

[Signature]

[Signature]

[Signature]

Accountant

Office
Superintendent

Principal

Signature of Received

HDFC BANK

A/C PAYEE ONLY
NOT NEGOTIABLE

MANAGER'S CHEQUE
VALID FOR 3 MONTHS ONLY

14012020

Pay *** THE FINANCE & ACCOUNTS OFFICER, SPPU, PUNE UNIVERSITY ***

Or Order

अदा करे

या उनके आदेश पर

Rupees

रुपये ONE THOUSAND ONLY.

₹ 1,000.00

For HDFC BANK LTD.

MMMS COLLEGE OF PHARMACY

MMPRI - KAMALA CROSSROADS

PUNE - 411017

REF. No. 043712051114

Deen
05606
Mballal
B20385

AUTHORISED SIGNATORIES
Please sign above

⑈047533⑈ 411240014⑈ 999989⑈ 12

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2019– 2020

V. Glassware Expenses

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (D Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11939/06	Date: 2-7-2019
	D.C.No.: 16557(29-Mar-2019)	Date: 29-3-2019
	PO No.: E-Mail	Transp.: Personal
	Payment Terms.: 30 Days	LR No. :
	Veh. No.:	LR Date.:
	Place of Supply : Maharashtra, 27	

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Test Tube 15x125mm Rajco Borosilicate Glass	7017	10.50	Nos.	200	40 %	18 %	₹ 1,260.00 ✓
2	Test Tube Stand Plastic 6 Holes (Polypropylene)	39269099	35.00	Nos.	20	30 %	18 %	₹ 490.00 ✓
	Conical Flask 100ml Borosilicate Glass	7017	65.00	Nos.	30	40 %	18 %	₹ 1,170.00 ✓
4	Iodine Flask 250 MI	7017	195.00	Nos.	40	40 %	18 %	₹ 4,680.00 ✓
5	Conical Flask 250ml Borosilicate Glass	7017	90.00	Nos.	20	40 %	18 %	₹ 1,080.00 ✓
6	Volumetric Flask 100ml Borosilicate Glass	7017	120.00	Nos.	10	40 %	18 %	₹ 720.00 ✓
7	Nessler Cylinder 50ml Borosilicate Glass	7017	75.00	Nos.	60	40 %	18 %	₹ 2,700.00 ✓
8	Beaker 250ml Borosilicate Glass	7017	68.00	Nos.	20	40 %	18 %	₹ 816.00 ✓
9	Beaker 100ml Borosilicate Glass	7017	48.00	100ml	20	40 %	18 %	₹ 576.00 ✓
10	Porcelain Dish Small	6911	35.00	Nos.	20	35 %	18 %	₹ 455.00 ✓
11	Beaker 500ml Borosilicate Glass	7017	118.00	Nos.	5	40 %	18 %	₹ 354.00 ✓
12	Burette with Teflon Cock 50ml	7017	165.00	Nos.	20	40 %	18 %	₹ 1,980.00 ✓
13	Mortar & Pestal 5" (Big)	8474	220.00	Nos.	10	40 %	18 %	₹ 1,320.00 ✓
14	Measuring Cylinder 100ml Borosilicate Glass	7017	165.00	Nos.	20	40 %	18 %	₹ 1,980.00 ✓
15	Funnel Glass 3" Borosilicate Glass	7017	58.00	Nos.	20	40 %	18 %	₹ 696.00 ✓
16	Glass Rod	7017	5.00	Nos.	40	40 %	18 %	₹ 120.00 ✓
17	Test Tube Holder	9027	18.00	Nos.	20	40 %	18 %	₹ 216.00 ✓
	Water Bath with Ring Copper 6"	7419	350.00	Nos.	10	35 %	18 %	₹ 2,275.00 ✓
19	Volumetric Flask 250ml Borosilicate Glass	7017	195.00	Nos.	2	40 %	18 %	₹ 234.00 ✓
Total								₹ 23,122.00

Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	2,080.98
	Rate	Amount	Rate	Amount	SGST-9% Sales (Labchem)	2,080.98
23,122.00	9%	2,080.98	9%	2,080.98	Round Up	0.04
23,122.00		2,080.98		2,080.98	Grnad Total	₹ 27,284.00

Total Amount (In Words) :
Indian Rupees Twenty Seven Thousand Two Hundred Eighty Four Only



Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

STIN : 27ACRPB0089M177

Laboratory Use Only.
or Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

I/We hereby certify that my/our registration certificate under the GST Act 2017 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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

For S. K. ENTERPRISES

x Patil
Proprietor



S. K. ENTERPRISES

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

(Original)

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11940/06	Date: 7-7-2019
	D.C.No.: 16555(29-Mar-2019)	
	PO No.: E-Mail	Date: 15-3-2019
	Payment Terms.: 30 Days	Transp.: Personal
	LR No. :	LR Date.:
Veh. No.:	Place of Supply: Maharashtra, 27	

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Beaker 250ml Borosilicate Glass	7017	70.00	Nos.	140	40 %	18 %	₹ 5,880.00 ✓
2	Beaker 150ml Borosilicate Glass	7017	69.00	Nos.	120	40 %	18 %	₹ 4,968.00 ✓
3	Capillary Tube Rajo Best Quality	7017	45.00	Nos.	50	40 %	18 %	₹ 1,350.00 ✓
4	Conical Flask 250ml Borosilicate Glass	7017	90.00	Nos.	120	40 %	18 %	₹ 6,480.00 ✓
5	Dropper with Teat Neutral	9027	15.00	Nos	24	40 %	18 %	₹ 216.00 ✓
6	Funnel Glass 3" Borosilicate Glass	7017	58.00	Nos.	90	40 %	18 %	₹ 3,132.00 ✓
7	Iodine Flask Cap 250ml B-24/29 Borosilicate Glass	7017	195.00	Nos.	80	40 %	18 %	₹ 9,360.00 ✓
8	Measuring Cylinder 5ml Borosilicate Glass	7017	55.00	Nos.	35	40 %	18 %	₹ 1,155.00 ✓
9	Measuring Cylinder 10ml Borosilicate Glass	7017	68.00	Nos.	45	40 %	18 %	₹ 1,836.00 ✓
10	Measuring Cylinder 100ml Borosilicate Glass	7017	165.00	Nos.	45	40 %	18 %	₹ 4,455.00 ✓
11	Measuring Cylinder 50ml Borosilicate Glass	7017	120.00	Nos.	10	40 %	18 %	₹ 720.00 ✓
12	Round Bottom Flask 50ml 24 Neck Borosilicate Glass	7017	95.00	Nos.	24	40 %	18 %	₹ 1,368.00 ✓
13	Round Bottom Flask 100ml,24 Neck Borosilicate Glass	7017	130.00	Nos.	48	40 %	18 %	₹ 3,744.00 ✓
14	Sodium Fusion Tube 1=5 Gross	70179010	325.00	5 Gross	15	40 %	18 %	₹ 2,925.00 ✓
15	Specific Gravity Bottle 10ml Borosilicate Glass	7017	88.00	Nos.	45	40 %	18 %	₹ 2,376.00 ✓
16	Test Tube 15x125mm Rajo Borosilicate Glass Box=100 Nos.	7017	1,050.00	Boxes	7	40 %	18 %	₹ 4,410.00 ✓
17	Thermometer 360oC Mercury Filled Deluxe	90258010	75.00	Nos.	60	30 %	18 %	₹ 3,150.00 ✓
18	Thermometer Mercury Filled Deluxe 110°C	90258110	68.00	Nos.	20	30 %	18 %	₹ 952.00 ✓
19	TLC Plate Precoated Michnery Nigel	38220090	5,800.00	No.	1	20 %	18 %	₹ 4,640.00 ✓

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.

Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

I/We hereby certify that my/our registration certificate under the GST Act 2017 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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 2)

To,	INVOICE No.: 11940/06	Date: 17-2019
<i>The Principal (B Pharm)</i>	D.C.No.: 16555(29-Mar-2019)	
Marathwada Mitramandal College of Pharmacy	PO No.: E-Mail	Date: 15-3-2019
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	Transp.: Personal
GST No. :	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
20	Volumetric Flask 10ml Borosilicate Glass	7017	75.00	Nos.	48	40 %	18 %	₹ 2,160.00
21	Volumetric Flask 100ml Borosilicate Glass	7017	125.00	Nos.	75	40 %	18 %	₹ 5,625.00
22	Volumetric Flask 250ml Borosilicate Glass	7017	195.00	Nos.	10	40 %	18 %	₹ 1,170.00
	Porcelain Dish 3"	69091100	35.00	Nos.	75	35 %	18 %	₹ 1,706.25
Total								₹ 73,778.25

Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	SGST-9% Sales (Labchem)	Round Off	Grand Total
73,778.25	Rate	Amount	Rate	Amount	6,640.04	6,640.04	(-10.33)	87,058.00
73,778.25	9%	6,640.04	9%	6,640.04				

Total Amount (In Words) :
Indian Rupees Eighty Seven Thousand Fifty Eight Only

**Bank Details :**

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.

Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakeage and Loss in transit will be entertained.

I/We hereby certify that my/our registration certificate under the GST Act 2017 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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

For S. K. ENTERPRISES

S. K. Enterprises
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FIS R SCI., LOBA CHEMIE; E.MERCK
SO. ENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 11941/06	Date: 2-7-2019
<i>The Principal (M Pharm)</i>	D.C.No.: 16556(29-Mar-2019)	
Marathwada Mitramandal College of Pharmacy	PO No.: E-Mail	Date: 15-3-2019
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	Transp.: Personal
GST No. :	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Beaker 25ml Borosilicate Glass	7017	35.00	Nos.	20	40 %	18 %	₹ 420.00
2	Beaker 50ml Borosilicate Glass	7017	42.00	Nos.	30	40 %	18 %	₹ 756.00
3	Beaker 100ml Borosilicate Glass	7017	48.00	Nos.	30	40 %	18 %	₹ 864.00
4	Beaker 250ml Borosilicate Glass	7017	68.00	Nos.	40	40 %	18 %	₹ 1,632.00
5	Measuring Cylinder 5ml Borosilicate Glass	7017	55.00	Nos.	10	40 %	18 %	₹ 330.00
6	Measuring Cylinder 10ml Borosilicate Glass	7017	68.00	Nos.	10	40 %	18 %	₹ 408.00
7	Capillary Tube Rajco Best Quality	7017	45.00	Pkt.	5	40 %	18 %	₹ 135.00
8	Pipette Bulb for 5ml Volumetric	7017	55.00	Nos.	10	40 %	18 %	₹ 330.00
9	Pipette Bulb for 10 MI Volumetric	7017	65.00	Nos.	10	40 %	18 %	₹ 390.00
10	Volumetric Flask 5ml Borosilicate Glass	7017	65.00	Nos.	50	40 %	18 %	₹ 1,950.00
11	Volumetric Flask 10ml Borosilicate Glass	7017	75.00	Nos.	30	40 %	18 %	₹ 1,350.00
12	Volumetric Flask 100ml Borosilicate Glass	7017	120.00	Nos.	20	40 %	18 %	₹ 1,440.00
13	Measuring Cylinder 50ml Borosilicate Glass	7017	120.00	Nos.	10	40 %	18 %	₹ 720.00
Total								₹ 10,725.00

Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)
	Rate	Amount	Rate	Amount	SGST-9% Sales (Labchem)
10,725.00	9%	965.25	9%	965.25	Round Up
10,725.00		965.25		965.25	Grnd Total

Total Amount (In Words) :
Indian Rupees Twelve Thousand Six Hundred Fifty Six Only

**Bank Details :**

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.

Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

I/We hereby certify that my/our registration certificate under the GST Act 2017 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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

For S. K. ENTERPRISES

x Patil
Proprietor

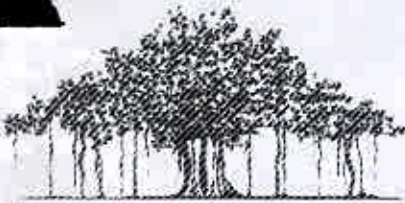
**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2019– 2020

**VI. Medicinal Plant and
Garden Expenses**

INVOICE 272

Date May 09, 2019



Ram Nursery

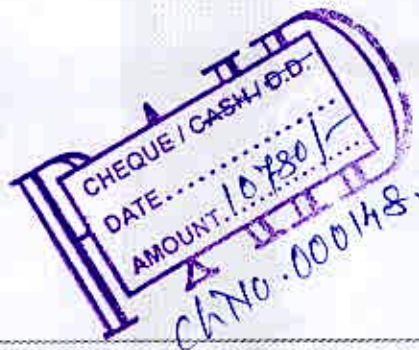
Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

4

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : April 2019	998597	1.00 Month	11,000.00	11,000.00



TOTAL 1.00 11000.00 11000.00

AUTHORIZED SIGNATORY FOR RAM NURSERY

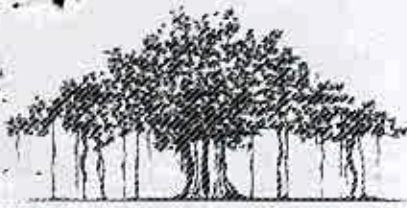
Proprietor

TOTAL AMOUNT ₹ 11,000.00

Note:
Payment Due Date : 15 days from receipt of Invoice

INVOICE 276

Date June 01, 2019



Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : May 2019	998597	1.00 Month	11,825.00	11,825.00

TOTAL

1.00

11825.00

11825.00

AUTHORIZED SIGNATORY

For RAM NURSERY

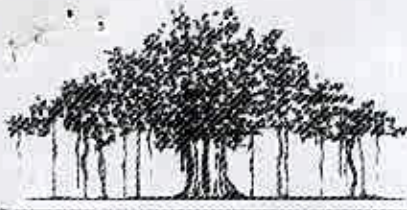
Proprietor

TOTAL AMOUNT

₹ 11,825.00

Note:

Payment Due Date : 15 days from receipt of Invoice



INVOICE 280

Date July 01, 2019

1

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Period : June 2019	998597	1.00 Month	11,825.00	11,825.00

CHEQUE / CASH + D.D.
DATE 01.07.19
AMOUNT 11,825/-
CH No. 000169

TOTAL

1.00

11825.00

11825.00

AUTHORIZED SIGNATORY

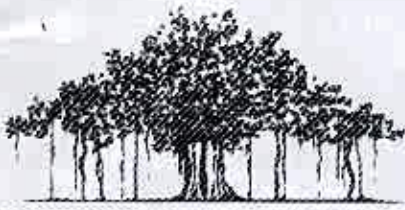
For RAM NURSERY

TOTAL AMOUNT

₹ 11,825.00

Note:

Payment Due Date : 15 days from receipt of Invoice



INVOICE 285

Date August 02, 2019



Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : July-2019	998597	1.00 Square Meters	11,825.00	11,825.00

TOTAL

1.00

11825.00

11825.00

AUTHORIZED SIGNATORY

For RAM NURSERY

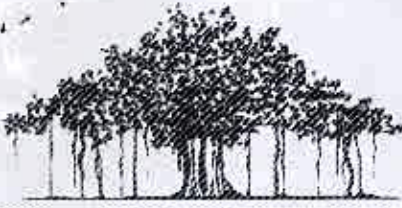
TOTAL AMOUNT

₹ 11,825.00

Proprietor

Note:

Payment Due Date : 15 days from receipt of Invoice



INVOICE 289

Date September 02, 2019

Ram Nursery

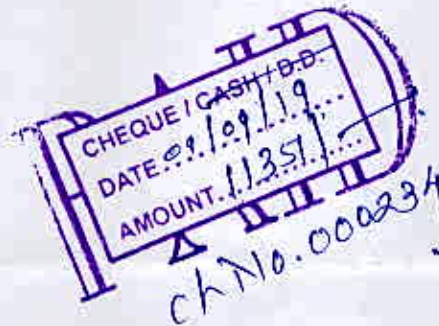
Survey No.45/2,B.T.Kawade Road,
 Ghorpadi
 Pune, Maharashtra (MH - 27), PIN Code 411036, India
 9822245645
 rmdhole@gmail.com
 PAN: AATPD1313Q



Bill to:

Marathwada Mitra Mandal's College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off Kalewadi Phata Pimpri Road,
 Thergaon.
 Pune, Maharashtra (MH - 27), PIN Code 411033, India
 020-64100841
 Place of Supply: MH (27)
 GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : August-2019	998597	1.00 Month	11,825.00	11,825.00



TOTAL 1.00 11825.00 11825.00

AUTHORIZED SIGNATORY

RAM NURSERY

TOTAL AMOUNT ₹ 11,825.00

Note:
 Payment Due Date : 15 days from receipt of invoice



INVOICE 294

Date October 01, 2019

W

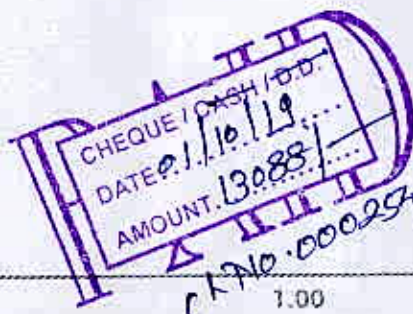
Ram Nursery

Bill to:

🏠 Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
☎ 9822245645
✉ rmdhole@gmail.com
📄 PAN: AATPD1313Q

🏠 Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
☎ 020-64100841
📄 Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : September 2019	998597	1.00 Square Meters	11,825.00	11,825.00



TOTAL	1.00	11825.00	11825.00
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AUTHORIZED SIGNATORY

For RAM NURSERY

TOTAL AMOUNT ₹ 11,825.00


Proprietor

Note:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 295

Date October 01, 2019

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
 Ghorpadi
 Pune, Maharashtra (MH - 27), PIN Code 411036, India
 9822245645
 rmdhole@gmail.com
 PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off Kalewadi Phata Pimpri Road,
 Thergaon.
 Pune, Maharashtra (MH - 27), PIN Code 411033, India
 020-64100841
 Place of Supply: MH (27)
 GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Hose Pipe 3/4		2.00 Bundle	750.00	1,500.00

TOTAL

2.00

1500.00

AUTHORIZED SIGNATORY

TOTAL AMOUNT

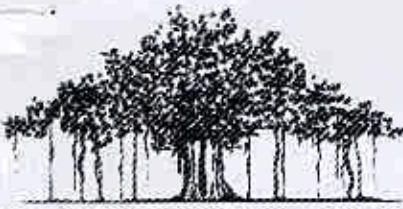
For RAM NURSERY



Proprietor



Note:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 300

Date November 01, 2019

2

Ram Nursery

🏠 Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
☎ 9822245645
✉ rmdhole@gmail.com
📄 PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
🏠 Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
☎ 020-64100841
📄 Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Period : October 2019	998597	1.00 Month	11,825.00	11,825.00
TOTAL			1.00	11825.00	11825.00

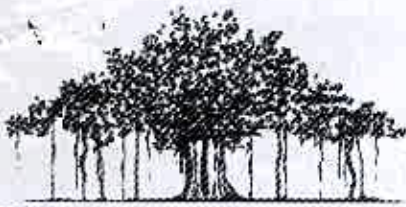
CHEQUE / CASH / P.D.
DATE. 04/11/19
AMOUNT. 11588/-
CH NO. 002278

AUTHORIZED SIGNATURE


Proprietor

TOTAL AMOUNT ₹ 11,825.00

Note:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 304

Date December 02, 2019



Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance November 2019	998597	1.00 Month	11,825.00	11,825.00
TOTAL			1.00	11825.00	11825.00



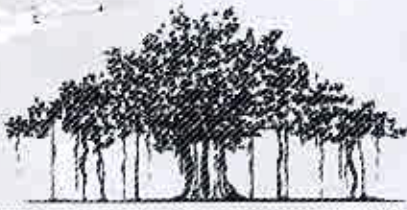
AUTHORIZED SIGNATORY
Ram Nursery
Whon
Proprietor

TOTAL AMOUNT ₹ 11,825.00

Note:
Payment Due Date : 15 days from receipt of Invoice

INVOICE 312

Date February 03, 2020



Ram Nursery

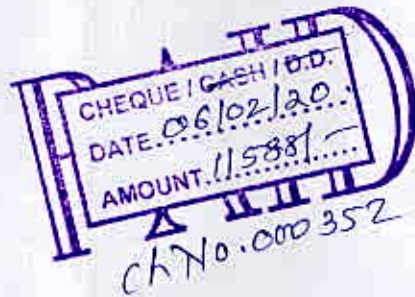
Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	garden Maintenance	998597	1.00 Month	11,825.00	11,825.00

Accountant
Marathwada Mitra Mandal's
College of Pharmacy
Thergaon Pimpri Road-411033
Pune-411033
Maharashtra-411033
020-64100841
020-64100841



TOTAL 1.00 11825.00 11825.00

AUTHORIZED SIGNATURE For RAM NUKSEK

TOTAL AMOUNT ₹ 11,825.00

Proprietor

Note:
Payment Due Date : 15 days from receipt of Invoice

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2019– 2020

VII. Laboratory Expenses

C-108, Maruti Darshan,
L.T.Road, Hanuman Chowk, Mulund (East),
Mumbai-400081, Maharashtra, INDIA.
Tel. (+91) 22 21633671, Fax :(+91) 22 21632632
Email: info@labline.in Website: www.labline.in



TAX INVOICE

Invoice no. & Date	LSI/009 Dated 22.04.2019
Your P.O.No.& Date	MMM/PHARM/PUR/2019-20/29 dated 11.04.2019
Ref. & Date	Delivery challan no.08 dated 22.04.2019
MMMCP GSTIN	27AAATM9698N1ZI

INVOICE TO	DELIVERY TO
Marathwada Mitra Mandals College of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033	Attn: Mr. Sachin Jagdale Marathwada Mitra Mandals College of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033

SR. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14,300.00	02 Boxes [Each box contain 100no's of pans & 100 no's of lids]	Rs.28,600.00

PRICE	Rs.28,600.00
Special discount@10%	Rs.2,860.00
total	Rs.25,740.00
PACKING, FORWARDING & HANDLING CHARGES	Rs.300.00
SUB TOTAL	Rs.26,040.00
SGST @9%	Rs.2,344.00
CGST@9%	Rs.2,344.00
NET TOTAL PRICE:	Rs.30,728.00

HSN/SAC	Taxable Value	SGST	CGST
90278090	Rs.26,040.00	9% Rs.2,344.00	9% Rs.2,344.00
Total	Rs.26,040.00	Rs.2,344.00	Rs.2,344.00

Tax amount in word: Four Thousand Six Hundred Eighty Eight Rupees only/-

PS. Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.



**For Labline Scientific Instruments
Authorised signatory**

LABLINE GSTIN: 27AEPWJ4094H1ZW
PAN NO. AEPWJ4094H

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



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 047

Date : 06/05/2019

Account Head : Other Misc. Lab. exp.

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase of tissues as per enclosed bill No. 12 & 134	Taxable Value	230	00
		CGST		
		SGST		
		Total	230	00

Rupees (In word) Two hundred thirty only

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : Kan Deshpande

Address : _____

GSTIN/UIIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received



मो. 8087455154

फ्रेश (786) हलाल

सरिता चिकन शांपी

होटलसेल अॅण्ड रिटेलर ड्रेस चिकन, लाईव्ह चिकन, अंडी
एम.एम.शाळेसमोर ज्योतिबाग, काळेवाडी, पिंपरी - १७.

क्रमांक : 12

दिनांक 21/5/19

नाव

नग	वजन	दर	रुपये
1)	17/1/19	20/-	
2)	24/1/19	20/-	
3)	7/2/19	20/-	
4)	14/2/19	20/-	
5)	2/2/19	20/-	
6)	28/2/19	20/-	
7)	7/3/19	एकूण	140/-
		जमा	
		दाकी	

माल तपासुन घेतला

सरिता चिकन शांपी करिता



मो. 8087455154

फ्रेश (786) हलाल

सरिता चिकन शांपी

होटलसेल अॅण्ड रिटेलर ड्रेस चिकन, लाईव्ह चिकन, अंडी
एम.एम.शाळेसमोर ज्योतिबाग, काळेवाडी, पिंपरी - १७.

क्रमांक : 134

दिनांक : 21/5/19

नाव

नग	वजन	दर	रुपये
1	11/1/19	10/-	
2	18/1/19	10/-	
3	25/1/19	10/-	
4	8/2/19	10/-	
5	15/2/19	10/-	
6	22/2/19	10/-	
7	1/3/19	10/-	
8	8/3/19	10/-	
9	15/3/19	एकूण	90/-
		जमा	
		दाकी	

माल तपासुन घेतला

सरिता चिकन शांपी करिता



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 545

Date: 08/10/2019

Account Head: Other Misc. Lab. expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase of Medicines for practical exam use as per enclosed bill.	Taxable Value	166	00
		CGST		
		SGST		
		Total	166	00

Rupees (In word) One hundred sixty six only

We are enclosing herewith our cash / Cheque No. Cash dated / / 20

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : _____

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

JYOTIBA MEDICAL STORES

S. No.71/2/1, Tapkir Nagar Chowk, Kalewadi Pune -17.
Mob: 9890072900,9021577009

No. : 27384

Date 04/05/2019

CASH MEMO

Patients Name: MMCO Pharmacy Dr. Name: —
Dr. Name: Kalewadi Add: —

Qty.	PARTICULARS	Mfd.	Batch	Expiry Dt	Amount	
20	Voverin 500 <u>tbl</u>	<u>Mw</u>	<u>1850/2MB</u>	<u>04/20</u>	<u>126</u>	<u>00</u>
20	Reactin 50 <u>tbl</u>	<u>Cipla</u>	<u>408AP/03</u>	<u>07/20</u>	<u>40</u>	<u>00</u>

pos: **TOTAL** 166 00

DRUG LIC NO. 20-p/H/5885,21-P/H/5885-A, 21-C-P/H/5873-A
Goods One sold will not be taken back Any accidental overcharged will be returned.
Gst No.: 27ACGPT6533M1ZZ

nt
Pharma Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditi Bharat Gas

Survey No. 112/117 Dharma Apartment
Opp. MBA College Near D Mart,
Kalewadi, Pune
411017
GSTIN/UIN: 27ANHPP9907H1ZI
State Name: Maharashtra, Code: 27
E-Mail: aditibharatgas15@gmail.com

Invoice No
GST/19-20/ 606
Delivery Note

Dated
24-Jun-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despatched through

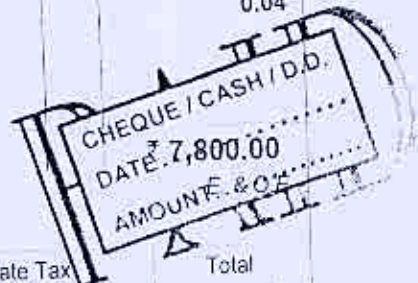
Destination

Terms of Delivery

Buyer
M.M. COLLEGE OF PHARMACY

GSTIN/UIN : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	6 No.	1,101.69	No.	6,610.14
	CGST on Sale @ 9%				9 %	594.91
	SGST on Sale @ 9%				9 %	594.91
	Rounding Off					0.04
	Total		6 No.			



Amount Chargeable (in words)

Indian Rupees Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	6,610.14	9%	594.91	9%	594.91	1,189.82
Total	6,610.14		594.91		594.91	1,189.82

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Nine and Eighty Two paise Only**

Company's VAT TIN : 27701107303V
Company's CST No. : 27701107303C
Company's PAN : ANHPP9907H

Declaration:

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

for Aditi Bharat Gas

Santaw
Authorised Signatory

This is a Computer Generated Invoice

G-108, Maruti Darshan,
L.T.Road, Hanuman Chowk, Mulund (East),
Mumbai-400081, Maharashtra, INDIA.
Tel. (+91) 22 21633671, Fax : (+91) 22 21632632
Email: info@labline.in Website: www.labline.in



TAX INVOICE

Invoice no. & Date	LSI/037 Dated 30.07.2019
Your PO No. & Date	MMM/PHARM/PUR/2019-20/29 Dated 11.04.2019
Marathwada GSTIN	27AAATM9698N1ZI

INVOICE TO	DELIVERY TO
Marathwada Mitra Mandals College Of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033 ATTN: Mr. Sachin Jagdale	Marathwada Mitra Mandals College Of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033 ATTN: Mr. Sachin Jagdale

SR. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14,300.00	02 Boxes [Each box contain 100no's of pans & 100 no's of lids]	Rs.28,600.00

PRICE	Rs.28,600.00
SPECIAL DISCOUNT@10%	Rs.2,860.00
TOTAL	Rs.25,740.00
PACKING, FORWARDING & HANDLING CHARGES	Rs.300.00
SUB TOTAL	Rs.26,040.00
SGST @9%	Rs.2,344.00
CGST@9%	Rs.2,344.00
NET TOTAL PRICE:	Rs.30,728.00

HSN/SAC	Taxable Value	CGST		SGST	
90278090	Rs.26,040.00	9%	Rs.2,344.00	9%	Rs.2,344.00
Total	Rs.26,040.00		Rs.2,344.00		Rs.2,344.00

Tax amount in word: Four Thousand Six Hundred Eighty-Eight Only/-

PS. Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.



For Labline Scientific Instruments
Authorised signatory

LABLINE GSTIN: 27AEWPJ4094H1ZW
PAN NO. AEWPJ4094H

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



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 174

Date 25-07-2019

Account Head : Other Misc. Laboratory expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase of medicines for day to day practical use as per enclosed bill No. 279948.	Taxable Value	215	00
		CGST		
		SGST		
		Total		215	00

Rupees (In word) Two hundred fifteen only.

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : Dilip Chavan

Address : _____

GSTIN/ UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

[Signature]
Accountant

Office Superintendent

[Signature]
Principal

[Signature]

Signature of Received

JYOTIBA MEDICAL STORES

S. No 71/2/1, Tapkir Nagar Chowk, Kalewadi Pune -17.
Mob: 9890072900,9021577009

No.: 27948

Date 20/09/19

CASH MEMO

Patient's Name: Dr. M. M. Patil Dr. Name: M. M. College of med
Dr. Name: M. M. Patil Add: Thergaon, Kalewadi

Qty.	PARTICULARS	Mfd.	Batch	Expiry Dt	Amount
2	Ceftriaxone	Kion	701	7/19	23.00
6	penicidure LAG	Pfizer	920-070017	Dec-20	48.00
3	Taxim	Alkem	8132761	Aug-20	48.00
3	100 mg	Alkem	8132761	Aug-20	48.00
3	Taxim	Alkem	8132761	Aug-20	48.00
TOTAL					215.00

DRUG LIC NO. 20-p-/H/5885,21-P/H/5885-A, 21-C-P/H/5873-A
Goods One sold will not be taken back Any accidental overcharged will be returned.
Gst No.: 27ACGPT6533M1ZZ

Atul
Pharma Signature

2.	Cefotaxime Na. inj 500	15.06	45.90
3.	Benzathine Penicillin inj	32.2-06	120
4.	Sterile NaCl inj 200ml	3	40

Please do the needful.

Thanking you.

Sumanjay

Yours faithfully,

Recommended/Not Recommended

HOD: [Signature] Department

Store Incharge

[Signature]
Principal

JYOTIBA MEDICAL STORES

S. No.71/2/1, Tapkir Nagar Chowk, Kalewadi Pune -17
 Mob: 9890072900,9021577009

No.: 28413

Date: 27-9-19

CASH MEMO

Patients Name: M.M. College of Pharmacy
 Dr. Name: Kulkarni

Dr. Name: _____
 Add: _____

Qty	PARTICULARS	Mfd.	Batch	Expiry Dt	Amount	
90	Boufen-200	Abbott	BFAS008	6-21	35	64
80	Reactin-50	Cipla	4191D500	12-20	159	92
50	pudin Haza	L&T	P-295	10-21	100	00

Rupees: **TOTAL** 295 56

DRUG LIC NO. 20-p/H/5885,21-P/H/5885-A, 21-C-P/H/5873-A
 Goods One sold will not be taken back Any accidental overcharged will be returned.
 Gst No.: 27ACGPT6533M1ZZ

[Signature]
 Pharma Signature

**HUDKE TECHNOLOGICALS**

PL No. 11, Swami Krupa,
Swati Society, Dhankawadi
Pune, Maharashtra 411043
GSTIN 27ALBPH8228B1ZG

TAX INVOICE

Invoice No: HT//2019-20/68

Invoice Date : **Tuesday, October 15, 2019** Place Of Supply : **Maharashtra (27)****Bill To,****Marathwada Mitra Mandal's College of Pharmacy**

S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road, Thergaon,
Pune,
41 1033 Maharashtra
GSTIN 27AAATM9698N1ZI

S.No.	Item & Description	Qty	Rate	Amount
1	Diffusion cell as per your sample with 2 magnetic needle and SS clip	2	1,150.00	2,300.00

Total In Words
Rupees two thousand seven hundred fourteen

HUDKE TECHNOLOGICALS

BANK OF INDIA

BRANCH- SATARA ROAD

TYPE- CURRENT

ACCOUNT NO- 055320110000170

IFSC CODE- BKID0000553

Sub Total 2,300.00
CGST9 (9%) 207.00
SGST9 (9%) 207.00
Total ₹2,714.00



Looking forward for your business.

Terms & Conditions

50% Advance Payment At The Time Of Confirm Purchase Order
50% Remaining Payment At The Time Of Delivery
Free Delivery

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditi Bharat Gas
 Survey No. 7/11/17 Dharma Apartment
 Opp. MM College, Near D Mart,
 Kaleswadi Pune
 411017
 GSTIN/UIN : 27ANHPP9907H1ZI
 State Name : Maharashtra, Code : 27
 E-Mail : aditibharatgas15@gmail.com
 Buyer

Invoice No.
GST/19-20/ 2039
 Delivery Note

Dated
4-Nov-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

M.M. COLLEGE OF PHARMACY

GSTIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

Despatched through

Destination

Terms of Delivery



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	6 No.	1,016.95	No.	6,101.70
	CGST on Sale @ 9%				9 %	549.15
	SGST on Sale @ 9%				9 %	549.15
	Total		6 No.			₹ 7,200.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	6,101.70	9%	549.15	9%	549.15	1,098.30
Total	6,101.70		549.15		549.15	1,098.30

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight and Thirty paise Only**

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

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



for Aditi Bharat Gas

 Authorised Signatory

This is a Computer Generated Invoice



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 329

Date: 14/11/2019

Account Head: Other Misc. Laboratory expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase of Medicines for day to day Practical use as per enclosed bills.	Taxable Value	218	= 00.
		CGST		
		SGST		
		Total		218	= 00.

Rupees (In word) Two hundred eighteen only

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs.:- _____ against your bill as above.

Details of Supplier

Name : Garrade D

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra /

Sate Code : 0271

[Signature]

[Signature]

[Signature]

Antant

Office Superintendent

Principal


Signature of Received

कृपया बिलातील औषधे डॉक्टरांना दाखवून घ्या

SIRI SMTASHUNGT MEDICAL & GEN STORES

Date: 07/11/2019

Name: _____ Doctor: _____

QTY	DESCRIPTION	COM	COM	BATCH	EXP	AMOUNT
1						114.00
Gross Amount:						114.00
Net Amount:						114.00
Net Amount:						114.00

Pharmacist/Sign. _____


Shree Marketing Mob. : 9822633375

कृपया बिलातील औषधे डॉक्टरांना दाखवून घ्या

ROYAL MEDICO

Date: 07/11/2019

Name: _____ Doctor: _____

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
20					
Net Amount: _____					

Pharmacist/Sign. _____

Shree Marketing Mob. : 9822633375



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 35

Date : 22/11/2019

Account Head : Other Misc. Laboratory expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Payment made against Memo. No. 1749 dt. 13/11/2019 purchase of first Aid kit Accessories.	Taxable Value	5487	00
		CGST		
		SGST		
		Total	5487	00

Rupees (In word) Five thousand four hundred eighty seven only

We are enclosing herewith our cash / Cheque No. 000294 dated 1/1/20

Drawn on bank of india / HDFC Bank Rs. 5487/- against your bill as above.

Details of Supplier

Name : Tirupati Medico.

Address : _____

GSTIN/UIIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

countant

Office Superintendent

Principal

Signature of Received
9561357071

TIRUPATI MEDICO
 SRI M. J. GAYATRI HIMS, TRIVENINAGAR, TALAMADE
 PHONE 41106274: 9850836603

Cash Memo : 1749
 Date: 13/11/2019

Name: M M COLLEGE OF PHARMACY / KALEWADI
 Doctor: M M COLLEGE / KALEWADI

(W)

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
	MONIC ACID			02/21	160.00
	SODIUM BICARBONAT			02/21	160.00
	EXPLANTINE SOLUTION			01/21	528.00
	STREPTOCYCLIN TABLETS			02/21	560.00
	HYDROXYMETHYL UREA			04/20	304.00
	HYDROXYMETHYL UREA			02/21	850.00

Net Amount

Pharmacist/Sig
 Pharmacist

TIRUPATI MEDICO
 SRI M. J. GAYATRI HIMS, TRIVENINAGAR, TALAMADE
 PHONE 41106274: 9850836603

Cash Memo : 1749
 Date: 13/11/2019

Name: M M COLLEGE OF PHARMACY / KALEWADI
 Doctor: M M COLLEGE / KALEWADI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
	BAND AID REGULAR			12/20	240.00
	ANTHRA			05/20	143.84
	ANTHRA			09/21	352.00
	ANTHRA			00/20	480.00
	COTTON BANDAID 100			09/21	394.00
	COTTON BALL				
GROSS AMOUNT					5487.84

Net Amount
 Pharmacist/Sig
 Pharmacist



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

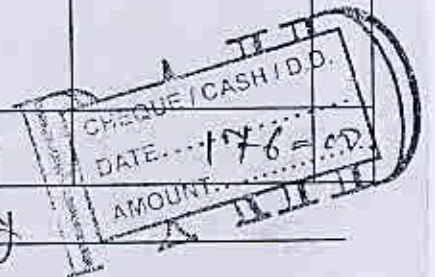


Date : 16 / 12 / 2019

Voucher No.:

Account Head : (Maintenance) Other Misc. Lab. expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase of HIT Spree for Lab. use.	Taxable Value	149 = 16	
		CGST	13 = 12	
		SGST	13 = 12	
		Total		



Rupees (In word) One hundred Seventy Six only

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 12 / 20

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : Dilip Chavan

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / _____ Sate Code : 027 / _____

Accountant

Office Superintendent


Principal

Signature of Received

Tax Invoice

(ORIGINAL FOR RECEIPT)

Aditi Bharat Gas
 Company No: 27/27/17, Dharma Apartment
 Opp. M.M. College, Near D. Mart,
 K. Chowdhury Road
 400017
 GSTIN/UIN: 27ANHPP9907H1Z1
 State Name: Maharashtra, Code: 27
 E-Mail: aditibharatgas15@gmail.com
 Buyer:

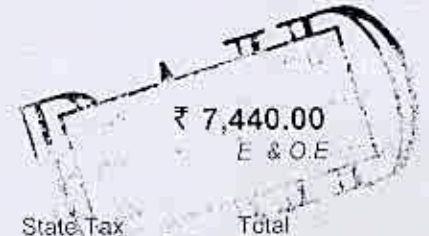
Invoice No: **GST/19-20/ 2566**
 Delivery Note
 Supplier's Ref: 
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery
 Dated: **8-Jan-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

M.M. COLLEGE OF PHARMACY

GSTIN/UIN: 27AAATM9698N1Z1
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	6 No.	1,050.85	No	6,305.10
	CGST on Sale @ 9%				9 %	567.46
	SGST on Sale @ 9%				9 %	567.46
	Rounding Off					(-)0.02

Amount Chargeable (in words): **Indian Rupees Seven Thousand Four Hundred Forty Only**
 Total: **6 No.**



HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2711	6,305.10	9%	567.46	9%	567.46	1,134.92
Total	6,305.10		567.46		567.46	1,134.92

Tax Amount (in words): **Indian Rupees One Thousand One Hundred Thirty Four and Ninety Two paise Only**

Company's VAT TIN: 27701107303V
 Company's CST No: 27701107303C
 Company's PAN: ANHPP9907H

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



Aditi Bharat Gas
 Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE

TOSHVIN ANALYTICAL PVT. LTD.
 103, S. J. House, Sitaram Mills Compound, N.M. Joshi Marg, Lower
 Parel, Mumbai-11
 Phone No. 23015096

Dispatch Location Name & Details:	Bill to: Address	Party Code : MS338	Ship to Address	Party Code :	Detail (S)
TOSHVIN ANALYTICAL PVT. LTD. Plot No.50, 1st Floor, Panvel Industrial C-Operative Estate Ltd, Panvel, Dist. Raigad 410 206 State :- Maharashtra State Code :- 27 GST No. : 27AABCT4482D1ZE PAN No AABCT 4482D	MARATHWADA MITRA MANDAL COLLEGE OF PHARMACY, S NO 4/17, SEC NO 34, PCNTDA, OFF KALEWADI PHATA PIMPRI RD, THERGAON (KALEWADI), PUNE-411033		MARATHWADA MITRA MANDAL COLLEGE OF PHARMACY, S NO 4/17, SEC NO 34, PCNTDA, OFF KALEWADI PHATA PIMPRI RD, THERGAON (KALEWADI), PUNE-411033	MAHARASHTRA State Code :- 27	Invoice No. : GINV/1920/6855 Invoice Date 30-01-2020 Challan Ref. DC/1920/8200 Our Ref No. : BPSF/1920/0355
Customer Order No. : MMM/PHARMA/PUR/2019-20/1406	Customer Order Date : 11-01-2020	MR. SACHIN JAGDALE	L.R. No & Date 020-25665320		Payment Terms: 100% ADVANCE AGAINST PROFORMA INVOICE

Sr. No.	Description & P.No.	HSN SAC	Qty	Unit Rate	Amount	Disc Amt	Taxable Amount	SGST % Amt	CGST % Amt	IGST % Amt	Total Amount
1	SILICA GEL 10 GMS X 30 PCS 20X53655	28746300	1.00	3,470.00	3,470.00		3,470.00	9.00 312.30	9.00 312.30		4,094.60
Total					3,470.00		3,470.00	312.30	312.30		4,094.60

Advance Received :
Bal. Receivable: 4,095.00

* Our Bank : IDFC Bank Ltd. * Branch : BKC - NAWAN * Bank A/C No : 10029723033	* Branch : BKC - NAWAN * RTGS/NETT IFSC : IDFB0040101	Freight Amt	Pack & Fwd	SGST	CGST	IGST	Round Off	Cess	Total Amount
				312.30	312.30		0.40		4,095.00

LUT ARN AD2703190090694 DT. 26/03/2019 VALID UPTO 31/03/2020

Amount in Words	FOUR THOUSAND NINETY FIVE ONLY
<small>1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this invoice 2) 2% interest @ 18% p.a. shall be charged 3) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway or other carrying Agency except for goods sent under its own indemnity guarantee system 4) Please notify carrier immediately of damage 5) Advice is within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.</small>	<small>We hereby certify that our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by us and that the transaction of sale is covered by the tax invoice has been effected by us and it shall be accounted for in the turn over and sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid</small>

TOSHVIN ANALYTICAL PVT. LTD.
PANVEL
 Authorized Signatory
 O.E. Page # 1

THIS IS SYSTEM GENERATED INVOICE. NO SIGNATURE REQUIRED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditi Bharat Gas
 Survey No. 111/211, Dharmo Apartment
 Opp. MM College, Near D-Mart,
 Kalewadi, Pune
 411017

GSTIN/UIN : 27AAATM9698N1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : aditibharatgas16@gmail.com
 Buyer

M.M. COLLEGE OF PHARMACY

GSTIN/UIN : 27AAATM9698N1Z1
 State Name : Maharashtra, Code : 27

Invoice No.
GST/19-20/ 3055
 Delivery Note

Dated
8-Feb-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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6400 19kg COM FILLED	2711	4 No.	1,228.81	No.	4,915.24
	CGST on Sale @ 9%				9 %	442.37
	SGST on Sale @ 9%				9 %	442.37
	Rounding Off					0.02
	Total		4 No.			₹ 5,800.00

Amount Chargeable (In words)

Indian Rupees Five Thousand Eight Hundred Only

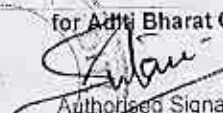
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	4,915.24	9%	442.37	9%	442.37	884.74
Total	4,915.24		442.37		442.37	884.74

Tax Amount (In words) : **Indian Rupees Eight Hundred Eighty Four and Seventy Four paise Only**

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

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

for Aditi Bharat Gas

 Authorised Signatory

This is a Computer Generated Invoice



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcof.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.:

Date: 13/02/2020

Account Head: Other Misc. Lab. expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase at-ceil.	Taxable Value	242	97
		CGST		
		SGST		
		Total	243	97

Rupees (In word) Two hundred forty three only

We are enclosing herewith our cash / Cheque No. cash dated 1 / 120

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : S. S. Solankar

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

01/11/2019 10:52
BILL NO : 009160


3.00 LTR
₹ 242.97


AT 2319
MIRZA BANK
CASH

ITEM	QTY/RATE	AMOUNT
	3.00 LTR	242.97

ITEMS: 001 MC ID: 000000000
₹ 242.97

UPI (IN 277101140564)
*****HAPPY JOURNEY*****
RABT


Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033


PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Date : 17/02/2020

Voucher No.:

Account Head : Other Misc. Lab. expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Payment made against receipt.	Taxable Value	1030	= 00
	No. 899 & 898 & purchase of	CGST		
	medicines. & HB checkup.	SGST		
		Total	1030	= 00



Rupees (In word) One thousand thirty only

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 120

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name : Dr. P. S. Pami

Address : _____

GSTIN/UIN : _____

Place of Supply : Pune

State : Maharashtra /

Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

(Handwritten Signature)

Iskrti Diagnostics

Shop No : 1, Palm Breeze Society, Near Govind Garden Restaurant, Pimple Saudagar - 411027

Tel : +91 7219895946

Bill / Receipt

Name : M.M College

Ref Doctor : Self

Date : 11-02-2020

Bill No : 899

Particulars	Report Date	Amount
HMG	11/02/2020	270.00

Total Outstanding Balance - 0.00

Total Amount : 270.00

Amount Paid : 270.00

Thank You

Handwritten: 120.00
Change 150.00

Iskrti Diagnostics

Shop No : 1, Palm Breeze Society, Near Govind Garden Restaurant, Pimple Saudagar - 411027

Tel : +91 7219895946

Bill / Receipt

Name : M.M College

Ref Doctor : Self

Date : 11-02-2020

Bill No : 898

Particulars	Report Date	Amount
HB % * 5	11/02/2020	750.00

Discount Given 70.00

Total Amount : 750.00

Amount Paid : 680.00

Thank You

Handwritten: 120.00

ROYAL MEDICO

SHOP NO.2, S.NO.77/1/39, PARALE COMPLEX, JYOTIBA NAGAR, KALEWADI PUNE 411017 MOB: 9561357071

Name : M.M COLLEGE OF PHARMACY / KALEWADI

Doctor : MM CLG / KALEWADI

Cash Memo : 2165
Date : 12/02/2020

कृपया बिला और औषधि डॉक्टरांना साखरून घेणे

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
1xPCS	LANCET FINE POINT	JUN	034002	10/21	200.00



Net Amount 200.00

Subject to PUNE Jurisdiction
DLN-20-MH-PZ3-218928, 21-MH-PZ3-218929, 20C-MH-PZ3-218930

VAT TIN: CST TIN:

ROYAL MEDICO


Pharmacist

Shree Marketing Pvt. Ltd. 9822222775

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2019– 2020

VIII. Library Books Expenses



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



MMCOP
Nurturing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

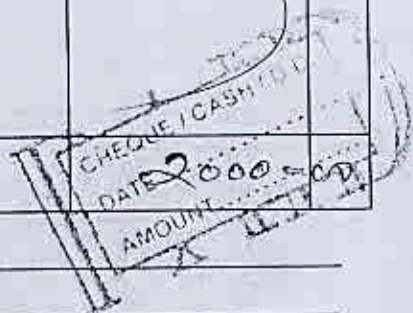
GSTN: 27AAATM9698N1ZI

Voucher No.: 133

Date: 20-10-2019

Account Head: Library Books.

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase of books as per enclosed bill No 50.	Taxable Value	2000	00
		CGST		
		SGST		
		Total	2000	00



Rupees (In word) Two thousand only

We are enclosing herewith our cash / Cheque No. Cash dated 1/1/20

Drawn on bank of india / HDFC Bank Rs. 2000/- against your bill as above.

Details of Supplier

Name : Mr. Dhandekar

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / _____ Sate Code : 027 / _____

Accountant

Office Superintendent

Principal

Signature of Received

BILL

M/S.

मराठवाडी मित्र मंडळ

पुणे येथील मराठी विद्यार्थ्यां

येरवोडा, पुणे

Bill No. 050

Challan No. :

स्वानंद

SWANAND CREATIONS

Atharv apartment,
397, Shanivar peth,
Pune - 411030.



Date :

१८ / ६ / २०१८

Date :

No.	Particulars	Qty	Rate	Amount	
				Rs	Ps.
१	अभूत लिपय अभूत मंडळीची जावण ६५५	१०	२००	२०००	

CHEQUE / CASH / D.D.
 Total 2000
 DATE 2000
 AMOUNT

Rs. in Words

दोन हजार पचास

FOR SWANAND CREATIONS

SAI BOOK CENTRE

693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002
 Tel: 020- 2447 3273. Email : saibookpune@yahoo.in

INVOICE

To,
 The Principal,
 Marathwada Mitra Mandal's College of Pharmacy
 Thergoan (Kalewadi),
 Pune - 411 033.

Invoice No.- 2829
 Date.- 01.07.2019
 Order No.-
 Date.-

Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Lyengar	Anatomy of Crude Drug	1	Rs.	80.00	80.00	22	62.40
2	Murgesh	A Concise Text Book of Pharmacology	1	Rs.	200.00	200.00	10	180.00
3	Belsare	Inorganic Pharmaceutical Chemistry (Practical)	1	Rs.	115.00	115.00	22	89.70
4	Khandelwal	Practical Pharmacognosy	1	Rs.	220.00	220.00	22	171.60
5	Christina	Analytical Chemistry	1	Rs.	899.00	899.00	10	809.10
6	Patrick	An Introduction to Medicinal Chemistry	2	Rs.	1030.00	2060.00	22	1606.80
Total No. of Books.-			7	Gross Amt.-		3574.00		2919.60
Rupees Two Thousand Nine Hundred Twenty Only.			Discount Amt.-		654.40			
			NET TOTAL :				2920.00	

CHEQUE / CASH / D.D.
 DATE: 01.07.19
 AMOUNT: 2920.00
 CH No. 000190

GSTIN No.- 27AMHPP9408N1ZB : HSN Code.- 4901100

Terms & Conditions :

- All disputes are subject to PUNE Jurisdiction only.
- We hereby certified that the books supplied is/are the latest edition.
- Current Prices & Conversion Rate are charged at the time of billing.
- Books ones sold will not taken back.
- Interest @ 24% will be charged on balance amount after due date.

Bills Retained for payment

For SAI BOOK CENTRE
 Anant
 Authorised Signatory

SAI BOOK CENTRE
 693 Budhwar Peth, 1 & 2,
 Saubhagya Building, Bajirao Road,
 Opp. Kadbe Aali Talim, Pune-411002

SAI BOOK CENTRE

693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002

Tel: 020- 2447 3272. Email : saibookpune@yahoo.in

INVOICE

To,
The Principal,
Marathwada Mitra Mandal's College of Pharmacy
Thergoan (Kalewadi),
Pune - 411 033.

Invoice No.- 2825
Date.- 01.07.2019
Order No.-
Date.-



Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Gupta	Handbook of Health Education and Community Pharmacy	1	Rs.	350.00	350.00	26	259.00
2	Sykes	A Guidebook to Mechanism in Organic Chemistry	1	Rs.	709.00	709.00	10	638.10
3	Plummer	An Introduction to Practical Biochemistry	1	Rs.	599.00	599.00	10	539.10
4	Paradkar	Introudetion to Pharmaceutical Engineering	1	Rs.	275.00	275.00	22	214.50
5	Kokare	Pharmaceutical Microbiology	1	Rs.	245.00	245.00	22	191.10
6	Belsare	Inorganic Pharmaceutical Chemistry	1	Rs.	115.00	115.00	22	89.70
7	Jain	Practical Handbook on Pharmaceutical Dosage Forms- I	1	Rs.	110.00	110.00	22	85.80
8	Bothara	Pharmaceutical Organic Chemistry	1	Rs.	250.00	250.00	22	195.00
9	Patil	Foundations in Microbiology	1	Rs.	270.00	270.00	22	210.60
10	Kasture	Pharmaceutical Analysis - I	1	Rs.	240.00	240.00	22	187.20
11	Kasture	Pharmaceutical Analysis- II	1	Rs.	240.00	240.00	22	187.20
12	Khar	Lachman/ Lieberman's The Theory and Practice of Industrial Pharmacy	1	Rs.	725.00	725.00	26	536.50
13	Satyanarayana	Biotechnology	1	Rs.	975.00	975.00	22	760.50
14	Ghosh	Advanced General Organic Chemistry Part I and II	1	Rs.	950.00	950.00	22	741.00
15	Dudhe	Pharmaceutical Organic Chemistry - I	1	Rs.	345.00	345.00	22	269.10
Total No. of Books.-			15	Gross Amt.-		6398.00		
Rupees Five Thousand Three Hundred Sixty Three Only.				Discount Amt.-		1293.60		
				NET TOTAL :		5104.00		

GSTIN No.- 27AMHPP9408NIZB : HSN Code.- 49011010

Terms & Conditions :

- All disputes are subject to PUNE Jurisdiction only.
- We hereby certified that the books supplied is/are the latest edition.
- Current Prices & Conversion Rate are charged at the time of billing.
- Books ones sold will not taken back .
- Interest @ 24% will be charged on balance amount after due date.

For SAI BOOK CENTRE

Authorised Signatory

SAI BOOK CENTRE

693 Budhwar Peth, 1 & 2
Saubhagya Building, Bajirao Road
Opp. Kadbe Aali Talim, Pune - 411 002



SAI BOOK CENTRE

693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002

Tel: 020- 2447 3272. Email : saibookpune@yahoo.in

INVOICE

To,
The Principal,
Marathwada Mitra Mandal's College of Pharmacy
Thergoan (Kalewadi),
Pune - 411 033.

Invoice No.- 2826
Date.- 01.07.2019
Order No.-
Date.-

Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Beckett	Practical Pharmaceutical Chemistry Part 2	1	Rs.	595.00	595.00	26	440.30
2	Rostogi	Elements of Immunology	1	Rs.	295.00	295.00	26	218.30
3	Parinoo	Pharmaceutical Analysis	1	Rs.	450.00	450.00	26	333.00
4	Agarwal	Physical Pharmacy	1	Rs.	450.00	450.00	26	333.00
5	Singhal	Pharmacology Laboratory Manual	1	Rs.	250.00	250.00	26	185.00
6	Willard	Instrumental Methods of Analysis	1	Rs.	550.00	550.00	26	407.00
7	Aulton	Aulton's Pharmaceutics	1	\$	43.99	3224.00	26	2385.76
Total No. of Books.-			7	Gross Amt.-		5814.00		
Rupees Four Thousand Three Hundred Two Only.			Discount Amt.-		1511.64			
GOC Rate :- As Per US S-73.30			NET TOTAL :		4302.00			

GSTIN No.- 27AMHPP9408N1ZB : HSN Code.- 49011010

Terms & Conditions :

- 1 All disputes are subject to PUNE Jurisdiction only.
- 2 We hereby certified that the books supplied is/are the latest edition.
- 3 Current Prices & Conversion Rate are charged at the time of billing.
- 4 Books ones sold will not taken back .
- 5 Interest @ 24% will be charged on balance amount after due date.

For SAI BOOK CENTRE

Authorised Signatory

SAI BOOK CENTRE
693 Budhwar Peth, 1 & 2,
Saubhagya Building, Bajirao Road
Opp. Kadbe Aali Talim, Pune-411002



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Date: 25/07/2019

Order No.: 132

Account Head: Library Books

Particulars	Bill No./ Date	Amount Paid (Rs.)	
Payment made against purchase at Missing book as per enclosed bills.	Taxable Value	5502	00
	CGST		
	SGST		
	Total		

Amount in words: five thousand five hundred two only

We are enclosing herewith our cash / Cheque No. _____ dated ____/____/20____
drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name: Nikam U.B.

Address: Pune

GSTIN/UID: _____ Place of Supply: Pune

State: Maharashtra / Sate Code: 027 /

Accountant

Office Superintendent

Principal

Signature of Received

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2019– 2020

IX. Printing and Stationery Expenses



TAX INVOICE

Original for Recipient

OM SYSTEMS

Office No. 2, Hari Om Empire, 1st Floor, S.No.977/1/1, Dr. Homi Bhabha Hospital Chowk, Model Colony, Shivajinagar Pune-411016
Ph No: 020-25666670/1/2
Email ID: omsystems_canon@rediffmail.com

HSN/SAC Code: 8443
State Code: 27
State Name: Maharashtra
GST NO: 27AAMFM4263D1Z9
PAN NO: AAMFM4263D



Invoice No: TG/194

Invoice Date: 01-04-2019

Billing Address

Marathwada Mitra Mandal College Of Pharmacy
Thergaon, Kalegaon, Pune - 411 033
kalewadi, Pune - 411 033
Ph No: 020-64100841
GST No:
State Name/Code: Maharashtra/27

Place of Supply of Service

Marathwada Mitra Mandal College Of Pharmacy
Thergaon, Kalegaon, Pune - 411 033
kalewadi, Pune- 411 033
Ph No: 020-64100841

Date Range: 01-01-2019 to 31-03-2019

Mode	Siz	Previous Rd	Present Rd	Tot Prints	Free/MinPrints	Charged Prints	Cost/Print	Total Days	Amount	SGST		CGST		Total Amount
										%	Tax Amt	%	Tax Amt	

1. Eqp No: FQU-89328 - Canon-IR 2520

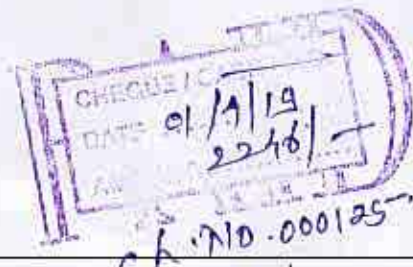
B&W	A4	175863	181730	5867	0	5867	0.33		1936.11	9.00	174.25	9.00	174.25	2,284.61
	A3	0	0	0	0	0	0.00	90	0	0	0	0	0	0.00

(Two Thousand Two Hundred & Eighty Five Rupees Only)

Bank Details

- Bank Name: HDFC Bank, A/C No. 04272320002429
- Branch: Laxmi Road Branch, IFSC Code: HDFC0000427

Sub Total : 1,936.11
SGST@9.00% : 174.25
CGST@9.00% : 174.25
Round Off : 0.39
Grand Total : 2,285.00



Customer's Acknowledgement

Name:
Date:
Contact No:

(Seal & Signature)

For Om Systems



This is a Computer Generated Invoice

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asincomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **19/04/2019.**

Serial no. of Invoice: **ASM/2019-20/013**

Details of Receiver (Billed to)

Name: **Marathwada Mitra**

Mandals Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	02	Number	350/-	700/-	9%	63/-	9%	63/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	02	Number	350/-	700/-	9%	63/-	9%	63/-
						1400/-				
								126/-		126/-
								Total		1652/-

Invoice Total (In Words) : **One Thousand Six Hundred fifty-two Only.**

Round Off 00.00

Invoice Total 1652/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon ,Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

ASM COMPUTER

Authorized Signatory



ORIGINAL FOR RECIPIENT

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 520	Invoice Date:	04-05-2019
	PO No.:		PO Date:	00-00-0000
	Note:	B/w Print , Xerox Copy & Recipet Book Print		
Buyer's GST No. : 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
	Exam Fee Receipt Book Printing	48021010	Nos.	10	100.00	1,000.00	9%	90.00	1,180.00
	Miscellaneous Receipts Book	48021010	Nos	10	210.00	2,100.00	9%	189.00	2,478.00
	A4 B/W Print	48021010	NOS	672	1.00	672.00	9%	60.48	792.96
4	A4 Black & White Xerox	48021010	NOS	1620	0.90	1,458.00	9%	131.22	1,720.44
5	Spiral Binding	48021010	NOS	3	25.00	75.00	9%	6.75	88.50
Total						5,305.00	477.45	477.45	6,259.90

In Words : Rs. Six Thousand Two Hundred and Sixty Rupees

GST % 18	5,305.00	954.90	CGST % 9	477.45	SGST % 9	477.45	Sub Total	5,305.00
Total	5,305.00	954.90					SGST	477.45
							CGST	477.45
							IGST	0.00
							Transport	0.00
							GTotal	6,260.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we hereby that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX

Goods once sold will not be taken back or exchange.

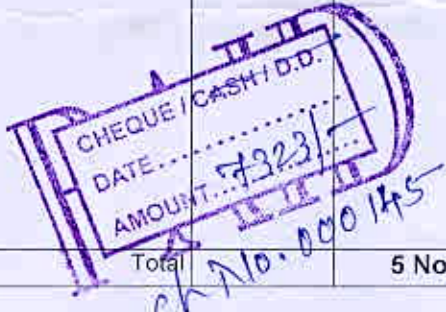
Authorized

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Business Solutions Corporation House No 191, Near MAFCO Compound, Janwadi, Ahead of Gokhalenagar, Pune- 411 016 GSTIN/UIN: 27AAIFB1440K1ZK State Name : Maharashtra, Code : 27 Contact : 020-25653456/ 9922494282/9422004282 E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com	Invoice No.	Dated
	CPC-51/19-20	20-May-2019
Buyer To, The Principal Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune - 411033. # Ms Sampada State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer's Order No. Email	OA007	20-May-2019
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gestetner Master Roll DX 2430 M.	48099000	2 No's	1,776.00	No's		3,552.00
2	Gestetner Ink Cartridge DX 2430	32159090	3 No's	932.00	No's		2,796.00
							6,348.00
					Output CGST @ 9%	9 %	319.68
					Output SGST @ 9%	9 %	319.68
					Output CGST @ 6%	6 %	167.76
					Output SGST @ 6%	6 %	167.76
					Round Off		0.12
			Total	5 No's			₹ 7,323.00



Amount Chargeable (in words) **Rs Seven Thousand Three Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48099000	3,552.00	9%	319.68	9%	319.68	639.36
32159090	2,796.00	6%	167.76	6%	167.76	335.52
Total	6,348.00		487.44		487.44	974.88

Tax Amount (in words) : **Rs Nine Hundred Seventy Four and Eighty Eight paise Only**

Company's PAN : **AAIFB1440K**

Declaration

I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.
 Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's Bank Details

Bank Name : **Syndicate Bank**
 A/c No. : **53211010004242**
 Branch & IFS Code : **Shivajinagar & SYNB0005321**

for Business Solutions Corporation


 Authorised Signatory



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 066

Date: 20/05/2019

Account Head: Printing expenses

Sr. No.	Particulers	Bill No./ Date	Amount Paid (Rs.)	
	Payment made against Bill No. 043. dt. 20/05/19. for video shooting. for. AAR registration.	Taxable Value	6000	00
		CGST		
		SGST		
		Total	6000	00

Rupees (In word) Six thousand only.

We are enclosing herewith our cash / Cheque No. 000146. dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. 6000/- against your bill as above.

Details of Supplier

Name : Payal Photo studio.

Address : Pune.

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

Ravi 805301232



JAI MATA DI

Payal Photo Studio

Specialist in : Wedding Photography, Birthday Photography,
All Events Photography & Video Shooting

Bhoir Building, Adarsh Chowk, Main Road, Kalewadi Pimpri, PUNE - 17
Mobile : 9822776845 / 7350248644

No.

Outdoor

09/09-20

Date:

20/5/19

1 Drone Shoot
Video Shoot

6000



6000

Urgent ID / PP size Photo only 5 Min.

Delivery Date :

Time : After 8.00 pm

Note: Photo will not be delivery without this Receipt
If order cancelled received amount will be not refundable.

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 01/06/2019.

Serial no. of Invoice: ASM/2019 -20/031

Details of Receiver (Billed to)

Name: **Marathwada Mitra**

Mandals Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1Z1

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Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST		
							Rate	Amount	Rate	Amount	
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	01	Number	350/-	350/-	9%	31.50/-	9%	31.50/-	
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	03	Number	350/-	1050/-	9%	94.50/-	9%	94.50/-	
03	WIPER BLADE FOR USE IN H-1010/1020	84439959	01	Number	120/-	120/-	9%	10.80/-		10.80/-	
04	PCR FOR USE IN H-1010/1020	84439959	01	Number	120/-	120/-	9%	10.80/-		10.80/-	
							1040/-				147.60/-
											147.60/-
											1935.20/-
											1935.20/-

Invoice Total (In Words) : One Thousand Nine Hundred Thirty-five Only.

Total	1935.20/-
Round Off	00.20(-)
Invoice Total	1935/-

CHEQUE / CASH / C.D.
 DATE: 13/06/19
 AMOUNT: 1902/-
 No. 000159

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon ,Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

ASM COMPUTER



Authorized Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 540	Invoice Date:	13-06-2019
	PO No.:		PODate:	00-00-0000
	Note:	standy Flex printing & fitting		
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	Star Flex Printing	39205159	NOS	4	400.00	1,600.00	9%	144.00	1,888.00
	Star Flex Printing	39205159	NOS	1	640.00	640.00	9%	57.60	755.20
Total						2,240.00	201.60	201.60	2,643.20

In Words : Rs. Two Thousand Six Hundred and Forty Three Rupees

GST % 18	2,240.00	403.20	CGST % 9	201.60	SGST % 9	201.60	Sub Total	2,240.00
Total	2,240.00	403.20					SGST	201.60
							CGST	201.60
							IGST	0.00
							Transport	0.00
							GTotal	2,643.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX

Authorized

TAX INVOICE

ORIGINAL FOR RECIPIENT

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 539	Invoice Date:	13-06-2019
	PO No.:		PO Date:	00-00-0000
	Note:	Admissios Leaflet Print		
Buyer's GST No.: 27AAATM9698N1Z1	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
1	Broucher Printing	9989	Nos	3000	4.16	12,480.00	9%	1,123.20	9%	1,123.20	14,726.40
Total						12,480.00	1,123.20	1,123.20	14,726.40		

In Words : Rs. Fourteen Thousands Seven Hundred and Twenty Six Rupees

GST % 18	12,480.00	2,246.40	CGST % 9	1,123.20	SGST % 9	1,123.20	Sub Total	12,480.00
Total	12,480.00	2,246.40					SGST	1,123.20
							CGST	1,123.20
							IGST	0.00
							Transport	0.00
							Total	14,726.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX

Authorized

ORIGINAL FOR RECIPIENT

TAX INVOICE

BRIGHT DESIGNERS

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-411018

9890107168 Email : info@brightgroups.co.in

GSTIN No. : 27AAKPU1455F1ZI

All Types of Commercial Designing Works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033

Invoice No.: BD 127 Invoice Date: 13-06-2019

PO No.: PODate: 00-00-0000

Note: Certificate Print

Buyer's GST No.: 27AAATM9698N1ZI

Vendor Code:

Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	Certificate Printing	48021010	NOS	340	10.00	3,400.00	9%	306.00	4,012.00
Total						3,400.00	306.00	306.00	4,012.00

In Words : Rs. Four Thousand Twelve Rupees

GST % 18	3,400.00	612.00	CGST % 9	306.00	SGST % 9	306.00	Sub Total	3,400.00
Total	3,400.00	612.00					SGST	306.00
							CGST	306.00
							IGST	0.00
							Transport	0.00
							GTotal	4,012.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 19700210001851

Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature



For BRIGHT DESIGNERS



TAX INVOICE

OM SYSTEMS

Office No. 2, Hari Om Empire, 1st Floor, S.No.977/1/1, Dr. Homi Bhabha Hospital Chowk, Model Colony, Shivajinagar Pune-411016
 Ph No: 020-25666670/1/2
 Email ID: omsystems_canon@rediffmail.com

Original for Recipient

HSN/SAC Code: 8443
 State Code: 27
 State Name: Maharashtra
 GST NO: 27AAMFM4263D1Z9
 PAN NO: AAMFM4263D



Invoice No: TG/1439

Invoice Date: 01-07-2019

Billing Address

Marathwada Mitra Mandal College Of Pharmacy
 Thergaon, Kalewadi, Pune - 411 033
 kalewadi, Pune - 411 033
 Ph No: 020-64100841
 GST No:
 State Name/Code: Maharashtra/27

Place of Supply of Service

Marathwada Mitra Mandal College Of Pharmacy
 Thergaon, Kalewadi, Pune - 411 033
 kalewadi, Pune- 411 033
 Ph No: 020-64100841

ate Range: 01-04-2019 to 30-06-2019

Mode	Siz	Previous Rd	Present Rd	Tot Prints	Free/MinPrints	Charged Prints	Cost/Print	Total Days	Amount	SGST		CGST		Total Amount
										%	Tax Amt	%	Tax Amt	
1. Eqp No: FQU-89328 - Canon-IR 2520														
B&W	A4	181730	187870	6140	0	6140	0.33		2026.20	9.00	182.36	9.00	182.36	2,390.92
	A3	0	0	0	0	0	0.00	91	0.00	0	0	0	0	0.00

(Two Thousand Three Hundred & Ninty One Rupees Only)

Bank Details

- Bank Name: HDFC Bank, A/C No. 042723200002429
- Branch: Laxmi Road Branch, IFSC Code: HDFC0000427

Sub Total : 2,026.20
SGST@9.00% : 182.36
CGST@9.00% : 182.36
Round Off : 0.08
Grand Total : 2,391.00



Customer's Acknowledgement

Name:
 Date:
 Contact No:

(Seal & Signature)

For Om Systems



(Authorised Signatory)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Varad Digitech Pvt. Ltd. - (From 1-Apr-2016) 640, Narayan Peth, Vishnukamal Complex, 2nd Floor, Nr. Appa Balwant Chowk, Pune 411030. GSTIN/UIN: 27AABCV8902G1Z9 State Name: Maharashtra, Code: 27 Contact: 020-24454532, 9422008068 E-Mail: varaddigitechpune@gmail.com www.printdunia.com</p>	Invoice No. 42	Dated 9-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer M.M. College of Pharmacy S. No. 4/17, Sector No. 34, PCNTDA, Thergaon, Pune - 411033	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery (4)	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DIGITAL OUTPUT <i>Im Pulse - Magazine</i>	49119990	12 %	700 NO	115.00	NO		80,500.00
								CGST
								4,830.00
								SGST
								4,830.00
Total				700 NO				Rs. 90,160.00

Amount Chargeable (in words) E. & O.E

INR Ninety Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49119990	80,500.00	6%	4,830.00	6%	4,830.00	9,660.00
Total	80,500.00		4,830.00		4,830.00	9,660.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred Sixty Only**



Declaration


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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI Bank Ltd.**
 A/c No : **645105000373**
 Branch & IFS Code : **Sadashiv Peth, Pune-411030 & ICIC0005451**

for Varad Digitech Pvt. Ltd. (From 1-Apr-2016)


 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

24

GSTIN: 27BPZPS9879C1ZN

Date: 10/07/2019.

Serial no. of Invoice: ASM/2019 -20/050

Details of Receiver (Billed to)

Name: Marathwada Mitra

Mandals Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1ZI

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	03	Number	350/-	1050/-	9%	94.50/-	9%	94.50/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	02	Number	350/-	700/-	9%	63/-	9%	63/-
03	OPC DRUM FOR USE IN H- 1010/1020 (GREEN)SENERGY	84439959	01	Number	200/-	200/-	9%	18/-	9%	18/-
04	OPC DRUM FOR USE IN H- 1005/1505 (GREEN)SENERGY	84439959	02	Number	200/-	400/-	9%	36/-	9%	36/-
						2350/-				
								211.50/-		211.50/-
								Total		2773/-

Invoice Total (In Words) : Two Thousand Seven Hundred and Seventy Three Only

Round Off	00.00
Invoice Total	2773/-

CHEQUE / CASH
 DATE: 10/07/19
 AMOUNT: 2726/-
 CHQ No: 000188

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Bank Details
 Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon ,Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

ASM COMPUTER

 Authorized Signatory

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 06/09/2019.

Serial no. of Invoice: ASM/2019 -20/81

Details of Receiver (Billed to)

Name: **Marathwada Mitra**

Mandals Collage Of Pharmacy

Address : Thergaon.

State: MAHARASHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

4

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	01Bottles	Number	350/-	350/-	9%	31.50/-	9%	31.50/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	03Bottles	Number	350/-	1050/-	9%	94.50/-	9%	94.50/-
03	DOCTOR BLADE FOR USE IN H-1005/1505	84439959	01	Number	120/-	120/-	9%	10.80/-	9%	10.80/-
						1520/-				
							136.80/-			136.80/-
							Total			1793.60/-
Invoice Total (In Words) : One Thousand Seven Hundred Ninety-four Only.								Round Off		00.40(+)
								Invoice Total		1794/-

Certified that the Particulars given above are true and correct and the amount indicated a)represent,the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b)is provisional as additional consideration will be received from the buyer on account of

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon ,Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

CHEQUE / CASH
 DATE: 19/09/19
 AMOUNT: 1794/-
 CH No: 0024

ASM COMPUTER

Authorized Signatory



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 207

Date: 17/10/2019

Account Head: Printing expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for making donor regarding Mont list. 2019	Taxable Value	63	00
		CGST		
		SGST		
		Total	63	00

Rupees (In word) Sixty three only

We are enclosing herewith our cash / Cheque No. ash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name : _____

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

CASH / CREDIT MEMO

Mob.: 9623666061 / 8788834445

Samadhan

Stationary & Xerox

JSPM College, De Pharmacy Building, Handewadi Road,
Satav Nagar, Hadapsar, Pune - 28.

No. 086

Date: 17/10/19

Name: Marathwada Mitra Mandal
College of Pharmacy

Address: Pune

No.	Particulars	Qty.	Rate	Total
1.	Single Pages A4	63	1	63
2.	Back to Back Pages			
3.	Legal Pages			
4.	A3 Pages			
5.	Colour Print			
6.	Colour Xerox			
7.	Lamination			
8.	Binding			
			TOTAL	63

Rs. in word

Sixty three only

Receiver's Sign.

Sign

Samadhan Stationary & Xerox

TAX INVOICE

④

Original for Recipient

OM SYSTEMS

Office No. 2, Hari Om Empire, 1st Floor, S.No.977/1/1, Dr. Homi Bhabha Hospital Chowk, Model Colony, Shivajinagar Pune-411016
Ph No: 020-25666670/1/2
Email ID: omsystems_canon@rediffmail.com

HSN/SAC Code: 8443
State Code: 27
State Name: Maharashtra
GST NO: 27AAMFM4263D1Z9
PAN NO: AAMFM4263D



Invoice No: TG/2338

Invoice Date: 01-10-2019

Billing Address

Marathwada Mitra Mandal College Of Pharmacy
Thergaon, Kalewadi, Pune - 411 033
kalewadi, Pune - 411 033
Ph No: 020-64100841
GST No:
State Name/Code: Maharashtra/27

Place of Supply of Service

Marathwada Mitra Mandal College Of Pharmacy
Thergaon, Kalewadi, Pune - 411 033
kalewadi, Pune- 411 033
Ph No: 020-64100841

Date Range: 01-07-2019 to 30-09-2019

Mode	Siz	Previous Rd	Present Rd	Tot Prints	Free/MinPrints	Charged Prints	Cost/Print	Total Days	Amount	SGST		CGST		Total Amount
										%	Tax Amt	%	Tax Amt	
1. Eqp No: FQU-89328 - Canon-IR 2520														
B&W	A4	187870	191241	3371	0	3371	0.33		1112.43	9.00	100.12	9.00	100.12	1,312.67
	A3	0	0	0	0	0	0.00	92	0.00	0	0	0	0	0.00

(One Thousand Three Hundred & Thirteen Rupees Only)

Bank Details

- Bank Name: HDFC Bank, A/C No. 04272320002428
- Branch: Laxmi Road Branch, IFSC Code: HDFC0000427

Sub Total : 1,112.43
SGST@9.00% : 100.12
CGST@9.00% : 100.12
Round Off : 0.33
Grand Total : 1,313.00

CHEQUE / CASH / E.O.
DATE 10/10/19
AMOUNT 1290/-
Ch No. 000269

Customer's Acknowledgement

Name:

Date:

Contact No:

(Seal & Signature)

For Om Systems

(Authorised Signatory)

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18

9890107168/7709437081 Email : brightgroup8777@gmail.com

GSTIN No. : 27AAKPU1455F1Z1

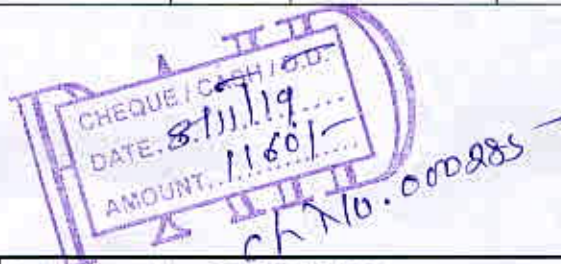
All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 692	Invoice Date:	07-11-2019
	PO No.:		PO Date:	00-00-0000
	Note:	Certificate Print		
Buyer's GST No. : 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
1	Certificate Printng	48021010	NOS	100	10.00	1,000.00	9%	90.00	9%	90.00	1,180.00
Total						1,000.00	90.00	90.00	1,180.00		

In Words : Rs. One Thousand One Hundred and Eighty Rupees

GST % 18	1,000.00	180.00	CGST % 9	90.00	SGST % 9	90.00	Sub Total	1,000.00
Total	1,000.00	180.00					SGST	90.00
							CGST	90.00
							IGST	0.00
							Transport	0.00
							GTotal	1,180.00

Companies Bank Details :
Bank Name : UCO BANKBank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we hereby that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX



Goods once sold will not be taken back or exchange.

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18

9890107168/7709437081 Email : brightgroup8777@gmail.com

GSTIN No. : 27AAKPU1455F1ZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 696	Invoice Date:	09-11-2019
	PO No.:		PODate:	00-00-0000
	Note:	Xeroxing Copy		
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 Black & White Xerox	48021010	NOS	460	1.00	460.00	9% 41.40	9% 41.40	542.80
Total						460.00	41.40	41.40	542.80

In Words : Rs. Five Hundred and Forty Three Rupees

GST % 18	460.00	82.80	CGST % 9	41.40	SGST % 9	41.40	Sub Total	460.00
Total	460.00	82.80					SGST	41.40
							CGST	41.40
							IGST	0.00
							Transport	0.00
							GTotal	543.00

CHEQUE / CASH / DB
DATE: 16/11/19
AMOUNT: 812/-
CH NO: 000290

Companies Bank Details :
Bank Name : UCO BANKBank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX



Goods once sold will not be taken back or exchange.

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18

9890107168/7709437081 Email : brightgroup8777@gmail.com

GSTIN No. : 27AAKPU1455F1ZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 668	Invoice Date:	05-10-2019	
	PO No.:		PO Date:	00-00-0000	
	Note:	Shishkan SHulk Samiti sacn / Xerox (Waghmode Sir)			
Buyer's GST No.:	27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST		SGST		Amount
	A4 Black & White Xerox	48021010	NOS	80	1.00	80.00	9%	7.20	9%	7.20	94.40
	Scanning	48021010	NOS	80	2.00	160.00	9%	14.40	9%	14.40	188.80
Total						240.00		21.60		21.60	283.20

In Words : Rs. Two Hundred and Eighty Three Rupees

GST % 18	240.00	43.20	CGST % 9	21.60	SGST % 9	21.60	Sub Total	240.00
Total							SGST	21.60
							CGST	21.60
							IGST	0.00
							Transport	0.00
							GTotal	283.00

Companies Bank Details :
Bank Name : UCO BANKBank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX

Authorized

R. P. ENTERPRISES

• Digital Printouts • Four Colour Printing • Book Binding • All Types Of Industrial & Commercial Printing
'Sunrise Building', Opp. Ingale Hospital, Vijay Nagar, Kalewadi, Pimpri, Pune-17.

E-mail : rpdtp2010@gmail.com

GST NO. : 27BERPS2575C1Z3

M/s, Marathwada Mitra Mandal College of Pharmacy Survey No. 4/17, Sector No. 34, Kalewadi Road, Thergaon, Pune 33.	INVOICE NO. 344/2019 21/11/19
STATE : MAHARASHTRA	INVOICE DATE 16-08-2019
STATE CODE : 27	P.ORDER 120619
GSTIN : 27AAATM9698N1ZI	STATE MAHARASHTRA
	STATE CODE 27
	GSTIN 27BERPS2575C1Z3

Sr. No.	Production Description	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
01	Embossing (Gold) Journal (Book Binding) :	4820	38	145	5,510.00	9%	495.9	9%	495.9	6,501.80
02	Legal Size (500 page) (Regzine Binding) :	4820	49	225	11,025.00	9%	992.25	9%	992.25	13,009.50
03	A-5 Size (Regzine Binding) :	4820	39	170	6,630.00	9%	596.7	9%	596.7	7,823.40
04	A-4 Size (Double Pushta Binding) :	4820	57	45	2,565.00	9%	230.85	9%	230.85	3,026.70
	Sub-Total HSN :- 4820				25,730.00		2,315.70		2,315.70	
TOTAL					25,730.00		2,315.70		2,315.70	30,361.00



Total Rs. : Thirty Thousand Three Hundred Sixty One Only

Total Taxable	25,730.00
Total GST	4,631.40
Round Off	-0.40
Grand Total	30,361.00

Receiver Signature	Note :	For R. P. Enterprises Authorised Signatory
	1. Cheque/DD drawn in favour of R. P. Enterprises 2. Bank Name : The Cosmos Co. Operative Bank Ltd. 3. Bank Name : Pimpri 4. RTGS/ NEFT IFSC Code : COSB0000026 5. Bank A/c No. : 026100104725 (Current A/c)	

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 06/12/2019.

Serial no. of Invoice: ASM/2019-20/116

Details of Receiver (Billed to)

Name: Marathwada Mitra Mandals

Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1Z1

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	03	Numbers	350/-	1050/-	9%	94.50/-	9%	94.50/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	01	Numbers	350/-	350/-	9%	31.50/-	9%	31.50/-
03	OPC DRUM FOR USE IN H- 1010/1020 (GREEN)SENERGY	84439959	02	Numbers	200/-	400/-	9%	36/-	9%	36/-
						1800/-				
								162/-		162/-
								Total		2124/-

Invoice Total (In Words) : Two Thousand One Hundred Twenty-four Only.

Round Off 00.00

Invoice Total 2124/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

Bank Details
 Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon, Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER



Authorized Signatory

CHEQUE / CASH / B.D.
 DATE / 7/12/19.
 AMOUNT / 1764/-
 CH No. 000318

TAX INVOICE

OM SYSTEMS

Office No. 2, Hari Om Empire, 1st Floor, S.No.977/1/1, Dr.
Homi Bhabha Hospital Chowk, Model Colony, Shivajinagar
Pune-411016
Ph No: 020-25666670/1/2
Email ID: omsystems_canon@rediffmail.com



Original for Recipient

HSN/SAC Code: 8443
State Code: 27
State Name: Maharashtra
GST NO: 27AAMFM4263D1Z9
PAN NO: AAMFM4263D



Invoice No: TG/3761

Invoice Date: 02-01-2020

Billing Address

Marathwada Mitra Mandal College Of Pharmacy
Thergaon, Kalewadi, Pune - 411 033
kalewadi, Pune - 411 033
Ph No: 020-64100841
GST No:
State Name/Code: Maharashtra/27

Place of Supply of Service

Marathwada Mitra Mandal College Of Pharmacy
Thergaon, Kalewadi, Pune - 411 033
kalewadi, Pune- 411 033
Ph No: 020-64100841

Date Range: 01-10-2019 to 31-12-2019

Mode	Siz	Previous Rd	Present Rd	Tot Prints	Free/MinPrints	Charged Prints	Cost/Print	Total Days	Amount	SGST		CGST		Total Amount
										%	Tax Amt	%	Tax Amt	

1. Eqp No: FQU-89328 - Canon-IR 2520

B&W	A4	191241	197773	6532	0	6532	0.33		2155.56	9.00	194.00	9.00	194.00	2,543.56
	A3	0	0	0	0	0	0.00	92	0.00	0	0	0	0	0.00

(Two Thousand Five Hundred & Forty Four Rupees Only)

Bank Details

- Bank Name: HDFC Bank, A/C No. 04272320002429
- Branch: Laxmi Road Branch, IFSC Code: HDFC0000427

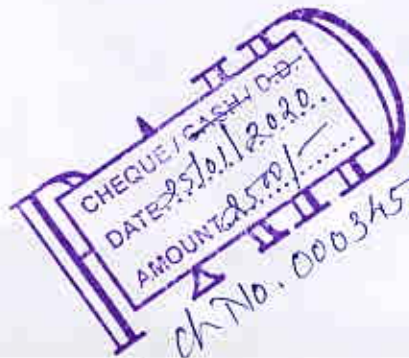
Sub Total : 2,155.56

SGST@9.00% : 194.00

CGST@9.00% : 194.00

Round Off : 0.44

Grand Total : 2,544.00



Customer's Acknowledgement

Name:

Date:

Contact No:

(Seal & Signature)

For Om Systems



(Authorised Signatory)

This is a Computer Generated Invoice

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 20/01/2020.

Serial no. of Invoice: ASM/2019 -20/131

Details of Receiver (Billed to)

Name: Marathwada Mitra Mandals

Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1Z1

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	02	Numbers	350/-	750/-	9%	67.50/-	9%	67.50/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	02	Numbers	350/-	750/-	9%	67.50/-	9%	67.50/-
03	WIPER BLADE FOR USE IN H-1010/1020	84439959	01	Numbers	120/-	120/-	9%	10.80/-	9%	10.80/-
04	PCR FOR USE IN H-1010/1020	84439959	01	Numbers	120/-	120/-	9%	10.80/-	9%	10.80/-
05	WIPER BLADE FOR USE IN H-1005/1505	84439959	01	Numbers	120/-	120/-	9%	10.80/-	9%	10.80/-
						1860/-		167.40/-		167.40/-
							Total			2194.80/-

Invoice Total (In Words) : Two Thousand One Hundred Ninety-five Only.

Round Off 00.20(+)

Invoice Total 2195/-

Certified that the Particulars given above are true and correct and the amount indicated a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
 b)is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon ,Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

CHECKED BY O.D.
 DATE 25/1/20...
 AMB 21571...
 CH NO 000348

ASM COMPUTER

Authorized Signatory

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **29/02/2020.**

Serial no. of Invoice: **ASM/2019 -20/153**

Details of Receiver (Billed to)

Name: **Marathwada Mitra Mandals**

Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 056-12 A FOR REFILLING	37079090	01	Numbers	350/-	350/-	9%	31.50/-	9%	31.50/-
02	SUPREMO TONER-IHP 057-88 A /337 FOR REFILLING	37079090	03	Numbers	350/-	1050/-	9%	94.50/-	9%	94.50/-
						1400/-				
								126/-		126/-
								Total		1652/-
Invoice Total (In Words) : One Thousand Six Hundred Fifty-two Only.								Round Off		
								Invoice Total		1652/-

Certified that the Particulars given above are true and correct and the amount indicated a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
b)is provisional as additional consideration will be received from the buyer on account of

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
Address: Thergaon ,Pune 33.
Ac/No.: 038120100001997
IFSC Code: TJSB0000038
Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed. ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER

Authorized Signatory



BILL OF SUPPLY



ASHOK TRADERS

Composition Dealer

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

Principal M/s. <u>M.M.C.O.P.</u> <u>Kalewadi, Pune - 411033</u>	Invoice No. <u>518</u> Date <u>12/3/2020</u> Challan No. _____ Date _____ Sch. / P.O. No. _____ Date _____ Vendor Code _____	
GSTIN : 27AAATM9698N1ZI	State Code : 027	

No.	Description <i>HSN code 3920</i>	Qty	Rate	Amount	
				Rs.	Ps.
①	Computerised Vinyl-cut sticker RIF on Glass Size 84"x36"=3024" (@31 persq.in) inside glass	1 NO.		9072	00
②	Size 50"x36"=1,800" (-11-) main DG Glass	1 NO.		5,400	00
①	Computerised Vinyl-cut (Logo) sticker on Glass Size 22"x20"	2 NOS	1760/-	3,520	00
①	Computerised vinyl-cut Display Boards Size 6"x4" (One side)	2 NO.	84/-	168	00
②	Size 24"x4" (-11-)	1 NO.	336/-	336	00
③	Size 18"x4" (-11-)	1 NO.	252/-	252	00
④	Size 16"x4" (-11-)	1 NO.	140/-	140	00
⑤	Size 18"x4" (Both side)	4 NOS	396/-	1,584	00
⑥	Size 12"x2" (Table stand)	1 NO.	120/-	120	00
	Computerised Trans (Silver Base) 2. Board 5mm PVC	1 NO.		6,210	00
"Composition Taxable Person, not eligible to collect tax on supplies"					

Rupees in words Twenty six thousand eight hundred two only.

Total 26,802 = 00

GSTIN-27ACGPS6057F1ZC * Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.	Receiver's Signature & Seal 	For ASHOK TRADERS
---	---------------------------------	-----------------------



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcof.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.:

Date: 13/01/2020

Account Head: Printing expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for making for Building plan in Jumbo. Xerox & Notary True copy it. (Rs 30/- 05 copies true copy)	Taxable Value	400 = 00	
		CGST	150 = 00	
		SGST		
		Total	550 = 00	

Rupees (In word) Five hundred fifty only

We are enclosing herewith our cash / Cheque No. Cash dated / / 20

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name : Amal V. Pawar

Address : Pune

GSTIN/ UIN : _____ Place of Supply : Pune

State : Maharashtra / State Code : 027 /

Accountant

Office
Superintendent

Principal

Signature of Received

CASH MEMO

LINK - WELL
COPY CENTER

Anand Niwas, Shop No. 2, Near Maharashtra Bank, Chaphekar Chowk,
Chinchwad, Pune - 411033. Mob.: 9922139156

To, Mr. Bhat (M/S)
24th Floor

Bill No. 5471

Date: 10/01/20

Sr. No.	Particulars	Qty	Amount	
			Rs.	Ps.
1	Xerox		400	
2	Jumbo Xerox			
3	Digital Print			
4	Jumbo Plotting (Colour/Black)			
5	Colour Jumbo Xerox			
6	Laser Printing			
7	Binding			
8	Paper Lamination (up to A0)			
9	Cartridge Refilling			
10	Hard Binding			
		TOTAL	400	

For LINK-WELL COPY CENTER

Thank You, Visit Again !

(Signature)

Warad ENTERPRISES

"Nana Smruti",
Chinchwad-Kalewadi Link Road,
Chinchwadgaon, Pune - 33. M. : 9922444449
E-mail : ysbhoir@rediffmail.com

- XEROX
- COLOUR XEROX
- COLOUR PRINT
- PHOTO PRINT
- LAMINATION
- SPIRAL BINDING

No. : hhh

Date 6 / 2 / 20 20

To, _____

Sr. No.	Particulars	Rate	Amount
1.	XEROX <input type="checkbox"/>		
2.	COLOUR XEROX <input type="checkbox"/>		
3.	COLOUR PRINT <input type="checkbox"/>		
4.	PHOTO PRINT <input type="checkbox"/>		
5.	LAMINATION <input type="checkbox"/>		
6.	SPIRAL BINDING <input checked="" type="checkbox"/>		20/-
7.	PRINT <input checked="" type="checkbox"/>		300/-
Warad ENTERPRISES			
TOTAL			320/-

Thank You ! Visit Again !!

Nana Smruti, Keshv Nagar
Chinchwad, Pune - 411033

Sign. K. Thakre



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Date : 13/02/2020.

Voucher No.:

Account Head : Travelling expenses :- 60/-
Printing expenses / Postage exp. :-

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for making Jumbo drawn regarding building Plans/Maps & true copy of & making courier	Taxable Value	500 = 00	
		CGST	150 = 00	
		SGST	50 = 00	
			120 = 00	
		Total	830 = 00	

Rupees (In word) Eight hundred thirty only

We are enclosing herewith our cash / Cheque No. cash. dated 1 / 20

Drawn on bank of india / HDFC Bank Rs. 830/- against your bill as above.

Details of Supplier

Name : D. S. Chauhan

Address : Pimpri

GSTIN/UIN : _____

State : Maharashtra /

Place of Supply : Pune

Sate Code : 0271

Accountant

Office
Superintendent

Principal

Signature of Received

Warad ENTERPRISES

"Nana Smruti",
Chinchwad-Kalewadi Link Road,
Chinchwadgaon, Pune - 33. M. : 9922444449
E-mail : ysbhoir@rediffmail.com

- XEROX
- COLOUR XEROX
- COLOUR PRINT
- PHOTO PRINT
- LAMINATION
- SPIRAL BINDING

No. : 652

Date 17/02/2020

To, _____

Sr. No.	Particulars	Rate	Amount
1.	XEROX <input type="checkbox"/>		
2.	COLOUR XEROX <input type="checkbox"/>		
3.	COLOUR PRINT <input type="checkbox"/>		
4.	PHOTO PRINT <input type="checkbox"/>		
5.	LAMINATION <input type="checkbox"/>		
6.	SPIRAL BINDING <input type="checkbox"/>		
7.	PRINT <input checked="" type="checkbox"/> 95 pages		76/-
TOTAL			76/-

Thank You I Visit Again !!

Warad
ENTERPRISE:
Nana Smruti, Keshv Nagar
Chinchwad, Pune - 411033



VENUS TRADERS
31 BUDHWAR PETH NEAR APPA BALWANT C

2041006455

GSTIN:27AAAFV9207C1ZC
TAX INVOICE

Bill No :17900025535

Date :01-Jun-19 Time: 03:58 PM
POS :MAHARASHTRA State Code :27

ITEM P ID	S ID	QTY HSN	RATE DISC%	TOTAL DISCAMT
**MARK LABEL 164321# 10		6.00 3919	82.00	492.00\$

Items/Qty :1 /6.00 Total: 492.00
Net : 492.00

Mode Of Payments:-
CASH 492.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
18%	417.00	37.50	37.50
Total	37.50	37.50	

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

Terms : - * No Refund
* Exchange Within 7 days.
* No Exchange On Saturday & Sunday.
* No Exchange without Barcode and Invoice.

on Reverse Charge : No
Counter No:4 Cashier :Narendra
Software By Retailware - 9890002875

Plain Labels

PRINCIPAL
Mitra Mandal's
PHARMACY
Kalwadli, Pune-411 033

ACCOUNTANT
Mitra Mandal's
PHARMACY
Kalwadli, Pune-411 033

PRINCIPAL
Mitra Mandal's
PHARMACY
Kalwadli, Pune-411 033



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1Z1

Voucher No.: 103

Date : 06/06/2019

Account Head : Stationery & Printing exp.

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Cheque issued for purchase of 20 in favour of "The Deputy Secretary, MSBTE. Regional office, Shivajinagar, Pune - 16. for 540 lab manuals for D'Pharm I & II year @ Rs 50/- each.	Taxable Value	27000	00
		CGST		
		SGST		
		Total	27000	00

Rupees (In word) Twenty seven thousand only.

We are enclosing herewith our cash / Cheque No. 267758 dated 06/06/2019.

Drawn on bank of india / HDFC Bank Rs. 27000/- against your bill as above.

Details of Supplier

Name : Yourselt.

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / _____ Sate Code : 027 / _____

Accountant

Office Superintendent

Principal

Signature of Received

बैंक खाते से ही
A/c Payee Only



बैंक ऑफ इंडिया

BANK OF INDIA 0507 Pimpri
0409 Pimpri

BANKER'S CHEQUE

14 06 2019
D M M Y Y Y Y

THE DEPUTY SECRETARY MSBTE REGIONAL OFFICE
SHIVAJINAGAR PUNE -16

Pay Twenty Seven Thousand only को या उनके आदेश पर Or Order

रुपये Rupees

913019

27000.00

अदा करें

*****27,000.00
BOI - PIMPRI - 05070

कृते बैंक ऑफ इंडिया for BANK OF INDIA

खा. सं.
A/c. No.

NOT OVER ₹

सा/च खा जारी - भुगतान पर्ची
G/L A/c Payslip Issued

PURCHASED FOR THE ACCOUNT OF THE DEPUTY SECRETARY
Valid for Three Months from the date of issue

Jakash 18/7/19
पं. एफ. नं./R.F.No.
पं. एफ. नं./P.F.No.

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

Please sign above

BFS/HO/G

913019

411013020

22

2016-17 3348E/MSBTE/REGD.../MSBTE/REGD.../MSBTE/REGD...

|| Shri ||

KADAM ARTS

House No. 69, Dattawadi, Opp. Bauddha Mandir, Pune - 411030.

Mobile : 8149282755

INVOICE

To,

मराठवाडा मित्र मंडळ कॉलेज
ऑफ फार्मासी

LIBRARIAN
Invoice No.: 25416
COLLEGE OF PHARMACY

Date: 06/06/2019

SR No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT RS.	AMOUNT RS.	PS.
1)	बुक पॉकीट	2000	2.00	4000.00	

ACCOUNTANT
COLLEGE OF PHARMACY
Dattawadi, Pune-411032
PRINCIPAL
Dattawadi, Pune-411032
COLLEGE OF PHARMACY

Total Amount in words _____

CHEQUE / CASH / D.D.
TOTAL 4000.00
ROUND OFF
GRAND TOTAL 4000.00

DECLARATION :
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE
OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE
TRUE AND CORRECT.

SUBJECT TO PUNE JURISDICTION.

FOR KADAM ARTS

Authorised Signatory

MSBTE -PUNE 2017-18/ 2018-19
Maharashtra State Board of Technical Education
Regional Office, Pune
412-E, Tech. Education, Regional Office Building,
1st Floor, Shivajinagar, Pune - 411016
Phone No (020) 25656994, Fax - (020) 25652308
State Name : Maharashtra, Code : 27

Receipt Voucher

No. : MSBTE / RO /730

Dated : 1-Jul-2019

Particulars
Account :
Sale of CD's / License Fees
Institute Wise
1866 M M M Coll Of Phar 2,500.00 Cr

CHEQUE / CASH
DATE... 2,500.00
AMOUNT



Through :

Cash Collection A/c

On Account of :

Being Amount received for sale of CD inst code 1866 (reading pharmacology P&T demo CD)

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

₹ 2,500.00

[Handwritten Signature]
01/07/19

Authorised Signatory

Prepared by

CROSSWORD

 Crossword
 Franchise : Agarwal Business House,
 Premier Plaza Chinchwad,
 Above Big Bazar, Next to Carnival Cinema
 Pune-Mumbai Road,
 Chinchwad, Pune - 411 019
 Phone : 020-66300985
 Email : cwchinchwad@gmail.com
 GST No: 27AADFA2432P12E

TAX INVOICE

Invoice No : CP-19-CSB-7994
 Date : 26/August/2019(18:51) T#2
 Cashier : sp

Customer

MARATHWADA HITRA MANDAL COLLEGE OF PHARM
 Pune
 Maharashtra
 Place Of Supply : Maharashtra(27)

Code	HSN	Description		
GST	Qty	Rate	Disc%	Value
BK 0378323	4901	BATATYACHI CHWAL		
0%	4	RS. 200.00	0.00%	800.00
BK 0365368	4901	ANI VIKRAMADITYA HARLA		
0%	5	RS. 160.00	0.00%	800.00
BK 0382556	4901	EK SANYASHI JYANE LAKHO		
0%	7	RS. 150.00	0.00%	1050.00
BK 0403825	4901	PATHEY BHAG 3		
0%	5	RS. 170.00	0.00%	850.00
BK 0403823	4901	PATHEY		
0%	1	RS. 160.00	0.00%	160.00
BK 0364982	4901	PAULWATA		
0%	1	RS. 110.00	0.00%	110.00
BK 0365305	4901	RICHARD FINMAN		
0%	1	RS. 140.00	0.00%	140.00
BK 0410624	4901	CHACHAR GHOCHAR		
0%	1	RS. 150.00	0.00%	150.00

Tot: 25 4060.00

Grand Total : 4060.00

CASH 4060.00

GST Summary

GST	Taxable	CGST	SGST	IGST
0%	4060.00	0.00	0.00	0.00
Tot:	4060.00	0.00	0.00	0.00

Thank You

CROSSWORD

 Crossword
 Franchise : Agarwal Business House,
 Premier Plaza Chinchwad,
 Above Big Bazar, Next to Carnival Cinema
 Pune-Mumbai Road,
 Chinchwad, Pune - 411 019
 Phone : 020-66300985
 Email : cwchinchwad@gmail.com
 GST No: 27AADFA2432P12E

TAX INVOICE

Invoice No : CP-19-CSB-7994
 Date : 26/August/2019(18:51) T#2
 Cashier : sp

Customer

MARATHWADA HITRA MANDAL COLLEGE OF PHARM
 Pune
 Maharashtra
 Place Of Supply : Maharashtra(27)

Code	HSN	Description		
GST	Qty	Rate	Disc%	Value
BK 0378323	4901	BATATYACHI CHWAL		
0%	4	RS. 200.00	0.00%	800.00
BK 0365368	4901	ANI VIKRAMADITYA HARLA		
0%	5	RS. 160.00	0.00%	800.00
BK 0382556	4901	EK SANYASHI JYANE LAKHO		
0%	7	RS. 150.00	0.00%	1050.00
BK 0403825	4901	PATHEY BHAG 3		
0%	5	RS. 170.00	0.00%	850.00
BK 0403823	4901	PATHEY		
0%	1	RS. 160.00	0.00%	160.00
BK 0364982	4901	PAULWATA		
0%	1	RS. 110.00	0.00%	110.00
BK 0365305	4901	RICHARD FINMAN		
0%	1	RS. 140.00	0.00%	140.00
BK 0410624	4901	CHACHAR GHOCHAR		
0%	1	RS. 150.00	0.00%	150.00

Tot: 25 4060.00

Grand Total : 4060.00

CASH 4060.00

GST Summary

GST	Taxable	CGST	SGST	IGST
0%	4060.00	0.00	0.00	0.00
Tot:	4060.00	0.00	0.00	0.00

Thank You

for PRINCE STATIONERY MART

P
Proprietor

No.

1

Date:

3/10/2019

RECEIVED with thanks from MM. College of pharmacy Kulewadi

the sum of Rupees Fifty four thousand two hundred

fifty one only by cheque / draft / cash, in full / part / advance

payment of our Bill No. 1083, 1081, 1084 Dated 30/9/2019 / A/c of. HDFC
1065, 1039, 1085, 1087, 1068

bank

₹

54251 / -



Signature

Signature

This receipt is valid subject to Realisation of cheque.

Ph: 27413791 M.: 9922740017

GST TAX INVOICE

Dinesh 9011221169

Roshan 9822616169

PRINCE Stationery Mart

WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE:

15/9/19

CASH MEMO

AB 1083

M/s. Marathwada Mitra Mandal's College of pharmacy

GST No. 27ADXP3525R2ZD

Cust. GST No.: 27AAATM9698N1Z1

Sr.	Particulars	Qty.	Rate	AMOUNT
✓1	Stapler pin box (big)	2 box	225	450 ✓
✓2	Whitner pen	14	13	182 ✓
✓3	Sharpner	3 pc.	2.15	06.45 ✓
✓4	punching Machine	3 pc.	105	315 ✓
✓5	White case	4 pc.	28	112 ✓
✓6	cello tape 1"	3 pc.	08	24 ✓
✓	Red tag	3 box	140	420 ✓
✓	Sketch pen box	4 pc.	16	64 ✓
✓9	Seissor (queen)	3 pc.	40	120 ✓
✓10	Drawing pin	4 pc.	14	56 ✓
✓11	Fenical (105 gm)	2 pc.	35	70 ✓
✓12	Thread	3 box	35	105 ✓
✓13	Rubbar band	1 kg	280	280 ✓
✓14	Tachni pin	2 pc.	07	14 ✓
15				2218.45 ✓

 The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
 IFSC Code SVBL0000001 (Pimpri HO Br.)

9% SGST

9% CGST

TOTAL

Price Stationery Mart

I hereby certify that my/our registration under the GST Act, 2017 is in force on the date on
 the sale of the goods specified in this tax invoice is made by me/us, and that the
 consideration of sales covered by this tax invoice has been effected by me/us and it shall be
 accounted for in turnover of sales while filing of return and the due tax, if any payable on the
 tax has been paid or shall be paid.

Subject to Pune Jurisdiction

PAGE

Ph: 27413791 M.: 9922740017

GST TAX INVOICE

Dinesh 9011221169
Roshan 9822616169

PRINCE Stationery Mart



WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE: 15/9/19 CASH MEMO AB 1084

M/s. Marathwada Mitra Mandal's college st. pharmacy

GST No. 27ADXP3525R2ZD Cust. GST No.: 27AAATM9698N121

Sr.	Particulars	Qty.	Rate	AMOUNT
1	Water Dumper	1pc	07	07 ✓
2	Highlighter	16pc	12	192 ✓
3	Pencil cell	36pc	6.50	234 ✓
4	Sealing Car	5pc	110	550 ✓
5	White board Marker	6pc	15	90 ✓
6	Cells tape brown 1"	10pc	08	80 ✓
7	Punching Machine big	1pc	97	97 ✓
8	Pen	36pc	03	108 ✓
9				1358 ✓
10				
11				
12				
13				
14				
15				

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
IFSC Code SVBL0000001 (Pimpri HO Br.)

9% SGST 122.22
9% CGST 122.022

Stamp: Prince Stationery Mart
DAI
160.2-44

I hereby certify that my/our registration under the GST Act, 2017 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 sales covered by this tax invoice has been effected by me/us and it shall be deemed for in turnover of sales while filing of return and the due tax, if any payable on this, has been paid or shall be paid.

Subject to Pune Jurisdiction

Ph: 27413791 M.: 9922740017

GST TAX INVOICE

Dinesh 9011221169
Roshan 9822616169**PRINCE Stationery Mart****WHOLESALE & RETAIL**

165, Main Bazar, Pimpri, Pune - 17.

DATE:

15/7/19

CASH MEMO

AB 1085

M/s. Marathwada Mitra Mandal's College of Pharmacy

GST No. 27ADXP3525R2ZD

Cust. GST No.: 27 AAA TM 9698NIZI

Sr.	Particulars	Qty.	Rate	AMOUNT
1	20 Registers (small)	57	29	1653 ✓
2	30 Registers (small)	53	44	2332 ✓
3	30 Register (big)	33	57	1881 ✓
4	A4 colour paper	3pkt	230	690 ✓
5	gum Bottle (300ml)	8pc	50	400 ✓
6	Sutali big case	23kg	70	1610 ✓
	calci CT 535	1pc	400	400 ✓
	Thread for suppliment	5		-
8	Box file	25pc	42	1050 ✓
10	Needle	4pc	02	08 ✓
11	match box (7pkt)	30kg	20	60 ✓
12	T-card pvc	100	1/90	190 ✓
13				
14				5
15				

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
IFSC Code SVBL0000001 (Pimpri HO Br.)

9% SGST

9% CGST

TOTAL

10274

924.66

924.66

12123.32

I/We hereby certify that my/our registration under the GST Act, 2017 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 amount of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in turnover of sales while filing of return and the duty tax, if any payable on the sale has been paid or shall be paid.

Subject to Pune Jurisdiction

For Prince Stationery Mart

Proprietor

Ph: 27413791 M.: 9922740017

GST TAX INVOICE

Dinesh 9011221169
Roshan 9822616169

PRINCE Stationery Mart

WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE:

15/9/19

CASH MEMO

AB 1089

M/s. Marathwada Mitra Mandal's College of pharmacy

GST No. 27ADXP3525R2ZD

Cust. GST No.: 27AAATM9698N1Z1

Sr.	Particulars	Qty.	Rate	AMOUNT
✓1	Crum Bottle 700ml	3pc	42	276
✓2	Crum " 50ml	5pc	17	85
✓3	Scale small	1pc	63	63
✓4	Scale big	3pc	07	21
✓5	Cello tape 1/2"	7pc	05	35
✓6	" " 2" brown	3pc	15	45
✓7	" " 2" white	42pc	15	630
✓8	Cutter	2pc	09	18
✓9	Duster wooden	6pc	13	78
✓10	Stapler big	2pc	90	180
✓11	Stapler small	5pc	27	135
✓12	U pin box	3pc	15	45
✓13	Stapler pin small	2Box	105	210
14				
15				176

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
IFSC Code SVBL0000001 (Pimpri HO Br.)

9%. SGST

1584

9%. CGST

1584

TOTAL

2077.98

For Price Stationery Mart

Proprietor

I hereby certify that my/our registration under the GST Act, 2017 is in force on the date on the sale of the goods specified in this tax invoice is made by me/us, and that the claim of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return and the due tax, if any payable on the same has been paid or shall be paid.

Subject to Pune Jurisdiction

Ph: 27413791 M.: 9922740017

GST TAX INVOICE

Dinesh 9011221169

Roshan 9822616169

PRINCE Stationery Mart**WHOLESALE & RETAIL**

165, Main Bazar, Pimpri, Pune - 17.

DATE:

15/9/19

CASH MEMO

AB 1085

M/s. Marathwada Mitra Mandal's College of Pharmacy

GST No. 27ADXPR3525R2ZD

Cust. GST No.: 27AAATM9698N1Z1

Sr.	Particulars	Qty.	Rate	AMOUNT
1	A4 size paper	166	146	24,236
2	Envelope 9 1/2 x 4 1/2	430	0.70	301
3				
4				
5				
6				24,537
7				
8				
9				
10				
11				
12				
13				
14				
15				

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
IFSC Code SVBL0000001 (Pimpri HO Br.)

6% SGST

1472.22

6% CGST

1472.22

TOTAL

27481.44

We hereby certify that my/our registration under the GST Act, 2017 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 tax on the sale covered by this tax invoice has been affixed by me/us and it shall be deemed to be in turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

State of Maharashtra to Pune Jurisdiction

EACB

For Prince Stationery Mart

Proprietor

GSTIN: 273791 M.: 9922740017

GST TAX INVOICE

Dinesh 9011221169
Roshan 9822616169

PRINCE Stationery Mart



(B)

WHOLESALE & RETAIL
165, Main Bazar, Pimpri, Pune - 17.

DATE: 15/9/19 CASH MEMO AB 1087

M/s. Marathwada Mitra Mandals College of pharmacy

GST No. 27ADXP3525R2ZD Cust. GST No.: 27AAAATM9698N1Z1

Sr.	Particulars	Qty.	Rate	AMOUNT
1	planners (p80mpipaper)	164	30	480
2	B4 paper Rim	2 Rim	300	600
3				
4				
5				
6				1080
7				
8				
9				
10				
11				
12				
13				
14				
15				

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
IFSC Code SVBL0000001 (Pimpri HO Br.)

6% SGST 64.80
6% CGST 64.80
TOTAL 1209.60

We hereby certify that my/our registration under the GST Act, 2017 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 tax on the sale covered by this tax invoice has been effected by me/us and it shall be my/our responsibility to ensure that the tax is paid to the Government of Maharashtra and to file the return of sales and to pay the tax, if any payable on the sale has been paid or shall be paid.

S. to Pune Jurisdiction

For Price Stationery Mart

Proprietor

Ph: 27413791 M.: 9922740017

GST TAX INVOICE

Dinesh 9011221169
Roshan 9822616169

PRINCE Stationery Mart



WHOLESALE & RETAIL
165, Main Bazar, Pimpri, Pune - 17.

DATE: 17/9/19
CASH MEMO AB 1088

M/s. Maharashtra Mitra Mendal's College of pharmacy

GST No. 27ADXP3525R2ZD

Cust. GST No.: 27AAATM9698N1Z1

Sr.	Particulars	Qty.	Rate	AMOUNT
1				
2	Chalk colour	705	20	140
3	" white	1705	15	255
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
(FSC Code SVBL0000001 (Pimpri HO Br.))

SGST
CGST
TOTAL 3.95



I/We hereby certify that my/our registration under the GST Act, 2017 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 tax on sales covered by this tax invoice has been affected by misus and it shall be liable for in turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

SI to Pune Jurisdiction

For Prince Stationery Mart
Proprietor

Ph: 27413791 M.: 9922740017

GST TAX INVOICE

Dinesh 9011221169
Roshan 9822616169**PRINCE Stationery Mart****WHOLESALE & RETAIL**

165, Main Bazar, Pimpri, Pune - 17.

DATE:

15/9/19

CASH MEMO

AB 1081

M/s. Marathwada Mitaci Mandal's College of pharmacy

GST No. 27ADXPR3525R2ZD

Cust. GST No.: 27AAATM9698N121

Sr.	Particulars	Qty.	Rate	AMOUNT
✓ 1	20 Register (big)	20	38	76
✓ 2	Master Register	20	45	90
✓ 3	Transparency sheet	24	2.20	52.80
✓ 4	Carbon paper	20	125	250
* 5	A4 size colour paper	3	-	-
6	office file	118	06	708
✓	Box file	92	42	3864
✓	L- Folders	113	3.50	395.50
✓ 9	plastic file	5	5.50	27.50
✓ 10	CD - Marker	10	07	70
✓ 11	Stamp pad ink.	1	16.50	16.50
✓ 12	Stamp pad ink (big)	1	37	37
✓ 13	Eraser	8	02	16
✓ 14	Penul box	48	2.80	112
15				5715.30

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
IFSC Code SVBL0000003 (Pimpri) Br.

0%, SGST

0%, CGST

TOTAL

6744.04

I hereby certify that my/our responsibility under Section 13(1) of the CGST Act, 2017 is discharged in respect of the sale of the goods specified in this invoice. The amount of tax payable on the sale of goods covered by this invoice has been accounted for in the turnover of sales while filing of return and the tax payable on the sale has been paid or shall be paid.

For Price Stationery Mart

Proprietor

Subject to Pune Jurisdiction

EXCE

CASH - MEMO

Mob. : 9970165939
9930607997



SHIV SHAKTI COPIERS

Kamala Corner, Shop No. 10, PMPML Bus Stop, Ambedkar Chowk,
Near Morya Hospital, Chinchwad, Pune - 33. Ph. : 020-32405617

Name M M College of Pharmuc

No.: 094

Add. Therghua - Pune - 33

Date : 21/9/19

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1)	Diploma Journals 1 set (5 nos)	3	800	2400
			TOTAL	2400

Please Check your Document before delivery.

Thank you !

CHEQUE / CASH / Cr.
 DATE 20/9/19
 AMOUNT 2400/-
 CH No. 000249

For SHIV SHAKTI COPIERS

BILL OF SUPPLY



ASHOK TRADERS

Composition Dealer

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)
Email - shriashoksapkal1@gmail.com

M/s. <u>Principal</u> <u>MMCOP</u> <u>Kotewadi, pune - 411033</u>	Invoice No. <u>471</u> Date <u>5/11/2019</u> Challan No. _____ Date _____ Sch. / P.O. No. _____ Date _____ Vendor Code _____	
GSTIN : 27AAATM9698N1Z1	State Code : 027	

C	Description	Qty No.	Rate Per	Amount	
				Rs.	Ps.
✓	HSN code 3920 Computerised metal Dom Badger <div style="text-align: center; margin-top: 20px;">  </div>	200 Nos	60/-	12,000	00
Rupees in words <u>Twelve thousand only.</u>				Total	12,000.00

"Composition Taxable Person, not eligible to collect tax on supplies"

CHEQUE / CASH
 DATE 27/11/19
 AMOUNT 12,000/-
 Ch No. 000300

GSTIN-27ACGPS6057F1ZC * Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.	Receiver's Signature & Seal <div style="text-align: center;">  </div>	For ASHOK TRADERS
---	---	--------------------------

Books & Pens
for Toppers to
be felicitated
on 16th Feb 2020
Graduation Day
Ceremony

S. D. Dalvi
College Exam
officer.

CROSSWORD

Crossword
Franchise : Agarwal Business House,
Shop No. 213, Second Floor,
Elpro City Mall,
Near Chapekar Chowk,
Chinchwad,
Pune - 411 033
Phone :
Email :
GST No: 27AADFA2432P1ZE

TAX INVOICE

Invoice No : CT-19-CSB-7594
Date : 15/February/2020(19:44) T#1
Cashier : elp

Place Of Supply : Maharashtra(27)

Code	HSN	Description	GST	Qty	Rate	Disc%	Value
ST 0036563	9608	UNI BALL UBA 168 M BLUE	12%	1	RS. 60.00	0.00%	60.00
ST 0036566	9608	UNI BALL UBA 188 L BLUE	12%	1	RS. 60.00	0.00%	60.00
ST 0036563	9608	UNI BALL UBA 188 M BLUE	12%	1	RS. 60.00	0.00%	60.00
BK 0419978	4901	THE POWER OF YOUR SUBCON	0%	3	RS. 199.00	0.00%	597.00

Tot: 6 777.00
Grand Total : 777.00
CASH 777.00

GST Summary

GST	Taxable	CGST	SGST	IGST
0%	597.00	0.00	0.00	0.00
12%	160.71	9.64	9.64	0.00
Tot:	757.71	9.64	9.64	0.00

Thank You

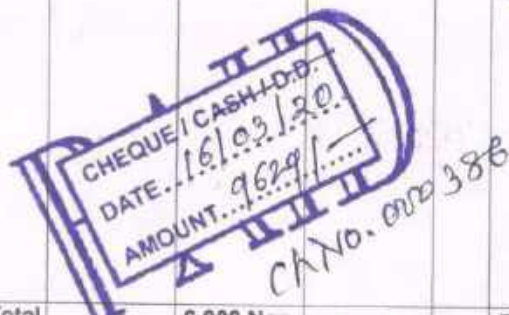
Software by Logic Soft
www.logicsoft.co.in

which is issued by crossword.
under discount/promotional schemes can
to be utilized within the expiry date wh
date of issue.
of credit notes or gift vouchers, duplicat
guarantees on behalf of the manufactur
ur stores.
any disputes, the same shall be subje
SERVICES & FACILITIES
Rewards Programme and earn rewa
are redeemable only at Franchisee(A
check store details before redemption
Agarwal Business House, 6th Floo
Pune - 411101, Tel : 26059900
OPEN ON ALL DAYS
For feedback and Suggestions,
Please write to us at:
word@abhoffice.com

Tax Invoice

Durva IT Solutions Sr. No.24/5, Flat No.115, 3rd Floor, Vitthal Rakumal Hsg. Soc., Behind Modern Sweet, Sinhgad Road, Hingne Khurd, Pune - 411 051 GSTIN/UIN: 27BYZPP2361M1ZG State Name : Maharashtra, Code : 27 E-Mail : durvaparth59@yahoo.com	Invoice No. DIS/154/19-20	Dated 13-Mar-2020
Buyer Marathwada Mitra Mandal's College of Pharmacy 202/A, Deccan Gymkhana, Pune-411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. DIS/154/19-20	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No. MMM/Pharm/Pur/19-20/1599	Dated 3-Mar-2020
	Dispatch Document No. Despatched through	Delivery Note Date Destination


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	Iron Megnetic Deluxe White Board Size 4*3 THREE LEG STAND		3.000 Nos.	1,320.00	Nos.	3,960.00
			3.000 Nos.	1,200.00	Nos.	3,600.00
	<i>Transport Charges</i>					7,560.00
	<i>CGST @ 9% - Output</i>				9 %	600.00
	<i>SGST @ 9% - Output</i>				9 %	734.50
	Total		6.000 Nos.			Rs. 9,629.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Six Hundred Twenty Nine Only

Company's VAT TIN : 27201461143V Company's CST No. : 27BYZPP2361M1ZG Company's PAN : BYZPP2361M	Company's Bank Details Bank Name : Oriental Bank Of Commerce A/c No. : 09414011000781 Branch & IFS Code : Prabhat Road & ORBC0100941
---	--

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

for Durva IT Solutions

 Authorised Signatory

This is a Computer Generated Invoice

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2019– 2020

**X. Scientific Journals &
Periodicals Expenses**



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 536

Date: 31/03/2020

Account Head: Sindric. Journals & Periodicals (E-Journal)

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Payment made against Invoice No. 2020/40259 dt. 11/03/20. for renewal of Annual Institutional membership fees for the period April 2020 to 31 st March 2021	Taxable Value	11500	₹
		IGST	2070	₹
		SGST		
		Total	13570	₹

Rupees (In word) Thirteen thousand five hundred seventy only

We are enclosing herewith our cash / Cheque No. 000411 dated 24/06/2020.

Drawn on bank of india / HDFC Bank Rs. 13570/- against your bill as above.

Details of Supplier

Name : Dalnet

Address : Dalm

GSTIN/UIIN : _____ Place of Supply : Pune

State : Maharashtra / _____ Sate Code : 027 / _____

Accountant

Office Superintendent

Principal

Signature of Received



Dr. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network
J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi 110070, India
Tel : 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail : sangs@delnet.ren.nic.in
sangskaul2003@yahoo.co.in
Web : www.delnet.in

DELNET/IM-5125/mhMMMCP/MEM/2020

March 2, 2020

Sub: DELNET Membership Renewal

Dear Mr. Nikam,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on March 31, 2020. We are enclosing herewith an invoice no. 2020/39987 dated 27.2.2020 of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2020-2021 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570 through a demand draft drawn in favour of "DELNET" and it should be made payable at a "New Delhi" bank branch. Please note that the payment can also be sent electronically to the following DELNET bank account through NEFT/Netbanking.

Bank A/c Holder Name : DELNET- Developing Library Network
Bank : Central Bank of India
Address : Khan Market, Lok Nayak Bhavan
New Delhi- 110003
Account No. : 1065410992
Account Type : Saving Bank
MICR Code : 110016018
IFS Code : CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Mr. Nikam V.B.
Librarian
Marathwada Mitra Mandal's College of Pharmacy
S.No. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata Pimpri Road, Thergaon (Kalewadi)
Pune-411033
Maharashtra

Encl: Invoice no. 2020/39987 dated 27.2.2020 of ₹ 13,570

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UID: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
2020 / 40259

Date
11-March-2020

Membership No.
IM-5125

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

(9)

Marathwada Mitra Mandal's College of Pharmacy
 S.No. 4/17, Sector No. 34, PCNTDAOff. Kalewadi Phata Pimpri Road, Thergaon (Kalewadi)
 Pune
 Pin: 411033
 Maharashtra
 GSTIN/UID:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2020 to 31 March, 2021)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2019– 2020

**XI. Vmedulife Online Test &
Tutorial Expenses**

ORIGINAL FOR RECIPIENT

VM EDULIFE PVT LTD
 VM EDULIFE Pvt. Ltd., S.No.228 ,Office 404,
 Sanskriti Arcade, Wakad, Opposite to PCMC School
 Pune, Maharashtra 411057 IN
 9623964758
 info@vmedulife.com
 www.vmedulife.com
 GSTIN: 27AAECV5149A1ZH
 CIN: U74900PN2013PTC147943

Tax Invoice

9

vmedulife*

INVOICE TO
 Marathwada Mitra Mandal's College of
 Pharmacy
 Maharashtra
 State Code: 27
 GSTIN: 27AAATM9698N1ZI
PLACE OF SUPPLY
 27 - Maharashtra

VOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM19036	10/09/2019	₹42,984.00	17/09/2019	

DATE	ACCOUNT SUMMARY	AMOUNT
08/03/2019	Balance Forward	₹38,664.00
	Payments and credits between 08/03/2019 and 10/09/2019	-38,664.00
	New charges (details below)	42,984.00
	Total Amount Due	₹42,984.00

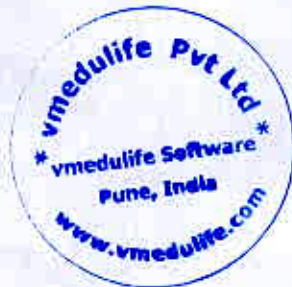
ACTIVITY	RATE	TAX
vmedulife cloud based digital platform	39,800.00	18.0% GST

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
 Banker : IDBI Bank Ltd.
 H Bank, Sector No. 25, Nigdi Pradhikaran, Pune
 ,044
 Account no. : 0087102000035459
 IFSC Code : IBKL0000087
 PAN No. : AAECV5149A
 GSTIN No: 27AAECV5149A1ZH
 Whether the tax is payable on reverse charge basis: No

CHEQUE / CASH / B.D.
 DATE: 10/09/19
 AMOUNT 42984/-
 Ch No. 000235

SUBTOTAL	39,800.00
CGST @ 9% on 39800.00	3,582.00
SGST @ 9% on 39800.00	3,582.00
TOTAL	46,964.00
TDS AMOUNT	3,980.00
TOTAL OF NEW CHARGES	42,984.00
BALANCE DUE	₹42,984.00

Rupees Forty Two Thousand and Nine Hundred Eighty Four Only



Aspen

ORIGINAL FOR RECIPIENT

VM EDULIFE PVT LTD

VM EDULIFE Pvt. Ltd., S.No.228 ,Office 404,
Sanskriti Arcade, Wakad, Opposite to PCMC School
Pune, Maharashtra 411057 IN
9623964758
info@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
CIN: U74900PN2013PTC147943

Tax Invoice

vmedulife

INVOICE TO

Marathwada Mitra Mandal's College of
Pharmacy
Maharashtra
State Code: 27
GSTIN: 27AAATM9698N1Z1

PLACE OF SUPPLY

27 - Maharashtra

VOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM19046	01/11/2019	₹42,984.00	01/12/2019	

DATE	ACCOUNT SUMMARY	AMOUNT
10/09/2019	Balance Forward	₹42,984.00
	Payments and credits between 10/09/2019 and 01/11/2019	-42,984.00
	New charges (details below)	42,984.00
	Total Amount Due	₹42,984.00

ACTIVITY	AMOUNT	TAX
vmedulife cloud based digital platform Second Installment for 2019-20	39,800.00	18.0% GST

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.

IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
044

Account no.: 0087102000035459

IFSC Code : IBKL0000087

PAN No.: AAECV5149A

GSTIN No: 27AAECV5149A1ZH

Whether the tax is payable on reverse charge basis: No

SUBTOTAL	39,800.00
CGST @ 9% on 39800.00	3,582.00
SGST @ 9% on 39800.00	3,582.00
TOTAL	46,964.00
TDS AMOUNT	3,980.00
TOTAL OF NEW CHARGES	42,984.00
BALANCE DUE	

₹42,984.00

Rupees Forty Two Thousand and Nine Hundred Eighty Four Only



ORIGINAL FOR RECIPIENT

VM EDULIFE PVT LTD

VM EDULIFE Pvt. Ltd., S.No.228 ,Office 404,
Sanskriti Arcade, Wakad, Opposite to PCMC School
Pune, Maharashtra 411057 IN
9623964758
info@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
CIN: U74900PN2013PTC147943

Tax Invoice



vmedulife

INVOICE TO

Marathwada Mitra Mandal's College of
Pharmacy
Maharashtra
State Code: 27
GSTIN: 27AAATM9698N1ZI

PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM19072	12/01/2020	₹42,984.00	27/01/2020	

ACTIVITY

vmedulife cloud based digital platform Third Installment for 2019-20

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker - IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code - IBKL0000087
PAN No.: AAECV5149A
GSTIN No.: 27AAECV5149A1ZH
Whether the tax is payable on reverse charge basis: No

	AMOUNT	TAX
SUBTOTAL	39,800.00	18.0% GST
CGST @ 9% on 39800.00		3,582.00
SGST @ 9% on 39800.00		3,582.00
TOTAL	46,964.00	
TDS AMOUNT		3,980.00
BALANCE DUE		₹42,984.00

Rupees Forty Two Thousand and Nine Hundred Eighty Four Only



Handwritten signature



ORIGINAL FOR RECIPIENT

VM EDULIFE PVT LTD

VM EDULIFE Pvt. Ltd., S.No.228 ,Office 404,
Sanskriti Arcade, Wakad, Opposite to PCMC School
Pune, Maharashtra 411057 IN
9623964758
info@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
CIN: U74900PN2013PTC147943

Tax Invoice



vmedulife

INVOICE TO

Marathwada Mitra Mandal's College of
Pharmacy
Maharashtra
State Code: 27
GSTIN: 27AAATM9698N1ZI

PLACE OF SUPPLY
27 - Maharashtra

VOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM19091	02/03/2020	₹42,984.00	17/03/2020	

ACTIVITY

ACTIVITY	AMOUNT	TAX
vmedulife cloud based digital platform Fourth Installment for 2019-20	39,800.00	18.0% GST
Make all cheques payable to: VMEDULIFE PRIVATE LIMITED Banker: IDBI Bank Ltd. IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044 Account no.: 0087102000035459 IFSC Code: IBKL0000087 PAN No.: AAECV5149A GSTIN No.: 27AAECV5149A1ZH Whether the tax is payable on reverse charge basis: No		
SUBTOTAL	39,800.00	
CGST @ 9% on 39800.00		3,582.00
SGST @ 9% on 39800.00		3,582.00
TOTAL	46,964.00	
TDS AMOUNT		3,980.00
BALANCE DUE		₹42,984.00

₹42,984.00 Rupees Forty Two Thousand and Nine Hundred Eighty Four Only



Handwritten signature

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2019– 2020

XII. NPW Expenses

XIII. IPA Expenses



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 263

Date: 27/09/2019

Account Head: Honoremium N.P.W. 2019 PAP

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Honoremium Paid to. Mrs. Sonali Mahaparekar. dummy G.F. General aptitude test as a Judge on 27/9/19	Taxable Value	1500	00
		CGST		
		SGST		
		Total	1500	00

Rupees (In word) One thousand five hundred only.

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name : Mrs Sonali P. Mahaparekar

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 264

Date: 27/09/2019

Account Head : Honarium (NIPW 2019 exp.)

Sr. No.	Particulers	Bill No./ Date	Amount Paid (Rs.)	
	Honarium paid to. Mr. G. Swami during General aptitude test as a Judge on 27/9/19	Taxable Value	1500	
		CGST)	
		SGST		
		Total		1500-00.

Rupees (In word) One thousand five hundred only

We are enclosing herewith our cash / Cheque No. cash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : Mr. G. Swami

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / _____ Sate Code : 027 / _____

Accountant

Office
Superintendent

Principal

Signature of Received



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 262

(Handwritten initials)

Date: 27/09/2019

Account Head: NPW. 2019 expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase of Chocolates as per enclosed bill No 431 dt. 27/9/19	Taxable Value	2542	00
		CGST		
		SGST		
		Total	2542	00

CHEQUE / CASH / D.D.
DATE: 25/12/19
AMOUNT: ₹ 2542.00

Rupees (In word) Two thousand five hundred forty two only

We are enclosing herewith our cash / Cheque No. ash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name : Mrs. B.A. Agnewal

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

(Handwritten signature)
Accountant

Office Superintendent

(Handwritten signature)
Principal

(Handwritten signature)
Signature of Received

॥ श्री स्वामी स्वामी ॥

PERFORMA INVOI

BRIGHT CATERING SERVICES

Fl at No. 704, Kohinoor Vayona Appt., Pimpri, Pune 411 018. Mob.: 9890107168

PAN No. : AAKPU1455F

M.M.M's College of
Pharmacy
Kulland - Pune

No. 431

Date: 27/9/19

Description	Qty.	Rate	Amount	
			Rs.	P
2000z Biryani & Sweets	11		2572	

ees in words Two thousand five
hundred forty two only

For BRIGHT Catering Services

TOTAL
CHEQUE / CASH / D.D.
DATE 27/9/19
2572/-



**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 255

Date: 24/09/2019

Account Head: IPA. exp

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Cheque issued from NPW-2019	Taxable Value	4500	00
	Contribution in favour of	CGST	}	
	Indian Pharmaceutical Association	SGST		
	Pune Branch.			
		Total	4500	00

Rupees (In word) four thousand five hundred only

We are enclosing herewith our cash / Cheque No. 000243 dated 24/09/2019

Drawn on bank of india / HDFC Bank Rs. 4500/- against your bill as above.

Details of Supplier

Name : IPA, Pune Br.

Address : _____

GSTIN/UIN : _____

State : Maharashtra /

Place of Supply : Pune

Sate Code : 027 /

Accountant

Office
Superintendent

Principal

Signature of Received

Common Rules for All Competitions

1. All participating colleges in NPW-2019 have to contribute **Rs.1500/- Per Course** (ie. Diploma, Degree, PG/Pharm D.) eg. If a college wishes to participate in two categories i.e. Degree and PG, then it has to pay Rs.3000/- as Entry Fee. This amount is to be paid on or before **21st Sept 2019** to IPA, Pune branch. The Cheque / DD is to be drawn in favor of **Indian Pharmaceutical Association Pune Branch**. The Cheque / DD is to be submitted to Treasurer, IPA, Pune Branch or Convener NPW 2018 or give receipt of contribution paid to IPA A/c No. 104010100004015 IFSC UTIB0000104 of Axis Bank, Mayur Colony Branch, Pune, on or before **21st Sept 2019**.
2. Two entries for individual events and one team for Group event are allowed from each college under each Category.
 - A. D. Pharm. (Diploma-Category)
 - B. B. Pharm. and Pharm. D. (UG-Category)
 - C. M. Pharm., Pharm. D. (Post Baccalaureate) & Ph.D. (PG-Category)
3. Entry must be sent through Email.
4. Student Registration Fee for all Competitions:
 - a. Individual Event: Rs. 100/per entry
 - b. Group Event (More than one Student): Rs. 200/per entry
5. Participant must be bonafide student studying in academic year 2018-2019 in the representing college.
6. Student should carry valid I- Card.
7. Students should report 30 min. before competition begins.
8. T.A. / D.A. will not be provided.
9. Judges decision will be final.
10. Event should be conducted from 09.00am to 05.00pm.
11. Final result will be declared at the venue on same day and participation certificates and prizes will be distributed in IPA NPW Prize Distribution function.

General Championship Rules:

1. Based on number of points earned for team events, winner will get 100 points and runner up will be getting 50 points.
2. If more than one team will have equal score, than following criteria will be applied:-
 - A. Number of events won by all teams having equal score points
 - B. Number of runner up prizes of each college having equal score
 - C. Number of events participated by each college having equal scores



**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2019– 2020

**XIV. Newspaper and
Periodicals Expenses**



श्री स्वामी रामर्थ एजन्सीज्

न्युज पेपर एजंट,

अमाचकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिक, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.

मो.: 9922910760

विल नं.: ५३४

दिनांक: 15/05/2019

नांव: श्री स्वामी रामर्थ एजन्सीज्

विल महिना: March-19

क्र.	तपशिल	रक्कम
	24x100	154.00
	24x100	155.00
	Times	245.00
	Indian	155.00
	B. Line	208.00
	30011	308.00
	1287	
	CHEQUE	
	रक्कम	1287

श्री स्वामी रामर्थ एजन्सीज्

न्युज पेपर एजंट,

अमाचकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिक, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.

मो.: 9922910760

विल नं.: 1012

दिनांक: 15/05/2019

नांव: श्री स्वामी रामर्थ एजन्सीज्

विल महिना: March-19

क्र.	तपशिल	रक्कम
	24x100	158.00
	24x100	150.00
	Times	234.00
	Indian	150.00
	B. Line	208.00
	30011	308.00
	1287	
	CHEQUE	
	रक्कम	1287

श्री स्वामी रामर्थ एजन्सीज् करिता

Paper & Magazine Bill Details Report March-19

Name of Newspapers	Day	Saka					
Date	price	price					
1	Friday	5					
2	Stturday	5					
3	Sunday	5					
4	Monday	4					
5	Tuesday	4					
6	Wednesday	4					
7	Thursday	4					
8	Friday	5					
9	Stturday	5					
10	Sunday	5					
11	Monday	4					
12	Tuesday	4					
13	Wednesday	4					
14	Thursday	4					
15	Friday	5	8	5			
16	Stturday	5	8	5			
17	Sunday	5	9	5			
18	Monday	4	7	5			
19	Tuesday	4	7	5			
20	Wednesday	4	8	5			
21	Thursday	4	8	5			
22	Friday	5	8	5			
23	Stturday	5	8	5			
24	Sunday	5	9	5			
25	Monday	4	7	5			
26	Tuesday	4	7	5			
27	Wednesday	4	8	5			
28	Thursday	4	8	5			
29	Friday	5	8	5			
30	Stturday	5	8	5			
31	Sunday	5	9	5			
Total		139	155	245	155	208	60

Note: Delivery Charges Rs.25/- included in saka paper

Total 1262+25 =1287

Librarian

Library Incharge

Account

Principal

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रो.प्रा. भावसार बंधु

अमाचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले, तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

बिल नं.: ९०९

दिनांक: 01/10/2019

नांव: म.म. फार्मसी कॉलेज

बिल महिना: May-19

क्र.	तपशिल	रकम
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॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रो.प्रा. भावसार बंधु

अमाचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले, तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

बिल नं.: 1092

दिनांक: 01/10/19

नांव: म.म. फार्मसी कॉलेज

बिल महिना: Sep-19

क्र.	तपशिल	रकम
	240100	159=60
	मिळतील	150=0
	Times	236=0
	B-Line	226=0
	मिळतील	216=0
	Indian	150=0
	एकूण	1363

17014-8=96 श्री स्वामी समर्थ एजन्सी करिता

153030-10=130

बिल महिना: July-19

क्र.	तपशिल	रकम
	240100	162=
	मिळतील	155=
	Times	244=
	Indian	155=
	B-Line	216=
	मिळतील	396=
	एकूण	1326=

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

एजंट,

प्रो.प्रा. भावसार बंधु

अमाचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

दिनांक: 01/10/2019

नांव: म.म. फार्मसी कॉलेज

बिल महिना: June-19

तपशिल	रकम
240100	159=00
मिळतील	150=
Times	237=60
Indian	150=
B-Line	200=15
मिळतील	338=
एकूण	1232=

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

एजंट,

प्रो.प्रा. भावसार बंधु

अमाचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

दिनांक: 01/10/2019

नांव: म.म. फार्मसी कॉलेज

बिल महिना: Aug-19

तपशिल	रकम
240100	163=
मिळतील	155=
Times	244=
Indian	155=
B-Line	216=
मिळतील	348=
एकूण	1281=

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु
आमच्याकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके मिळतील.
तापकीरनगर बस स्टॉप, काळेवाडी, पुणे ४११ ०१७
मो.नं. 9922910760

विल नं.: 628

दिनांक: 14/03/2020

नांव: M.M. फार्मसी कॉलेज

विल महिना: जून-20

क्र.	तपशिल	रक्कम
	24/01/00	185.00
	मिळवणी	155.00
	Times	243.00
	Indian	155.00
	B-line	270.00
	Magazine	324.00
	रक्कम	1332.00

श्री स्वामी समर्थ एजन्सीज करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज जंट,

प्रोप्रा. भावसार बंधु
कारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

दिनांक: 14/03/2020

नांव: M.M. फार्मसी कॉलेज

Feb-20

तपशिल	रक्कम
24/01/00	175.00
मिळवणी	145.00
Times	229.00
Indian	145.00
B-line	250.00
Magazine	336.00
रक्कम	1278.00

श्री स्वामी समर्थ एजन्सीज करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु
आमच्याकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके मिळतील.
तापकीरनगर बस स्टॉप, काळेवाडी, पुणे ४११ ०१७
मो.नं. 9922910760

विल नं.: 3690

दिनांक: 14/03/2020

नांव: M.M. फार्मसी कॉलेज

विल महिना: Nov-19

क्र.	तपशिल	रक्कम
	24/01/00	168.00
	मिळवणी	150.00
	Times	235.00
	Indian	150.00
	B-line	260.00
	Magazine	271.00
	रक्कम	1234.00

श्री स्वामी समर्थ एजन्सीज करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज एजंट,

प्रोप्रा. भावसार बंधु
कारचे वृत्तपत्र, साप्ताहिक, मासिके मिळतील.
बस स्टॉप, काळेवाडी, पुणे ४११ ०१७
मो.नं. 9922910760

दिनांक: 14/03/2020

नांव: M.M. फार्मसी कॉलेज

Dec-19

तपशिल	रक्कम
24/01/00	185.00
मिळवणी	155.00
Times	243.00
Indian	155.00
B-line	260.00
Magazine	336.00
रक्कम	1334.00

श्री स्वामी समर्थ एजन्सीज करिता

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2019– 2020

XV. Seminar Expenses



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.:

Date: 28/10/2020

Account Head : Registrar Seminar & workshop expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for registration fees paid at. Shankarrao Ursal College of Pharmacy, Kharachi - Pune for one day State level Seminar. as per enclosed receipts & travelling for it.	Taxable Value	2000 = 00	
		CGST	210 = 00	
		SGST		
		Total	410 = 00	

Rupees (In word) four hundred ten only

We are enclosing herewith our cash / Cheque No. Cash dated / / 20

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : Mr. M. R. Gaurikwad

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Academic Facilities**

Year: 2018-2019

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2018 – 2019

I. Internet Expenses



TAX INVOICE

Customer Details:

MARATHWADA MITRA MANDAL
 Mr Bhausahab . .
 MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
 DECCAN GYMKHANA, PUNE 411004, MR. NILESH
 - 9823439833 PUNE
 REST OF MAHARASHTRA - 411004

Service Details:

Account No : 605932753

Bill Details:

Bill/Invoice No. : 2157710063
 Bill Date : 03-May-18
 Bill Period : 01-Apr-18 to 30-Apr-18
 Due Date : 20-May-18
 Security Deposit : 0
 Credit Limit : 94100



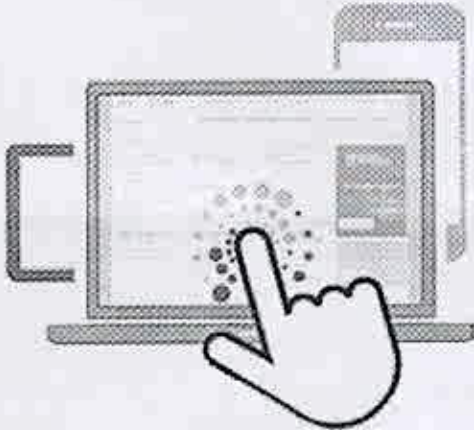
E-bill email ID : jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c
 Customer GST No : 27AAATM9698N1ZI
 Bill Sequence No. : 18

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 41,791.00	Rs. 41,792.00	Rs. 0.00	Rs. 41,792.06	Rs. 41,791.00	Rs. 41,791.00	20-May-18

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-18 to avoid late payment charges




Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill  **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage> 

Your Nearest Bill Payment Locations for Cheque Collections:
 1. Sr No 35/32, Shop No 3, Arhant Apartment, Karve Road, Erandwane, Next To Meher Woolen Wear, Pune - Pune, 411004 (CHQ)



Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605932753"



Account No: 605932753	Invoice No: 2157710063	Bill Date: 03-May-18	Due Date: 20-May-18	Bill Amount: Rs. 41,791.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD



MARATHWADA MITRA MANDAL'S

POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

25800

GENERAL RECEIPT

Date: 22/06/2018

Receipt No.:

Name of Student: Marathwada Mitra Mandal's Pharmacy

Address: _____ Ph.: _____

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library/Laboratory/Workshop/Other Fees		
	Being internet share for the month of June-18 received from M.M. Pharmacy	20896	
	Chq. no 217769 date 20-6-18		
	Bank of India		
	TOTAL	20896	

(Rs. Twenty Thousand Eight hundred and ninety six only)

Signature of Student _____

Receiver's Signature P



Customer Details:

MARATHWADA MITRA MANDAL
Mr Bhausaheb
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

TAX INVOICE

Service Details:

Account No : 605932753

Bill Details:

Bill/Invoice No. : 2158988609
Bill Date : 03-Jul-18
Bill Period : 01-Jun-18 to 30-Jun-18
Due Date : 20-Jul-18
Security Deposit : 0
Credit Limit : 94100



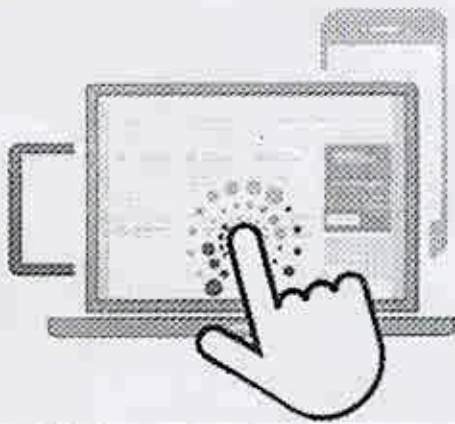
E-bill email ID : jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c
Customer GST No : 27AAATM9688N1ZI
Bill Sequence No. : 20

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 41,791.00	Rs. 41,792.00	Rs. 0.00	Rs. 41,792.00	Rs. 41,791.00	Rs. 41,791.00	20-Jul-18

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection, Pay your current charges by 20-Jul-18 to avoid late payment charges



Bill payments, usage
info & lots more,
at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9994

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Nearest Bill Payment Locations for Cheque Collections:

1. S. J. 32, Shop No 3, Arhant Apartment, Karve Road, Erandwane, Next To Mohar Wadkar Wear, Pune - Pune-411004 (CHQ)



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605932753"



Account No: 605932753

Invoice No: 2158988609

Bill Date: 03-Jul-18

Due Date: 20-Jul-18

Bill Amount: Rs. 41,791.00

Cheque/DD No: Dated: Bank: Branch:
Mode of Payment: Cash Cheque/DD E-Payment Signature:

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: Q-28 TTC Industrial Area, MIDC Sanghad P. O Turbhe, Navi Mumbai, Thane, Maharashtra - 400733

Regd. Office: Tata Teleservices (Maharashtra) Limited, Volas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033, Website: www.tatateleservices.com, CIN-164200MH1395PLC066354

MCA 211 (Maharashtra) 29/2011

Authorized Signatory



INVOICE

Hathway Cable & Datacom Ltd
4th Floor, Rahejas, Corner Of VP Road, Main Avenue,
Santacruz West
Mumbai Maharashtra 400054
Tel no. 020-30237800/020-49117700
Website: www.hathway.com
PAN : AAACC6814B
GSTIN : 27AAACC6814B1Z4
CIN No : L64204MH1959PLC011421

BILLING ADDRESS

Marathwada Mitramandals

Sr.No 4/17,
Polytechnic College, Kalewadi,
#, THERGAON,
PUNE 411017
MAHARASHTRA

Email: joshiga@mmpolytechnic.com
Contact No: 9823202098
Contact Person: Marathwada
Mitramandals
GSTIN / UIN:

INSTALLATION ADDRESS

Marathwada Mitramandals

Sr.No 4/17,
Polytechnic College, Kalewadi,
Kalewadi Road, THERGAON,
PUNE 411017
MAHARASHTRA

Contact No:
Contact Person: Marathwada Mitramandals
GSTIN / UIN:

ACCOUNT NO. : 1163777821

DEVICE :

TARIFF PLAN : 32 MBPS leaseline Unltd

BILL NO : I0127P1902306750

BILL DATE : 01-Aug-2018

PERIOD : 01-Aug-2018 - 31-Aug-2018

DUE DATE : 13-Aug-2018

YOUR CABLE NETWORK: MORYA CABLE NETWORK Rahul Barne Pune

Table with 7 columns: Previous Balance, Payments Received, Other Adjustments, Balance Brought Fwd, Total Current Charges, Total Amount Due (Rs.), Payment After Due Date.

CURRENT BILL DETAILS

Table with 10 columns: Sr.No, Description, HSN, Taxable Amount, CGST (Rate, Amount), SGST (Rate, Amount), IGST (Rate, Amount).

Total Current Charges in figures

Total Current Charges in Words Rupees Twenty-three thousand six hundred and zero paise only

All payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to Mumbai jurisdiction
For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700
mail on billingpune@hathway.net For any Technical assistance mail on helpdeskpune@hathway.net,
sms us on 575759 ISP<space>bill for billing queries.

Signature Not Verified
Digitally signed by Kishorep Kethan
Date: 2018.08.07 17:39:50 IST

Remittance slip (To be filled by Customer) table with columns: ACCOUNT NO., AMOUNT TO BE PAID (Rs.), BILL NO., BILL DATE, MODE OF PAYMENT, NAME OF BANK, INSTRUMENT NUMBER, DATE, AMOUNT (Rs.).

Handwritten stamp: CHEQUE, DATE 29/08/18, AMOUNT 18,000/-, CK 10: 217845

HATHWAY CABLE & DATACOM LIMITED
Reg. Off. : 'Rahejas', 4th floor, Corner of Main Avenue & V.P. Road, Santacruz(W), Mumbai - 400 054



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421



BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

MARATHWADA MITRAMANDALS
SR.NO 4/17,POLYTECHNIC COLLEGE,TERGAON,,KALEWADI,#,
PUNE,MAHARASHTRA - 411017

EMAIL : joshigs@mmpolytechnic.com
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN :

MARATHWADA MITRAMANDALS
SR.NO 4/17,POLYTECHNIC
COLLEGE,TERGAON,,KALEWADI,KALEWADI ROAD,
PUNE,MAHARASHTRA - 411017
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1163777821
DEVICE : 125.99.69.157
INVOICE NO. : I0127P1902887480
INVOICE DATE : 01-Sep-2018
DUE DATE : 13-Sep-2018
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
28,586.45	-22,780.00	0.00	5,806.45	23,600.00	29,406.45	29,506.45

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-SEP-2018 - 01-OCT-2018	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
rent Total				23,600.00
rent Total (Round off)				23,600.00

Current Total (in words) Rupees Twenty Three Thousand Six Hundred and Zero Paise Only

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
29-Aug-2018	CHEQUE	R-14344381	18,000.00
29-Aug-2018	CHEQUE	R-14344491	3,600.00
31-Aug-2018	CASH	R-14366922	1,180.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to PUNE jurisdiction
For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billingpune@hathway.net
For any Technical assistance mail on helpdeskpune@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only

Date Received



PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

50 Mbps
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THE INTERNET OF TOMORROW, TODAY.
Get 1000 gb data @ 200 Mbps.

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hathway broadband movies

PAN: AAACC6814B

GSTIN: 27AAACC6814B124

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS SR.NO 4/17, POLYTECHNIC COLLEGE, THERGAON,,KALEWADI, #, PUNE, MAHARASHTRA - 411017  EMAIL : joshigs@mmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIIN :	MARATHWADA MITRAMANDALS SR.NO 4/17, POLYTECHNIC COLLEGE, THERGAON,, KALEWADI, KALEWADI ROAD, PUNE, MAHARASHTRA - 411017 CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIIN :	ACCOUNT NO. : 1163777821 DEVICE : 125.99.69.157 INVOICE NO. : 10127P1903703120 INVOICE DATE : 01-Nov-2018 DUE DATE : 13-Nov-2018 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
26,181.45	-21,600.00	0.00	4,581.45	23,600.00	28,181.45	28,281.45

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseLine Unltd-SUBSCRIPTION	9984	01-NOV-2018 - 30 NOV-2018	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
Current Total (Round off)				23,600.00
Current Total (in words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
30-Oct-2018	CHEQUE	R-15263737	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or
 mail on billingpune@hathway.net
 For any Technical assistance mail on helpdesk@hathway.net

Authorized Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Signature Not Verified

Digitally signed by Kuldeep Kothari
 Date: 2018.11.03 16:53:03 IST

Signature & Stamp

Hathway Cable And Datacom Limited

Official Use Only

Date Received

PAY NOW

CHEQUE / CASH / DD
 DATE 16/11/18...
 Ch. No. 267396 / Amt. Rs 21600/-
 AMOUNT...
 Ch. No. 267396.

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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THE INTERNET OF TOMORROW, TODAY.
Get 1000 gb data @ 200 Mbps.

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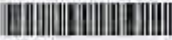
SPEED GO HIGH EVERYTHING WILL FLY

hathway broadband movies

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS SR.NO 4/17,POLYTECHNIC COLLEGE,TERGAON,,KALEWADI,#, PUNE,MAHARASHTRA - 411017  EMAIL : joshigs@mmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIN :	MARATHWADA MITRAMANDALS SR.NO 4/17,POLYTECHNIC COLLEGE,TERGAON,,KALEWADI,KALEWADI ROAD, PUNE,MAHARASHTRA - 411017 CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1163777821 DEVICE : 125.99.69.157 INVOICE NO. : I0127P1904353986 INVOICE DATE : 01-Dec-2018 DUE DATE : 13-Dec-2018 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
28,181.45	-21,600.00	0.00	6,581.45	23,600.00	30,181.45	30,281.45

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-DEC-2018 - 31-DEC-2018	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
Current Total (Round off)				23,600.00
Current Total (in words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
27-Nov-2018	CHEQUE	R-15685163	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237600/020-49117700 or
 mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.netor

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW



HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

MARATHWADA MITRAMANDALS
 SR.NO 4/17,POLYTECHNIC COLLEGE,TERGAON, KALEWADI, M,
 PUNE,MAHARASHTRA - 411017

EMAIL : joshigs@mmpolytechnic.com
 CONTACT NO : 9823202098
 CONTACT PERSON :
 GSTIN/UIIN :

MARATHWADA MITRAMANDALS
 SR.NO 4/17,POLYTECHNIC
 COLLEGE,TERGAON, KALEWADI,KALEWADI ROAD,
 PUNE,MAHARASHTRA - 411017

CONTACT NO : 9823202098
 CONTACT PERSON :
 GSTIN/UIIN :

ACCOUNT NO. : 1163777821
 DEVICE : 125.99.69.157
 INVOICE NO. : 10127P1904450416
 INVOICE DATE : 01-Jan-2019
 DUE DATE : 13-Jan-2019
 NO. OF CONNECTIONS : 1
 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
30,181.45	-21,600.00	-4,000.32	4,581.13	23,600.00	28,181.13	28,281.13

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseLine Unltd-SUBSCRIPTION	9984	01-JAN-2019 - 31-JAN-2019	20,000.00	20,000.00
Total Charges				20,000.00
GST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
Current Total (Round off)				23,600.00
Current Total (in words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

***PAYMENT DETAILS**

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
27-Dec-2018	CHEQUE	R-16146674	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or
 mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.netor

Authorized Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Official Use Only

Date Received

Signature & Stamp
 Hathway Cable And Datacom Limited



PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

MARATHWADA MITRAMANDALS
 SR.NO 4/17,POLYTECHNIC COLLEGE,TERGAON,,KALEWADI,,PUNE,MAHARASHTRA - 411017

 EMAIL : joshigs@mmpolytechnic.com
 CONTACT NO : 9823202098
 CONTACT PERSON :
 GSTIN/UIIN :

MARATHWADA MITRAMANDALS
 SR.NO 4/17,POLYTECHNIC COLLEGE,TERGAON,,KALEWADI,ROAD,,PUNE,MAHARASHTRA - 411017
 CONTACT NO : 9823202098
 CONTACT PERSON :
 GSTIN/UIIN :

ACCOUNT NO. : 1163777821
 DEVICE : 125.99.69.157
 INVOICE NO. : I0127P1904506090
 INVOICE DATE : 01-Feb-2019
 DUE DATE : 13-Feb-2019
 NO. OF CONNECTIONS : 1
 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
28,181.13	-21,600.00	0.00	6,581.13	23,600.00	30,181.13	30,281.13

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseline Unltd-SUBSCRIPTION	9984	01-FEB-2019 - 28-FEB-2019	20,000.00	20,000.00
Total Charges				20,000.00
CGST (9%)				1,800.00
SGST (9%)				1,800.00
Current Total				23,600.00
*Current Total (Round off)				23,600.00
Current Total (in words)	Rupees Twenty Three Thousand Six Hundred and Zero Paise Only			

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
31-Jan-2019	CHEQUE	R-16676574	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE Jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billing.pune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Validity unknown

Digitally signed by Kulddeep Kothar
 Date: 2019.02.02 16:12:35 IST

Signature & Stamp
 Hathway Cable And Datacom Limited

Official Use Only

Date Received



HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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 EVERYTHING WILL FLY!**



TAX INVOICE

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MARATHWADA MITRAMANDALS SR.NO 4/17,POLYTECHNIC COLLEGE,TERGAON,,KALEWADI,#, PUNE,MAHARASHTRA - 411017  EMAIL : joshigs@rmpolytechnic.com CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIN :	MARATHWADA MITRAMANDALS SR.NO 4/17,POLYTECHNIC COLLEGE,TERGAON,,KALEWADI,KALEWADI ROAD, PUNE,MAHARASHTRA - 411017 CONTACT NO : 9823202098 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1163777821 DEVICE : 125.99.69.157 INVOICE NO. : I0127P1904560128 INVOICE DATE : 01-Mar-2019 DUE DATE : 13-Mar-2019 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
30,181.13	-21,600.00	0.00	8,581.13	23,600.00	32,181.13	32,281.13

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
32 MBPS leaseLine Unltd-SUBSCRIPTION	9984	01-MAR-2019 - 31-MAR-2019	20,000.00	20,000.00
Total Charges				1,800.00
CGST (9%)				1,800.00
SGST (9%)				23,600.00
Current Total				23,600.00

Current Total (Round off) : Rupees Twenty Three Thousand Six Hundred and Zero Paise Only
 Current Total (in words) :

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
28-Feb-2019	CHEQUE	R-17136128	21,600.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE Jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or
 mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1163777821						

Validity unknown
 Digitally signed by Kuldeep Kothar
 Date: 2019.03.02 19:41:42 IST

Signature & Stamp
 Hathway Cable And Datacom Limited

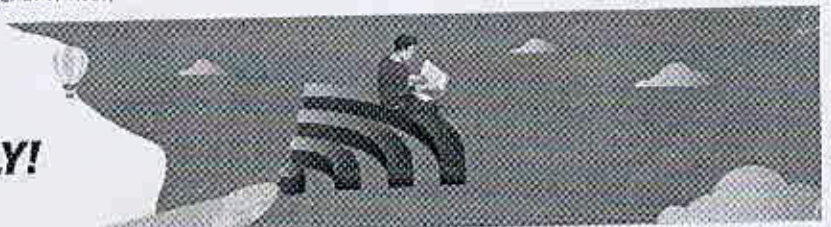
Official Use Only
 Date Received



PAY NOW

HATHWAY CABLE AND DATACOM LIMITED
 Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,
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**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

II. Stationery Expenses

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arge

Vishal

CASH MEMO

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९९२२२०३८७१

No.

MISHKIRSI HYS Date 23 7 18

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Sandisk			
	Pendrive			
	8 GB 2TB 3.5D			
For Ganraj Mobile Gallery				
TATA DOCOMO Retailer CODE 33483842				
Contact Person : Dattatray Vishnu Erande				
Outlet Name : Ganraj Mobile Gallery				
Kalewadi, Pimpri, Pune-17 (Maharashtra)				
Lapn No. 9028869576				
Thank You				
Date: 23/7/18				

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

RECEIVED
CASH / D.D.
TOTAL AMOUNT 700
DATE 23/7/18
A KUMAR



TAX INVOICE

Cash

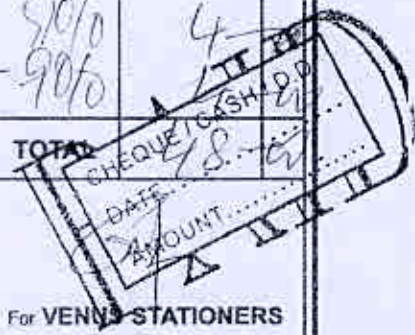
Venus Stationers

B-32/3, SHAGUN CHOWK,
PIMPRI, PUNE-411017.

CASH / CREDIT MEMO

Ph : 32663519 / 7057874874 / 9371646463

M/s. <i>M. M College of pharmacy</i>		No.: <i>5873</i>	
		Date: <i>23/7/18</i>	
QTY	PARTICULARS	RATE	AMOUNT Rs. Ps.
	<i>4 Envelopes</i>	<i>12/-</i>	<i>48-00</i>
	<i>48171000</i>		
	<i>Cash paid less</i>		<i>48-00</i>
			<i>8-00</i>
			<i>40-00</i>
	<i>CASH 90%</i>		<i>4-00</i>
	<i>SGST 90%</i>		
GSTIN : 27AABFP3867F1Z5			
<p>"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 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."</p>		<p>TOTAL</p> <p>CHEQUE / CASH / DP</p> <p>DATE</p> <p>AMOUNT</p>	
<p>GSTIN 2708976498110005 CSTIN 2708916195100005 SUBJECT TO PUNE JURISDICTION</p>		<p>For VENUS STATIONERS</p>	



रेखा व्हायटीज

आमच्याकडे स्टेशनरी, कटलरी आणि सर्व प्रकारचे
गिफ्ट व भेटवस्तू मिळतील

एम.एम. विद्यालयासमोर, काळेवाडी, पुणे. मो. ९४२३२९

बिल नं. :

दिनांक : 23/7/18

Spring files - 6 - 120 -

CD cover - 12 - 30 -

Sticker - 1 - 5 -

A) ~~1~~ - 2 - 40 -



Thanks
😊
Visit Again





येथे म्हणजे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 6/8/18

Voucher No.

227

Account Head : Stationery Panel exp

Name : Gunde Dilip

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Stationery as per enclosed bill.	300	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred only

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office Superintendent

Principal

D S Gunde

Signature of Received

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SATNAM ELECTRICALS H.B.12/4, NEAR SAI CHOWK PIMPRI, PUNE,411017. Ph:-94227 92789,2741 3686 GSTIN/UIN: 27AEPS4510H1ZK State Name : Maharashtra, Code : 27 E-Mail : satnamelectricals@gmail.com	Invoice No. SE/6026	Dated 2-Aug-2018
	Supplier's Ref.	Mode/Terms of Payment CASH
Buyer M.M. COLLEGE KALEWADI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST	Quantity Rate	Rate	per	Amount
1	BELL SPARKLE	8531	18 %	1.000 NOS	600.00	NOS	600.00
							CGST 54.00
							SGST 54.00
Total				1.000 NOS			₹ 708.00

Amount Chargeable (in words) E. & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8531	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK LIMITED A/c No. : 50200005872533 Branch & IFS Code: PIMPRI & HDFC0000437
--	---

Customer's Seal and Signature	for SATNAM ELECTRICALS Authorised Signatory
-------------------------------	---

॥ श्री गणेशाय नमः ॥

रेखा व्हायटीज

आमच्याकडे स्टेशनरी, कटलरी आणि सर्व प्रकारचे
गिफ्ट व भेटवस्तू मिळतील

एम.एम. विद्यालयासमोर, काळेवाडी, पुणे. मो. ९४२३२९

बिल नं. : १२

दिनांक : 30/8/18.

✓ Envelops - १६ - ६०



PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE:

06/09/18

CASH MEMO

AB 13-4

 M/s. Marathwada Mitra Mandal's college of pharmacy
 Thergoun

GST No. 27ADXP3525R2ZD

Cust. GST No.:

Sr.	Particulars	Qty.	Rate	AMOUNT
1	label	2pk	8/-	16 ✓
2	Box file	75pc	40/-	3000 ✓
3	plastic Reprodude	5pc	13/-	65 ✓
4	cd Marker	10pc	7.50	75 ✓
5	Stamp pad ink	4pc	18/-	72 ✓
6	Stamp pad Ink big	1pc	33/-	33 ✓
7	Eraser	8pc	2.50	20 ✓
8	pencil	6pk	30/-	180 ✓
9	glue stick	2pc	16/-	32 ✓
10	300ml gum	5pc	5/-	25 ✓
11	50ml gum	10pc	14.50	145 ✓
12	Scale big	1pc	9/-	9 ✓
13	Stamp Pad	5pc	35/-	175 ✓
14				
15				4677 ✓

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667

IFSC Code SVBL0000001 (Pimpri RO Br.)

+9%	SGST	366.93 ✓
+9%	CGST	366.93 ✓
TOTAL		4810.86 ✓

I/We hereby certify that my/our registration under the GST Act, 2017 is in force on the date on which the sale of the goods specified in the 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 valid for in turnover of sales while filing of return and the due tax, if any payable on the as been paid or shall be paid.

For Price Stationery Mart

Proprietor

PRINCE

Stationery Mart

**WHOLESALE & RETAIL**

165, Main Bazar, Pimpri, Pune - 17.

DATE:

6/9/18

CASH MEMO

AB 1325

Ms. Marathwada Mitra Mandal's College of pharmacy, Thergaon

GST No. 27ADXP3525R2ZD

Cust. GST No.:

Sr.	Particulars	Qty.	Rate	AMOUNT
1	Nylon sutali	10kg	85/-	850 /
2	Cello tape 1/2"	6pl.	6/-	36 /
3	2" tape brown/white	41kg	17/-	697 /
4	office file - ring -	81	12/-	972 /
5	Folder	40kg	6/-	240 /
6	700 ml - gum	2	100/-	200 /
7	Cello - Tape 2" x 6	4	20/-	80 /
8	Folder - (wooden)	10	30/-	300 /
9	Chapter box stapler small	3	30/-	90 /
10	U-pin	21kg	18/-	36 /
11	planner prompt paper flag	9kg	30/-	270 /
12	Stapler pin - (small)	21kg	5/-	105 /
13	Stapler pin (Big)	5kg	14/-	70 /
14	wooden pin	13kg	18/-	234 /
15	Sharpener	6	250	1500 /
The Seva Vikas Co-Op. Bank, A/c No. 00021101004687		+9%	SGST	377.50
IFSC Code SVBL0000001 (Pimpri HO Br.)		+9%	CGST	377.50
			TOTAL	4950/10

I/We hereby certify that my/our registration under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by make, and that the transaction of sales covered by this tax invoice has been effected by reverse and it shall be returned for in turnover of sales while filing of return and the due tax, if any payable on the as been paid or shall be paid.

For Price Stationery Mart

Proprietor

PRINCE**Stationery
Mart****WHOLESALE & RETAIL**

165, Main Bazar, Pimpri, Pune - 17.

DATE:

6/9/18

CASH MEMO

AB 1330

M/s. Marathwala Mithy Mandal College of pharmacy

GST No. 27ADXP3525R2ZD

Cust. GST No.:

mergen

Sr.	Particulars	Qty.	Rate	AMOUNT
1	chalk box (colour)	6	25/-	150/-
2	chalk box (white)	24	20/-	480/-
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
IFSC Code SVBL0000001 (Pimpri HO Br.)

SGST

CGST

TOTAL

630/-

I/We hereby certify that my/our registration under the GST Act, 2017 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 sales covered by this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return and the due tax, if any payable on the is been paid or shall be paid.

For Price Stationery Mart

Proprietor

PRINCE

Stationery Mart

**WHOLESALE & RETAIL**

165, Main Bazar, Pimpri, Pune - 17.

DATE:

6/9/18

CASH MEMO

AB 1331

M/s. Marathawada Metro Mandal College of Pharmacy

GST No. 27ADXP3525R2ZD

Cust. GST No.:

freemart

Sr.	Particulars	Qty.	Rate	AMOUNT
1	Ay dge paper 75x110	160 Ream 154		24640 ✓
2	Ay dge cover paper -	5000	2/-	100 ✓
3				24740
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
IFSC Code SVBL0000001 (Pimpri HO Br.)

+ 6% SGST 1484.40 ✓

+ 6% CGST 1484.40 ✓

TOTAL 27708.80 ✓

I/We hereby certify that my/our registration under the GST Act, 2017 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 tax invoice has been effected by me/us and it shall be returned for in turnover of sales while filing of return and the due tax, if any payable on the is been paid or shall be paid.

For Price Stationery Mart

Proprietor

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE:

6/9/18

CASH MEMO

AB 1332

M/s. Manatnwada Mitra Mendal Carlye (Pharmacy)

GST No. 27ADXP3525R2ZD

Cust. GST No.:

Sr.	Particulars	Qty.	Rate	AMOUNT
1	500 Punching Machine	3	105/-	315 ✓
2	cello Tape 1" -	10	10/-	100 ✓
3	Red Tag	2 Pw	150/-	300 ✓
4	Swatch pen box	3 Pw	20/-	60 ✓
5	Sony CD	30 Pc	13/-	390 ✓
6	Drawing pin	3	20/-	60 ✓
7	Thread geeta	10/W	40/-	400 ✓
8	highlighter	3 Pw	75/-	225 ✓
9	Pencil Cell	40	650	260 ✓
10	Sealing lac wax	6 Pw	100/-	600 ✓
11	White Board Marker	8 Pk	19/-	152 ✓
12	Cello Tape brown 1"	6	12/-	72 ✓
13	N-Cutter big small	2	8/-	16 ✓
14	Needle Bag	4	4/-	16 ✓
15	Cutter - big	2	16/-	32 ✓

The Seva Vikas Co-Op. Bank, A/c No. 90021101004667

IFSC Code SVBL0000001 (Pimpri HO Br.)

+ 9% SGST	269.82
+ 9% CGST	269.82
TOTAL	3537.64

I/We hereby certify that my/our registration under the GST Act, 2017 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 sales covered by this tax invoice has been effected by me/us and it shall be valid for in turnover of sales while filing of return and the due tax, if any payable on this invoice has been paid or shall be paid.

For Price Stationery Mart

Proprietor

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE:

6/9/18

CASH MEMO

AB 1333

M/s. Marathwada Mitra Mandals College of Pharmacy, Aurangabad

GST No. 27ADXP3525R2ZD

Cust. GST No.:

Sr.	Particulars	Qty.	Rate	AMOUNT
1	Cello Topi Machine	1	125	125/-
2	Lock & Key	6/6	110/-	660/-
3	Scissor	1/6	65/-	65/-
4	24 Register - Small	50	30/-	1500
5	34 Register small	50	45/-	2250
6	24 Register Big	2	38/-	76
7	34 Register Big	30	57/-	1710
8	Envelope small	220	0.68/-	149.60
9	Envelope big - 16x12 cloth	10/6	8/-	80
10	Match box	3 Box	0.83	25
11	White lace	4 Pcs	50/-	200
12	2-card cover	200	4/-	800
13				7640-60
14				
15				

 The Seva Vikas Co-Op. Bank, A/c No. 00021101004667
 IFSC Code SVBL0000001 (Pimpri HO Br.)

9% SGST 687.60

9% CGST 687.60

TOTAL 90157.80

I/We hereby certify that my/our registration under the GST Act, 2017 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 sales covered by this tax invoice has been effected by me/us and it shall be valid for in turnover of sales while filing of return and the due tax, if any payable on the as been paid or shall be paid.

For Price Stationery Mart

Proprietor

PRINCE

Stationery Mart

**WHOLESALE & RETAIL**

165, Main Bazar, Pimpri, Pune - 17.

DATE:

6/9/18

CASH MEMO

AB 1335

M/s. Marathawada High Mandal College.

GST No. 27ADXP3525R2ZD

Cust. GST No.:

Cheryan Pharmacy

Sr.	Particulars	Qty.	Rate	AMOUNT
1	Bill 1324			4810-86
2	1325			4950-10
3	1330			630-
4	1331			27308-80
5	1332			3537-64
6	1333			9015-80
7	Net Bal Total			50653-20
9				
10				
11	Bal			
12				
13	50,653/20			
14				
15				

The Seva Vikas Co-Op. Bank, A/c No. 00021101004667

IFSC Code SVBL0000001 (Pimpri HO Br.)

SGST

CGST

TOTAL

We hereby certify that my/our registration under the GST Act, 2017 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 sales covered by this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return and the due tax, if any payable on the same, has been paid or shall be paid.

For Price Stationery Mart

Proprietor

Subject to Pune Jurisdiction

E & O.E.

- ① 24/10/18 - visit to RODE for query concelnsn of
 sub meeting at Srigad/Graduate room - 140 = ∞
 - ② 26/10/18 - visit to RODE for B Pharm merit list fees
 for submission of pending proposal 48000 - 168 = ∞
 - ③ 01/11/18 - visit to SPPU for letter submission Ph.D
 Centre of RODE for B Pharm merit list
 30000 - 105 = ∞
 - ④ 30/10/18 - spiral binding - 90.00
-
- 503

ASH

BILL		Mob. 8793109810		
KRUSHNA DIGITAL XEROX & STATIONARY				
Near Avinash Mangal Karyalay, Opp. Bharat Petrol Pump, Main Road, Kalewadi, Pimpri, Pune - 411 017.				
No.	117	Date:		30/10/18
Name	M. P. College of Pharmacy			
No.	Particulars	Qty.	Rate	Amount
	3 spiral			90
			Total	90
Thank You!			Sign.	

[Signature]
 PRINCIPAL
 Parthivade V. S. Mandal's
 COLLEGE OF PHARMACY
 Pimpri (Kalewadi), Pune-411 033

PAID
 CASH / B/D

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

III. Printing Expenses

Belgaum	Belgavi	Bhilwara	Bhuj
Bhopal	Boisar	Chennai	Deva
Bhuban	Gandhinagar	Ghaziabad	Hyder
Bhikharanji	Indore	Jalandar	Jalgaon
Bijapur	Karad	Kakinada	Karim
Bilhapur	Mehsana	Mumbai	Nanded
Bilhad	Navi Mumbai	Ongole	Pune
Bilham	Rajkot	Raipur	Satara
Bilhal	Solapur	Surat	Thane
Bilgadi	Ujjain	Vadodara	Visakh
Bilwad	Vijayawada	Warangal	Zirakpur

Accountant
Marathwada Mitra Mandali's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

RETURN POLICY
 Except purchased items returned within 7 days from the date of purchase. Please preserve the original packaging.
PRINCIPAL
Marathwada Mitra Mandali's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

DAMarti STORES

Aurangabad	Ahmedabad	Amravati	Anand
Bijmer	Amritsar	Bengaluru	Bhilai
Badnera	Belgavi	Bhilwara	Bhuj
Bhopal	Boisar	Chennai	Devanahat
Bhuban	Gandhinagar	Ghaziabad	Hyderabad
Bhikharanji	Indore	Jalandar	Jalgaon
Bijapur	Karad	Kakinada	Karimnagar
Bilhapur	Mehsana	Mumbai	Nanded
Bilhad	Navi Mumbai	Ongole	Pune
Bilham	Rajkot	Raipur	Satara
Bilhal	Solapur	Surat	Thane
Bilgadi	Ujjain	Vadodara	Visakhapatn
Bilwad	Vijayawada	Warangal	Zirakpur

For Feedback/Complaints, please write to us at suggestion@dmartindia.com
 Visit us at www.dmartindia.com

2

AVERAGE SUPERMARTS LIMITED
 CIN : 511900MH2000PLE126473
 GSTIN : 27AACCB432H1ZQ

THERGAON DMART
 LC 1, Sector 34, Near MM School,
 Kalewadi, Thergaon, Pune -44
 Phone : 020-30555200

TAX INVOICE

Bill No : 414204001-000634
 Bill Dt : 03/04/2018
 Vouc No : 01-0038
 Cashier : M.J /01 Time : 05:39 pm

HSN	Particulars	Qty	Rate	Value
1	CGST@ 9.00% SGST@ 9.00%			
4202	PRIO hun [hs]	1	699.00	699.00
Items: 1	Qty: 1		Amt: 699.00	

<-- GST Breakup Details --> (Amount INR)

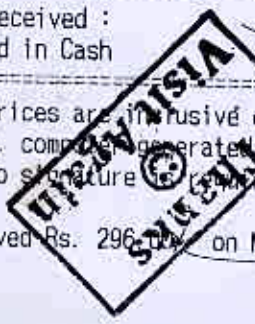
Sr.	Taxable Tax	CGST	SGST	Total Amt
1	592.37	53.31	53.31	699.00

<-- Amount Recd From Customer -->

Cash Received : 700.00 /-
 Bal Paid in Cash : 1.00 /-

Above prices are inclusive of all taxes
 This is computer generated invoice and hence no signature required.

* * Saved Rs. 296.00 on M.R.P. * *





। येथे बहुतांचे हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 10/4/18

Voucher No.
28

Account Head: Printing exp 150/-
Traveling exp. 90/-
Postage expenses 42/-

Name: Anil Pawar

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for making 41/-	42	00
Special post to Delnet as per 40/-	90	00
enclosed receipt on 05/4/18 & 150/-	150	00
visit to the printer account for 50/-		
taking signature on Translation 150/-		
Receipt		
	282	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two hundred eighty two only

As Specified above by Cash / Cheque No. cash Dated

Accountant

Office Superintendent

Principal

Signature of Received



JAI MATA DI CASH / CREDIT MEMO

Payal Photo Studio

Specialist in : Wedding Photography, Birthday Photography,
All Events Photography & Video Shooting

Bhoir Building, Adarsh Chowk, Main Road, Kalewadi Pimpri, PUNE - 17
Mobile : 9822775645 / 7350248644

No: **3603**

Date: **10/4/2018**

Name: **M.M college of Pharmacy**

Qty	Particulars	Amount Rs. Ps.
	15.4+6	360.00
	URGENT	
	Total	360.00
	Advance	360.00
	Balance	

Note : Photo will not be delivery without this Receipt

D. Date : **10/4/2018**
Time : After 8.00 pm

For Payal Photo Studio
THE ULTIMATE Signature

मोबा. ९८२३७९४८७८
९५२७८५३५०९

मो

मफ फार्मसी
३१/२/१८

दर	एकूण

साईज ४XE	८८	७	९९९
5044			
वेणे ता.	CHEQUE	एकूण	९९९
	DATE	अड.	
	AMOUNT	बाकी	
		सही	

- प्रत्येकी फोटो ८०% अँड. लागेल.
- अँडव्हानर मिळारुयासिवाय फोटो काढला जाणार नाही.
- फोटो काढल्यानंतर १५ दिवसाच्या फोटो घेवून घ्यावे अन्यथा जबाबदार स्विकारली जाणार नाही.

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **24/04/2018.**

Serial no. of Invoice: **ASM/2018 -19/008**

Details of Receiver (Billed to)

Name: **Marathwada mitra**

Mandals Collage Of Pharmacy

Address : Thergaon

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1Z1**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	02	Number	330/-	660/-	9%	59.40/-	9%	59.40/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	03	Number	330/-	990/-	9%	89.10/-	9%	89.10/-
03	PCR FOR USE IN H-1005/1505	84439959	01	Number	100/-	100/-	9%	9/-	9%	9/-
04	OPC DRUM FOR USE IN H- 1005/1505 (GREEN) SENERGY	84439959	03	Number	200/-	600/-	9%	54/-	9%	54/-
						2350/-		211.50/-		211.50/-
								Total		2773/-

Invoice Total (In Words) : **Two Thousand Seven Hundred Seventy Three Only.**

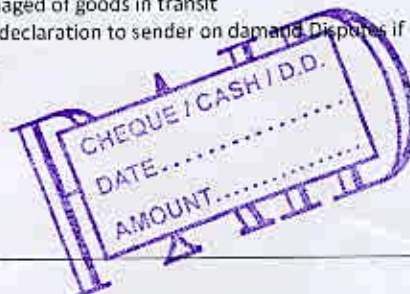
Invoice Total **2773/-**

Certified that the Particulars given above are true and correct and the amount indicated
 a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
 b) is provisional as additional consideration will be received from the buyer on account of

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon ,Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand Disputes if any will be subject to seller court jurisdiction



ASM COMPUTER



Authorized Signatory

ORIGINAL FOR RECIPIENT

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 214	Invoice Date:	28-05-2018
	PO No.:		PODate:	00-00-0000
	Note:	Admission Leaflet Printing		
Buyer's GST No. : 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
	Leaflet Printing (Digital Print)	48021010	NOS	3000	4.25	12,750.00	9%	1,147.50	15,045.00
Total						12,750.00	1,147.50	1,147.50	15,045.00

In Words : Rs. Fifteen Thousands Forty Five Rupees

GST % 18	12,750.00	2,295.00	CGST % 9	1,147.50	SGST % 9	1,147.50	Sub Total	12,750.00
Total	12,750.00	2,295.00					SGST	1,147.50
							CGST	1,147.50
							IGST	0.00
							Transport	0.00
							GTotal	15,045.00

CHEQUE / CASH T.O.D.
 DATE 28/05/18
 AMOUNT 17,690/-
 Ch No. 19/650

Companies Bank Details :
 Bank Name : UCO BANK

Bank Account No : 00990200031285
 Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For **NEW BRIGHT XEROX**

Goods once sold will not be taken back or exchange.

ORIGINAL FOR RECIPIENT

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 168	Invoice Date:	03-04-2018	
	PO No.:		PODate:	00-00-0000	
	Note:	Certificate Printing			
Buyer's GST No.:	27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
1	Certificate Printing	48021010	NOS	250	10.00	2,500.00	9%	225.00	9%	225.00	2,950.00
Total						2,500.00	225.00	225.00	2,950.00		

In Words : Rs. Two Thousand Nine Hundred and Fifty Rupees

GST % 18	2,500.00	450.00	CGST % 9	225.00	SGST % 9	225.00	Sub Total	2,500.00
Total							SGST	225.00
							CGST	225.00
							IGST	0.00
							Transport	0.00
							GTotal	2,950.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"We here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX

Authorized

Goods once sold will not be taken back or exchange.

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 30/05/2018.

Serial no. of Invoice: ASM/2018 -19/024

Details of Receiver (Billed to)

Name: Marathwada mitra

Mandals Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1ZI

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST		
							Rate	Amount	Rate	Amount	
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	01	Number	330/-	330/-	9%	29.70/-	9%	29.70/-	
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	01	Number	330/-	330/-	9%	29.70/-	9%	29.70/-	
03	OPC DRUM FOR USE IN H- 1010/1020 (GREEN) SENERGY	84439959	01	Number	200/-	200/-	9%	18/-	9%	18/-	
						860/-		77.40/-		77.40/-	
							Total			1014.80/-	
Invoice Total (In Words) : One Thousand Fifteen Only.							Round Off				00.20(+)
							Invoice Total				1015/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
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- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction



Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
Address: Thergaon, Pune 33.
Ac/No.: 038120100001997
IFSC Code: TJSB00000038
Account Types: Current

ASM COMPUTER



Authorized Sign

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Business Solutions Corporation 2017-18 House No 191, Near MAFCO Compound, Janwadi, Ahead of Gokhale Nagar, Pune- 411 016 GSTIN/ UIN: 27AAIFB1440K1ZK State Name : Maharashtra, Code : 27 Contact : 020-25653456/9922494282/9422004282 E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com	Invoice No.	Dated
	CPC -82/18-19	24-May-2018
Buyer To, The Principal Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune - 411033. # 9403310498 Mr Pravin Patil State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	OA007	
	Buyer's Order No.	Dated
	Phone Call	24-May-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gestetner Master Roll DX 2430 M.	48099000	2 No's	1,776.00	No's		3,552.00
2	Gestetner Ink Cartridge DX 2430	32159090	3 No's	932.00	No's		2,796.00
							6,348.00
					Output CGST @ 9%	9 %	319.68
					Output SGST @ 9%	9 %	319.68
					Output CGST @ 6%	6 %	167.76
					Output SGST @ 6%	6 %	167.76
					Round Off		0.12
			Total		5 No's		₹ 7,323.00

CHEQUE / CASH / D.D.
 DATE: 01/06/18...
 AMOUNT: ₹ 7323.00...
 CHNO. 217737

Amount Chargeable (in words) **Rs Seven Thousand Three Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48099000	3,552.00	9%	319.68	9%	319.68	639.36
32159090	2,796.00	6%	167.76	6%	167.76	335.52
Total	6,348.00		487.44		487.44	974.88

Tax Amount (in words) : **Rs Nine Hundred Seventy Four and Eighty Eight paise Only**

Company's PAN : AAIFB1440K

Declaration

I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale, Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.

Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's Bank Details

Bank Name : Syndicate Bank
 A/c No. : 53211010004242
 Branch & IFS Code : Shivajinagar & SYNB0005321

for Business Solutions Corporation 2017-18


 Authorised Signatory

This is a Computer Generated Invoice

State
 facined
 Jsd 29/05/18



पलेक्स प्रिंटींग । इको सॉलवेंट । ऑफसेट प्रिंटींग
डिजिटल प्रिंट । ट्रॉफी मोमेंटोज । फोटो फ्रेम्स । फेब्रिकेशन वर्क्स
GST No. :- 27ALPPC9282L1ZE

- वर्कशाप : आंदुंबर कॉलनी, नक्षत्रम हॉटेल शेजारी, हॉटेल राममळा समोर,
वाल्हेकरवाडी रोड, वाल्हेकरवाडी, विंचवड, पुणे - ३३.
ऑफिस : पॉप्टर हाऊस चौक, मोरया हॉस्पिटल शेजारी,
डॉ. राजेश विल्लिक समोर, विंचवडगांव, पुणे-३३.
रजि.ऑ. : सर्वे न. ११५/२, रम नं. २, कृष्णाई कॉलनी,
वाल्हेकरवाडी, विंचवड, पुणे-३३.
वर्कशाप : 020-8510676, ऑफिस : 020-85116767
मोबाईल : 96889918145, 7030747999
ईमेल : sss.gurukrupa@gmail.com,
वेबसाईट : www.shreegurukrupaprinters.com

M/s **MARATHWADA MITRA MANDAL COLLEGE OF PHARMACY** GST Invoice No.914
Add **THERGOAN KALEWADI** Ph 9960865355 Ch. No
Email | Party Gst No: 27AAATM9698N1ZI Date **08/06/2018**

S.No	Particulars	HSN	Quality	W	H	Sq	QTY	Rate	Amt	CGST (%)	CGST (A)	SGST (%)	SGST (A)	IGST (%)	IGST (A)
1	ECO STAR WITH OLD FOLDING STANBY PEASTING	73012090	ECO STAR	2	5	10	1	0	700	9	63.00	9	63.00		

Deleivery Date Time:		Total	700
		GST	126
		Paid	826
		Balance	0.00

Rs. in Words: EIGHT HUNDRED AND TWENTY SIX Only/-

Payment history of Bill

Paid Amount	Paid Date	Bank Name	Branch Name	Cheque No	Remark
0	08 Jun 2018				
825	08 Jun 2018				SWAPNIL
1	13 Jun 2018				

Our Bank Details Axis Bank (Chinchwad Branch) Ac No: 913020006393237 IFSC Code: UTIB0000103	Receiver Stamp & Signature	Checked By	For Gurukrupa Printers.
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Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **18/06/2018.**

Serial no. of Invoice: **ASM/2018 -19/040**

Details of Receiver: (Billed to)

Name: **Marathwada mitra**

Mandals Collage Of Pharmacy

Address : Thergaon,

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	Maintenance Of Computer (Hitachi Projector Servicing)	998713	01	Numbers	800/-	800/-	9%	72/-	9%	72/-
							800/-	72/-		72/-
								Total		944/-
Invoice Total (in Words) : Nine Hundred Forty-Four Only.								Round Off		
								Invoice Total		944/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
Address: Thergaon ,Pune 33.
Ac/No.: 038120100001997
IFSC Code: TJSB0000038
Account Types: Current

ASM COMPUTER

Authorized Signatory



Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 14/06/2018.

Serial no. of Invoice: ASM/2018 -19/038

Details of Receiver (Billed to)

Name: Marathwada mitra

Mandals Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1ZI

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	01	Number	330/-	330/-	9%	29.70/-	9%	29.70/-
02	WIPER BLADE FOR USE IN H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-
03	MAG ROLLER FOR USE IN H-1005/1505	84439959	01	Number	120/-	120/-	9%	10.80/-	9%	10.80/-
						530/-	530/-			
							Total	47.70/-		47.70/-
							Total			625.40/-

Invoice Total (In Words) : Six Hundred Twenty Five Only.

Round Off 00.40/-
 Invoice Total 625/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

Bank Details
 Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon, Pune 33
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

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- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER

Authorized Signatory



Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 13/06/2018.

Serial no. of Invoice: ASM/2018 -19/036

Details of Receiver (Billed to)

Name: Marathwada mitra

Mandals Collage Of Pharmacy

Address : Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1ZI

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	01	Number	330/-	330/-	9%	29.70/-	9%	29.70/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	04	Number	330/-	1320/-	9%	118.80/-	9%	118.80/-
03	DOCTOR BLADE FOR USE IN H-1010/1020	84439959	01	Number	120/-	120/-	9%	10.80/-	9%	10.80/-
						1770/-				
								159.30/-		159.30/-
								Total		2088.60/-

Invoice Total (In Words) : **Two Thousand Eighty-nine Only.**

Round Off	00.40(+)
Invoice Total	2089/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

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- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Bank Details

Name: TJSB (Thane Janata Sahakar) Bank
 Address: Thergaon ,Pune 33
 Ac/No.: 03812010000199
 IFSC Code: TJSB0000038
 Account Types: Current

ASM COMPUTER



Authorized Signatures

TAX INVOICE



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8027805800, 9422301869)

Email - shriashoksapkali@gmail.com

M/s. <u>Principal mncop</u>	Invoice No. <u>181</u>	Date <u>02/07/2018</u>
<u>Thergaon, kalewadi</u>	Challan No. _____	Date _____
<u>Pune - 411033</u>	Sch. / P.O. No. _____	Date _____
GSTIN : <u>27AAATM3698N1ZI</u>	State Code : <u>027</u>	Vendor Code _____

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
①	HSN code - 3920 Computerised vinyl-cut 5 mm pvc foam (New) R/F on existing ms frame with 'L' channel, fitting etc. Size 8'x4' = 32" x 3 Nos	96 sq.ft	310/-	29760	00
②	R/F with L channel & fitting Size 8'x4' = 32" x 3 Nos	96 sq.ft	115/-	11040	00
③	Acrylic Laser cut Letters Size 72" x 3" = 216 sq.in	216 sq.in	25/-	5400	00
④	Main Gate R/F Size 48" x 5" = 240 sq.in	1 No.	250	600	00
⑤	on Glass R/F Size 40" x 1.5" = 60 sq.in	1 No. 46 sq.in	250	150	00
⑥	pvc plate (D.B.) 3 Nos (46 sq.in)	3 Nos	50	230	00
Rupees in words <u>Forty seven thousand one hundred eighty only.</u>			Total	47,180	00

CHEQUE / CASH / DD
DATE: 02/07/18
AMOUNT: 46236/-
KNO-217782

GSTIN-27ACGPS6057F1ZC	Receiver's Signature & Seal	For ASHOK TRADERS
* Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.		

TIN 27480111913 V
TIN 27480111913 C
TAX INVOICE

CASH-MEMO

☎ : 24453886

Subject to Pune Jurisdiction

NANDKUMAR AGENCIES

464, B, Excellent Appts., Near Lokhande Talim,
Opp. B. K. Gas Agency, Narayan Peth, Pune - 30

No. **3722** GSTIN: 27ALYPK4943R1ZV Date: 08/10/2019

The H. M/ Principal

महाराजा मिशनरी कॉलेज
अहमदाबाद, गुजरात

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
1)	मसूर (₹ 30/No)	2	600	
2)	खीरबेरा बूट	5	380	
			820	
			1000	

Received Rs.

क. साहू मेरी नाम

Sunday Closed

SP

**CASH - MEMO**Mob. : 9970165939
8408842891**SHIV SHAKTI COPIERS**Kamala Corner, Shop No. 10, PMPML Bus Stop, Ambedkar Chowk,
Near Morya Hospital, Chinchwad, Pune - 33. Ph. : 020-32405617

Name	M.M. college of	No.:	203
Add.	Pharmacy - kulewad Pune	Date:	17/07/2018

Sr. No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	Ps.	
1)	Hard binding book	36	80	2880	00	
2)	Journal binding (book)	35	195	6825	00	
				TOTAL	9705	00

CHEQUE / CASH / D.D.
DATE 20/07/18
AMOUNT 9705/-
CH No. 217803

Please Check your Document before delivery.


Thank you!

For SHIV SHAKTI COPIERS

For Approval

Date: 07/06/2018

To,
Hon. Exec. President / Secretary,
Marathwada Mitra Mandal,
202/A, Deccan Gymkhana,
Pune - 411004.

Sl. No.	666
Date	23/6/2018
Signature	

Subject: - Financial Approval for the Following expenses.

Respected Sir,


I the undersigned would like to request you to kindly approve the expenses required for the following

- | | |
|--|-------------|
| 1. Education Expo Expenses
(Ahmednagar, Satara, Jalgaon etc.) | Rs. 12000/- |
| 2. Visit to DTE Office, MSBTE Office | Rs. 6500/- |
| 3. Books & Journals Binding | Rs. 6000/- |
| 4. Hardware Material | Rs. 1000/- |
| 5. Celebration of Yoga Day - 21 st June. | Rs. 1500/- |
| 6. Lyophilizer Oil | Rs. 5000/- |

I am to request you to kindly approve the above said expenses and oblige.

Thanking you

Yours faithfully


Dr. Manchar J. Patil
Principal

23/6/18


23/6/18

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date:09/07/2018.

Serial no. of Invoice: ASM/2018 -19/059

Details of Receiver (Billed to)

Name: Marathwada mitra

Mandals Collage Of Pharmacy

Address: Thergaon

State: MAHARSHTRA

State Code: 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1ZI

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	01	Number	350/-	350/-	9%	31.50/-	9%	31.50/-
02	OPC DRUM FOR USE IN H- 1010/1020 (GREEN) SENERGY	84439959	01	Number	200/-	200/-	9%	18/-	9%	18/-
						550/-		49.50/-		49.50/-
								Total		649/-

Invoice Total (In Words) : Six Hundred Forty Nine Only.

Certified that the Particulars given above are true and correct and the amount indicated
a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
b) is provisional as additional consideration will be received from the buyer on account of

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- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
Address: Thergaon, Pune 33.
Ac/No.: 038120100001997
IFSC Code: TJSB0000038
Account Types: Current

ASM COMPUTER

Authorized Signa



TAX INVOICE

ORIGINAL FOR RECIPIENT

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 284	Invoice Date:	25-07-2018
	PO No.:		PO Date:	00-00-0000
	Note:	NBA committee Work Mont From July 2018		
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
2	A4 B/W Print	48021010	NOS	855	0.90	769.50	9%	69.26	908.01
	A4 Color Print	48021010	NOS	347	10.00	3,470.00	9%	312.30	4,094.60
Total						4,239.50	381.56	381.56	5,002.61

In Words : Rs. Five Thousand Three Rupees

GST % 18	4,239.50	763.11	CGST % 9	381.56	SGST % 9	381.56	Sub Total	4,239.50
Total	4,239.50	763.11					SGST	381.56
							CGST	381.56
							IGST	0.00
							Transport	0.00
							GTotal	5,003.00

CHEQUE / CASH + B-D
 DATE: 27/7/18
 Amount: 5,003.00
 AMT: 34295/-

Companies Bank Details : Bank Name : UCO BANK	Bank Account No : 00990200031285 Branch & IFSC Code : PIMPRI & UCBA0001970
--	---

"I/we here by that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX



TAX INVOICE

ORIGINAL FOR RECIPIENT

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 286	Invoice Date:	27-07-2018
	PO No.:		PODate:	00-00-0000
	Note:	Printing Material		
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
	Practical Answer Sheet	48021010	NOS	2000	0.70	1,400.00	9%	126.00	1,652.00
2	Theroy Answersheet	48021010	NOS	4000	2.20	8,800.00	9%	792.00	10,384.00
3	Profarma Xeroxing	48021010	NOS	27	100.00	2,700.00	9%	243.00	3,186.00
4	Register Printing	48021010	NOS	5	355.00	1,775.00	9%	159.75	2,094.50
5	Attendance Record Printng B. PHARM (Practic)	48021010	NOS	40	36.00	1,440.00	9%	129.60	1,699.20
8	Attendnce Record Theroy (B. Pharm.)	48021010	NOS	52	36.00	1,872.00	9%	168.48	2,208.96
Total						17,987.00	1,618.83	1,618.83	21,224.66

In Words : Rs. Twenty One Thousands Two Hundred and Twenty Five Rupees

GST % 18	17,987.00	3,237.66	CGST % 9	1,618.83	SGST % 9	1,618.83	Sub Total	17,987.00
							SGST	1,618.83
							CGST	1,618.83
							IGST	0.00
							Transport	0.00
							GTotal	21,225.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For **NEW BRIGHT XEROX**

Goods once sold will not be taken back or exchange.

Authorized

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
 Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune
 -411033

Invoice No.: NBX 287 Invoice Date: 27-07-2018

PO No.: PODate: 00-00-0000

Note: I card printing

Buyer's GST No.: 27AAATM9698N1ZI

Vendor Code:

Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
	I Card Printing	48021010	NOS	75	35.00	2,625.00	9%	236.25	9%	236.25	3,097.50
Total						2,625.00	236.25	236.25	3,097.50		

In Words : Rs. Three Thousand Ninety Eight Rupees

GST % 18	2,625.00	472.50	CGST % 9	236.25	SGST % 9	236.25	Sub Total	2,625.00
Total	2,625.00	472.50					SGST	236.25
							CGST	236.25
							IGST	0.00
							Transport	0.00
							GTotal	3,098.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"We here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX

Authorized

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
 Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune
 -411033

Invoice No.: NBX 285 Invoice Date: 25-07-2018

PO No.: PODE: 00-00-0000

Note: NBA work For July, 2018

Buyer's GST No.: 27AAATM9698N1ZI

Vendor Code:

Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	Eco Solvent Print	39205159	NOS	42	75.00	3,150.00	9%	283.50	3,717.00
2	Digital Print	48021010	Nos.	40	30.00	1,200.00	9%	108.00	1,416.00
3	A4 Lamination	48021010	NOS	2	15.00	30.00	9%	2.70	35.40
4	A4 Black & White Xerox	48021010	NOS	707	0.60	424.20	9%	38.18	500.56
Total						4,804.20	432.38	432.38	5,668.96

In Words : Rs. Five Thousand Six Hundred and Sixty Nine Rupees

GST % 18	4,804.20	864.76	CGST % 9	432.38	SGST % 9	432.38	Sub Total	4,804.20
Total	4,804.20	864.76					SGST	432.38
							CGST	432.38
							IGST	0.00
							Transport	0.00
							GTotal	5,669.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"We here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX

Authorized



OM SYSTEMS

Office No. 2, Hari Om Empire, 1st Floor,
S.No.977/1/1, Dr. Homi Bhabha Hospital
Chowk, Model Colony, Shivajinagar
Pune - 411016

Ph No: 020-25666670/1/2

EID: omsystems_canon@rediffmail.com

Tax Invoice



HSN/SAC Code: 8443

State Code: 27

State Name: Maharashtra

GST NO: 27AAMFM4263D1Z9

PAN NO: AAMFM4263D



Invoice No: TG/1158

Invoice Date: 02-07-2018

Billing Address

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033

kalewadi, Pune- 411 033

Ph No: 020-64100841

GST No:

State Name: Maharashtra

State Code: 27

Date Range: 01-04-2018 to 30-06-2018

Place of Supply of Service

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033

kalewadi, Pune- 411 033

Ph No: 020-64100841

Contact Name: Sachin Jagadale

Code	Siz	Previous Rd	Present Rd	Tot Prints	Free/ MinPrints	Charged Prints	Cost/ Print	Total Days	Amount	SGST		CGST		Total Amount
										%	Tax Amt	%	Tax Amt	

1. Eqp No: FQU-89328 - Canon-IR 2520

B&W	A4	164210	168359	4149	0	4149	0.33		1369.17	9.00	123.23	9.00	123.23	1,615.63
	A3	0	0	0	0	0	0.00		0		0		0	0.00
	Rental							91	0		0		0	0.00

One Thousand Six Hundred & Sixteen Rupees Only

Bank Details

- Bank Name- HDFC Bank, A/C No. 04272320002429
- Branch & IFSC Code : Laxmi Road Branch & HDFC0000427

Sub Total (Rs) : 1,369.17

SGST@9.00% (Rs) : 123.23

CGST@9.00% (Rs) : 123.23

Grand Total (Rs) : 1,616.00

For Om Systems



(Authorised Signatory)





। येथे बहुतांचे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 11/08/18

Voucher No.

291

Account Head : Traveling expense = 343.00
Xeroxing expenses = 500.00
843.00

Name : Mr. R. A. Salunke

Particulars	Amount	
	Rs.	Ps.
① <u>util to SPPU / ROSTG / SDRU / Xeroxing bills during 10/21/18 to 11/08/18 for office work</u>	<u>343</u>	<u>00</u>
② <u>Blue print maps scanning & printing for DTE final approval letter of Pharm Course. on - 13/2/18</u>	<u>500</u>	<u>00</u>
	<u>843</u>	<u>00</u>

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Eight hundred forty three only

As Specified above by Cash / Cheque No. cash Dated _____

[Signature]
Accountant

Office
Superintendent

[Signature]
Principal

[Signature]
Signature of Received

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaan, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **24/07/2018.**

Serial no. of Invoice: **ASM/2018 -19/071**

Details of Receiver (Billed to)

Name: **Marathwada mitra**

Mandals Collage Of Pharmacy

Address: Thergaan

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	02	Number	350/-	700/-	9%	63/-	9%	63/-
02	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	02	Number	350/-	700/-	9%	63/-	9%	63/-
						1400/-				
							126/-		126/-	
							Total		1652/-	
							Round Off			
							Invoice Total		1652/-	

Invoice Total | In Words) : **One Thousand Six Hundred Fifty-Two Only.**

TTD
 CHEQUE / CASH / B.O.
 No. **20/08/18:...**
 AMOUNT **1624/-**
 CH. NO. **217842**

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaan, Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER

Authorized Signatory

BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

Composition Dealer

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkai1@gmail.com

M/s. Principal
M M Corp.

Invoice No. 209 Date 13/8/2018

kalewadi, pune-33

Challan No. _____ Date _____

Sch. / P.O. No. _____ Date _____

GSTIN : 27AAATM9698N1ZI

State Code : 027

Vendor Code _____

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
	HSN Code 3920				
①	Computerised vinyl-cut Display Board. Size 20" x 12" =	3 Nos	1200/-	3600	00
②	Size 40" x 30"	1 No.	6000/-	6000	00
③	R/F. on Glass & PVC Size 48" x 30"	1 No.	5040/-	5040	00
④	Table stands (RIF) Size 8" x 2" Size 10" x 2"	9 Nos 1 No.	240/- 300/-	2160	300
"Composition Taxable Person, not eligible to collect tax on supplies"					



Rupees in words Seventeen thousand one-hundred only.

Ch No. 217849
Total

17,100.00

GSTIN-27ACGPS6057F1ZC

Receiver's Signature & Seal

For ASHOK TRADERS

* Goods once sold will not be taken back or exchanged.

* Subject to Pune Jurisdiction.

E. & O.E.



(Handwritten signature)

Avinash Patil Ph-7709330288

Photography & Video's

Add- M.K. Hotel Chwok, New Sangvi, Pune-27

To: श्री. वसुदेव / नि. वसुदेव
M/s: श्री. वसुदेव / नि. वसुदेव
पुणे

No: 421 Date: 04/09/18

Sr. No.	Description	Quantity	Unit Rate	Amount Rs.	P.
1	only softcopy			2500	00
2	4x6	20	20	400	00
TOTAL				2900	00

CHEQUE / CASH T.D.D.
DATE: 000019.05.1918
AMOUNT: 2900/-
CH. NO.

[Handwritten signature]

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 16/09/2018.

Serial no. of Invoice: ASM/2018-19/093

Details of Receiver (Billed to)

Name: Marathwada mitra

Mandals Collage Of Pharmacy

Address: Thergaon

State: MAHARSHTRA

State Code: 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1Z1

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	03	Number	350/-	1050/-	9%	94.50/-	9%	94.50/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	01	Number	350/-	350/-	9%	31.50/-	9%	31.50/-
03	OPC DRUM FOR USE IN H- 1005/1505 (GREEN) SENERGY	84439959	01	Number	200/-	200/-	9%	18/-	9%	18/-
						1600/-		144/-		144/-
								Total		1888/-

Invoice Total (In Words) : One Thousand Eight Hundred Eighty-eight Only.

Round Off 00.00

Invoice Total 1888/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

1) Goods once sold will not be taken back or exchanged
2) Seller is not responsible for any loss or damaged of goods in transit
3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Received
16/09/2018

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
Address: Thergaon, Pune 33.
Ac/No.: 038120100001997
IFSC Code: TJSB0000038
Account Types: Current

ASM COMPUTER

Authorized Signatory

TAX INVOICE

M/s. ARTH ENTERPRISES Address:- 301/D, MES Colony, Sarvtra Vihar, Khadki, Near Mumbai-Pune Highway Pune :- 411 003, Maharashtra, GSTIN No.:- 27CCRPD2946P1ZV PAN No.:- CCRPD2946P E-mail Id :- arthenterprises3@gmail.com	Invoice No:- ARTH-2018-19/047	Invoice Date:- 10-Sep-2018
	Byers Order No:- Verbally	Byers Order Date:-
	Delivery Date:- 10-Sep-2018	Terms & Conditions:- Advance
	Contact Parson:- Mr. Vishnu Nikam (Mobile No:- + 91- 9595956771)	

Buyer, M/s. Marathwada Mitra Mandals Collage Of Pharmacy Sr, No.4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon Pune-411033, Maharashtra	Destination:- Mr. Roshan Devgharkar (Mobile No:- 07875796365 / 07875796365)
	Buyer GST No:- 27AAATM9698N1Z1 Pan No.:- AAATM9698N



Sr. No.	Description Of Goods	HSN / SAC	Part No.	Quantity	Per / Unit	Rate	Amount
1)	PVC Black Card	85232100	00	300	Nos	6.00	1,800.00
2)	Zebra ZXP3 Full Panel Ribbon YMCKO (250 Images)	96121010	00	02	Nos	2,885.00	5,770.00
							7,570.00
OUTPUT @ S GST 9%							681.30
OUTPUT @ C GST 9%							681.30
Total Amount							8,932.60

Amount Chargeable (In words)
Indian Rupees: - Eight Thousand Nine Hundred Thirty Two Rupees and Sixty Paise Only.

Sr. No.	HSN / SAC	Taxable Value	Center Tax		State Tax	
			Rate Tax	Amount	Rate Tax	Amount
1)	85232100	1,800.00	9%	162.00	9%	162.00
2)	96121010	5,770.00	9%	519.30	9%	519.30
Total Amount		7,570.00		681.30		681.30

Amount Chargeable (In words)
Indian Rupees: - Eight Thousand Nine Hundred Thirty Two Rupees and Sixty Paise Only.

Declaration Note:- Please check that the above goods are in proper condition & please acknowledge with sign & company stamp. 2) Complaints if any Should beamed in writing within 24 Hours of the receipt of goods.	Bank Detail:- <ul style="list-style-type: none"> • Bank Name:- Bank of India • A/c No:- 051820110000632 • IFSC Code:- BKID0000518 • Branch:- Jangli Maharaj Road Pune
--	--

Customer's Seal and Signature 	For Arth Enterprises 
---	--




 ch No. 267371

Authorized Signatures

R. P. ENTERPRISES

• Digital Printouts • Four Colour Printing • Book Binding • All Types Of Industrial & Commercial Printing
'Sunrise Building', Opp. Ingale Hospital, Vijay Nagar, Kalewadi, Pimpri, Pune-17.

E- mail : rpdtp2010@gmail.com

GST NO. : 27BERPS2575C1Z3

M/s, Marathwada Mitra Mandal College of Pharmacy	INVOICE NO. 627/2018
Survey No. 4/17, Sector No. 34, Kalewadi Road, Thergaon, Pune 33.	INVOICE DATE 17-11-2018
STATE : MAHARASHTRA	P.ORDER
STATE CODE : 27	STATE MAHARASHTRA
GSTIN : 27AAATM9698N1Z1	STATE CODE 27
	GSTIN 27BERPS2575C1Z3

Sr. No.	Production Description	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
01	STICKER PRINTING : 300 Gsm Digital Print Sub-Total HSN :- 4821	4821	50	30	1,500.00	9%	135	9%	135	1,770.00
					1,500.00		135.00		135.00	
TOTAL					1,500.00		135.00		135.00	1,770.00

Total Rs. : One Thousand Seven Hundred Seventy Only

Total Taxable	1,500.00
Total GST	270.00
Round Off	0.00
Grand Total	1,770.00

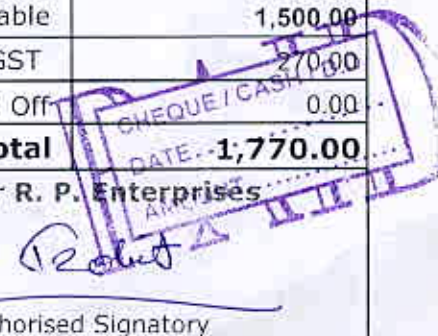
Note :

- Cheque/DD drawn in favour of **R. P. Enterprises**
- Bank Name : **The Cosmos Co. Operative Bank Ltd.**
- Bank Name : **Pimpri**
- RTGS/ NEFT IFSC Code : **COSB0000026**
- Bank A/c No. : **026100104725** (Current A/c)

Receiver Signature

For R. P. Enterprises

Authorised Signatory



BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

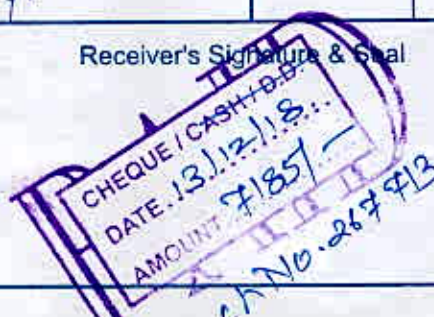

Composition Dealer

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

M/s. <u>Principal mmcop</u> <u>kalewadi, pune-411033</u>	Invoice No. <u>263</u> Date <u>1/12/2018</u> Challan No. _____ Date _____ Sch. / P.O. No. _____ Date _____ Vendor Code _____	
GSTIN : <u>27AAATM9698N1ZI</u>	State Code : <u>027</u>	

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
	HSN code No. 9611				
①	Computerised Nylon- Stamps Big size (size 14x8cm) = 112cm ② 1sf- per sq. cm	1 NO.	1,680/-	1,680	00
②	5 lines	6 Nos	240/-	1,440	00
③	1 line (small font)	2 Nos	80/-	160	00
④	1 line (Big font)	2 Nos	100/-	200	00
⑤	2 line (Boarder)	1 NO.	170/-	170	00
⑥	Round seals	8 Nos	250/-	2,000	00
"Composition Taxable Person, not eligible to collect tax on supplies"					
Rupees in words <u>Five thousand six -</u> <u>hundred fifty only.</u>		20 Nos	Total	5,650	00

GSTIN-27ACGPS6057F1ZC * Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.	Receiver's Signature & Seal 	For ASHOK TRADERS 
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ORIGINAL FOR RECIPIENT

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

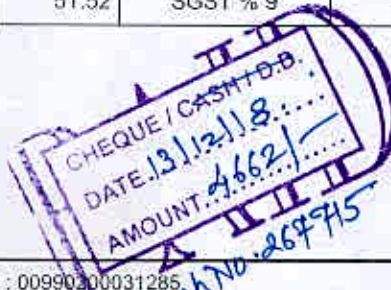
All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 403	Invoice Date:	10-12-2018
	PO No.:		PODate:	00-00-0000
	Note:	Xeroxing Copy		
Buyer's GST No. : 27AAATM9698N1Z1	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 Black & White Xerox	48021010	NOS	636	0.90	572.40	9%	51.52	675.43
Total						572.40	51.52	51.52	675.43

In Words : Rs. Six Hundred and Seventy Five Rupees

GST % 18	572.40	103.03	CGST % 9	51.52	SGST % 9	51.52	Sub Total	572.40
Total	572.40	103.03					SGST	51.52
							CGST	51.52
							IGST	0.00
							Transport	0.00
							GTotal	675.00



Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990300031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we hereby that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For **NEW BRIGHT XEROX**

Goods once sold will not be taken back or exchange.

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 343	Invoice Date:	01-10-2018
	PO No.:		PO Date:	00-00-0000
	Note:	Syllabus , EBC, EWD From Print		
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST		SGST		Amount
1	A4 B/W Print	48021010	NOS	2840	0.90	2,556.00	9%	230.04	9%	230.04	3,016.08
	Spiral Binding	48021010	NOS	3	25.00	75.00	9%	6.75	9%	6.75	88.50
Total						2,631.00		236.79		236.79	3,104.58

In Words : Rs. Three Thousand One Hundred and Five Rupees

GST % 18	2,631.00	473.58	CGST % 9	236.79	SGST % 9	236.79	Sub Total	2,631.00
Total	2,631.00	473.58					SGST	236.79
							CGST	236.79
							IGST	0.00
							Transport	0.00
							GTotal	3,105.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we hereby declare that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX



TAX INVOICE

ORIGINAL FOR RECIPIEN

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
 Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune
 -411033

Invoice No.:	NBX 291	Invoice Date:	03-08-2018
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PO No.:		PO Date:	00-00-0000
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Note:	Syllabus printing - M. Pharm, B. Pharm, D. Pharm
-------	--

Buyer's GST No.: 27AAATM9698N1Z1

Vendor Code:

Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 B/W Print Spiral Binding	48021010	NOS	754	0.90	678.60	9%	61.07	800.75
		48021010	NOS	6	25.00	150.00	9%	13.50	177.00
Total						828.60	74.57	74.57	977.75

In Words : Rs. Nine Hundred and Seventy Eight Rupees

GST % 18	828.60	149.15	CGST % 9	74.57	SGST % 9	74.57	Sub Total	828.60
Total	828.60	149.15					SGST	74.57
							CGST	74.57
							IGST	0.00
							Transport	0.00
							GTotal	978.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"We here by that our myour Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX

Authorized

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **30/11/2018.**

Serial no. of invoice: **ASM/2018 -19/133**

Details of Receiver (Billed to)

Name: **Marathwada mitra**

Mandals Collage Of Pharmacy

Address : Thergaon

State: MAHARSHTRA

State Code : 27

Pin code 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

Sl.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	04	Number	350/-	1400/-	9%	126/-	9%	126/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	03	Number	350/-	1050/-	9%	94.50/-	9%	94.50/-
03	DOCTOR BLADE FOR USE IN H- 1010/1020	84439959	01	Number	110/-	110/-	9%	9.90/-	9%	9.90/-
04	Maintenance Of Computer (Hp LaserJet 1020 Repairing)	998713	01	Numbers	1200/-	1200/-	9%	108/-	9%	108/-
						3760/-				
								338.40/-		338.40/-
								Total		4436.80/-
Invoice Total (in Words) : Four Thousand Four Hundred Thirty-Seven Only.								Round Off		00.20(+)
								Invoice Total		4437/-

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon, Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. If any will be subject to seller court jurisdiction.

ASM COMPUTER

Authorized Signatory

R. P. ENTERPRISES

• Digital Printouts • Four Colour Printing • Book Binding • All Types Of Industrial & Commercial Printing
'Sunrise Building', Opp. Ingale Hospital, Vijay Nagar, Kalewadi, Pimpri, Pune-17.

E-mail : rpdp2010@gmail.com

GST NO. : 27BERPS2575C1Z3

M/s, Marathwada Mitra Mandal College of Pharmacy	INVOICE NO. 703/2018
Survey No. 4/17, Sector No. 34, Kalewadi Road, Thergaon, Pune 33.	INVOICE DATE 15-12-2018
STATE : MAHARASHTRA	P.ORDER
STATE CODE : 27	STATE MAHARASHTRA
GSTIN : 27AAATM9698N1ZI	STATE CODE 27
	GSTIN 27BERPS2575C1Z3

Sr. No.	Production Description	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
01	XEROX :	4802	49	2	98.00	6%	5.88	6%	5.88	109.76
	<u>Sub-Total HSN :- 4802</u>				<u>98.00</u>		<u>5.88</u>		<u>5.88</u>	
02	DIGITAL OUTPUT - Scanning A4 :	4911	45	10	450.00	6%	27	6%	27	504.00
03	DIGITAL OUTPUT - 250 GSM Scanning A3 :	4911	12	20	240.00	6%	14.4	6%	14.4	268.80
	<u>Sub-Total HSN :- 4911</u>				<u>690.00</u>		<u>41.40</u>		<u>41.40</u>	
TOTAL					788.00		47.28		47.28	883.00

Total Rs. : Eight Hundred Eighty Three Only

Total Taxable	788.00
Total GST	94.56
Round Off	0.44
Grand Total	883.00

Note :

- Cheque/DD drawn in favour of **R. P. Enterprises**
- Bank Name : **The Cosmos Co. Operative Bank Ltd.**
- Bank Name : **Pimpri**
- RTGS/ NEFT IFSC Code : **COSB0000026**
- Bank A/c No. : **026100104725** (Current A/c)

For R. P. Enterprises

 Authorised Signatory
Receiver Signature

TAX INVOICE

ORIGINAL FOR BUYER



Aayush Creation

10, Rajendra Nagar, Ganesh Apartments, Pune 411030 Mobile: 98220 10299 Email : ashpatya@gmail.com

GSTIN : 27AIMPP7641J1ZN
STATE : MAHARASHTRA
STATE CODE : 27INVOICE NO. : 401
INVOICE DATE : 1/2/2019
PLACE OF SUPPLY :

Details Receiver (Billed to) GSTIN: 27AAATM9698N1ZI

Marathwada Mitra Mandal
College of pharmacy

Send Attn.

Date :

VENDOR CODE :

Sr. No.	Description	HSC/SAC	Qty	Rate	Total
	Flex Banner for Golden Jubilee Size 10 x 25 - Kalewadi Campus - 1 no	49111010 GST 12 %		Rs. 15/- per sq. ft	3750.00

Invoice Value (in Words) : Four Thousand Two hundred only _____

SUB TOTAL

SUB TOTAL

3750.00

CGST 6 %

225.00

SGST 6 %

225.00

GRAND TOTAL

4200.00

Payment Terms : With in 30 Days, Interest @24% P.A. will be charged on all overdue invoices.

For Online Payment - Bank Details

Aayush Creation

PAN No : AIMPP7641J

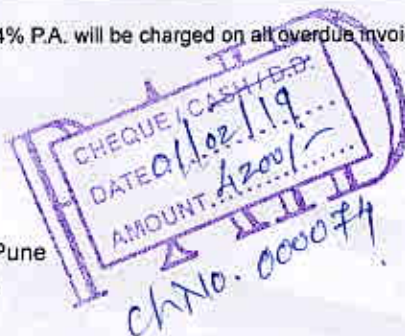
Current A/c No : 014230100002954

Bank Name : Janata Sahakari Bank Ltd. Pune

Branch : 1732 Sadashiv Peth, Tilak Road

IFSC Code : JSBP0000014

CHECKED OK



Receiver's Signatory

For Aayush Creation

Authorised Signatory

R. P. ENTERPRISES

• Digital Printouts • Four Colour Printing • Book Binding • All Types Of Industrial & Commercial Printing
'Sunrise Building', Opp. Ingale Hospital, Vijay Nagar, Kalewadi, Pimpri, Pune-17.

E- mail : rpdtp2010@gmail.com

GST NO. : 27BERPS2575C1Z3

M/s, Marathwada Mitra Mandal College of Pharmacy	INVOICE NO. 841/2018
Survey No. 4/17, Sector No. 34, Kalewadi Road, Thergaon, Pune 33.	INVOICE DATE 29-01-2019
STATE : MAHARASHTRA	P.ORDER
STATE CODE : 27	STATE MAHARASHTRA
GSTIN : 27AAATM9698N1ZI	STATE CODE 27
	GSTIN 27BERPS2575C1Z3

Sr. No.	Production Description	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
01	Scanning :	4820	9	40	360.00	9%	32.4	9%	32.4	424.80
02	Colour Print A3 Size :	4820	45	30	1,350.00	9%	121.5	9%	121.5	1,593.00
	Sub-Total HSN :- 4820				1,710.00		153.90		153.90	
TOTAL					1,710.00		153.90		153.90	2,018.00

Total Rs. : Two Thousand Eighteen Only

Total Taxable 1,710.00

Total GST 307.80

Round Off 0.20

Grand Total 2,018.00**Note :**

- Cheque/DD drawn in favour of **R. P. Enterprises**
- Bank Name : **The Cosmos Co. Operative Bank Ltd.**
- Bank Name : **Pimpri**
- RTGS/ NEFT IFSC Code : **COSB0000026**
- Bank A/c No. : **026100104725** (Current A/c)

Receiver Signature

For R. P. Enterprises

Authorised Signatory



TAX INVOICE

Original for Recipient

OM SYSTEMS

Office No. 2, Hari Om Empire, 1st Floor, S.No.977/1/1, Dr. Homi Bhabha Hospital Chowk, Model Colony, Shivajinagar Pune-411016 Ph No: 020-25666670/1/2 Email ID: omsystems_canon@rediffmail.com

HSN/SAC Code: 8443 State Code: 27 State Name: Maharashtra GST NO: 27AAMFM4263D129 PAN NO: AAMFM4263D



Invoice No: TG/3431

Invoice Date: 02-01-2019

Billing Address

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune - 411 033 Ph No: 020-64100841 GST No: State Name/Code: Maharashtra/27

Place of Supply of Service

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune- 411 033 Ph No: 020-64100841

Date Range: 01-10-2018 to 31-12-2018

Table with columns: Mode, Siz, Previous Rd, Present Rd, Tot Prints, Free/MinPrints, Charged Prints, Cost/Print, Total Days, Amount, SGST (% Tax Amt), CGST (% Tax Amt), Total Amount

1. Eqp No: FQU-89328 - Canon-IR 2520

Table with columns: B&W, A4, A3, Rental, Previous Rd, Present Rd, Tot Prints, Free/MinPrints, Charged Prints, Cost/Print, Total Days, Amount, SGST, CGST, Total Amount

(One Thousand Three Hundred & Sixty Four Rupees Only)

Bank Details

- Bank Name- HDFC Bank, A/C No. 04272320002429 Branch & IFSC Code : Laxmi Road Branch & HDFC0000427

Sub Total : 1,155.99 SGST@9.00% : 104.04 CGST@9.00% : 104.04 Round Off : -0.07 Grand Total : 1,364.00

Customer's Acknowledgement

Name:

Date:

Contact No:

(Seal & Signature)

For Om Systems



This is a Computer Generated Invoice





MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.:

Date : 22/03/2019

Account Head :

Teap Return ep — 250 / —
Printing expenses — 50 / —

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for photo.	Taxable Value	780	00
	Developing regarding Equipment	CGST		
	grant & Seminar grant	SGST		
	& purchase of thums & perja. material.			
		Total	780	00

Amount (In word) Seven hundred eighty only

We are enclosing herewith our cash / Cheque No. cash dated 22 / 03 / 20

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name : Dilip Chaman

Address : Kelund

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **20/03/2019.**

Serial no. of Invoice: **ASM/2018-19/198**

Details of Receiver (Billed to)

Name: **Marathwada Mitra**

Mandals Collage Of Pharmacy

Address : Thergaon

State: MAHARASHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	03	Number	350/-	1050/-	9%	94.50/-	9%	94.50/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	01	Number	350/-	350/-	9%	31.50/-	9%	31.50/-
						1400/-				
								Total		1652/-
Invoice Total (In Words) : One Thousand Six Hundred fifty-two Only.								Round Off		00.00
								Invoice Total		1652/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Bank Details
Name: TJSB (Thane Janata Sahakari Bank)
Address: Thergaon ,Pune 33.
Ac/No.: 038120100001997
IFSC Code: TJSB0000038
Account Types: Current

ASM COMPUTER

 Authorized Signatory

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 494	Invoice Date:	18-03-2019
	PO No.:		PODate:	00-00-0000
	Note:	Printing Work 2018-219		
Buyer's GST No.: 27AAATM9698N1Z1	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	Profarma Xeroxing	48021010	NOS	8	110.00	880.00	9%	79.20	1,038.40
	Register Printing	48021010	NOS	36	430.00	15,480.00	9%	1,393.20	18,266.40
	Practical Answer Sheet	48021010	NOS	3000	0.90	2,700.00	9%	243.00	3,186.00
4	Theroy Answersheet	48021010	NOS	3000	2.90	8,700.00	9%	783.00	10,266.00
5	Bonafide Certificatre	48021010	Nos	4	210.00	840.00	9%	75.60	991.20
6	Leaving Certificate	48021010	Nos	4	250.00	1,000.00	9%	90.00	1,180.00
7	Attendance Record Theroy (B. Pharm.)	48021010	NOS	60	43.00	2,580.00	9%	232.20	3,044.40
8	Attendance Record Printng B. PHARM (Practic)	48021010	NOS	45	43.00	1,935.00	9%	174.15	2,283.30
9	Attendance Record Book Printng B. PHARM (	48021010	NOS	24	43.00	1,032.00	9%	92.88	1,217.76
10	Practic	48021010	Nos	6	43.00	258.00	9%	23.22	304.44
11	Attendance Recoard D. Pharm Tgheroy	48021010	Nos.	5	43.00	215.00	9%	19.35	253.70
	Attendance Recoard D. Pharm Practical								
Total						35,620.00	3,205.80	3,205.80	42,031.60

In Words : Rs. Forty Two Thousands Thirty Two Rupees

GST % 18	35,620.00	6,411.60	CGST % 9	3,205.80	SGST % 9	3,205.80	Sub Total	35,620.00
Total	35,620.00	6,411.60					SGST	3,205.80
							CGST	3,205.80
							IGST	0.00
							Transport	0.00
							GTotal	42,032.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we hereby that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For **NEW BRIGHT XEROX**

Authorized

Goods once sold will not be taken back or exchange.

TAX INVOICE

ORIGINAL FOR RECIPIENT

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
 Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune
 -411033

Invoice No.: NBX 496 Invoice Date: 18-03-2019

PO No.: PO Date: 00-00-0000

Note: All Department Profile Print

Buyer's GST No.: 27AAATM9688N1ZI

Vendor Code:

Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
	Eco Solvelent Print	39205159	NOS	60	75.00	4,500.00	9%	405.00	5,310.00
	Eco Solvelent Print	39205159	NOS	1	3587.00	3,587.00	9%	322.83	4,232.66
Total						8,087.00	727.83	727.83	9,542.66

In Words : Rs. Nine Thousand Five Hundred and Forty Three Rupees

GST % 18	8,087.00	1,455.66	CGST % 9	727.83	SGST % 9	727.83	Sub Total	8,087.00
Total	8,087.00	1,455.66					SGST	727.83
							CGST	727.83
							IGST	0.00
							Transport	0.00
							GTotal	9,543.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For **NEW BRIGHT XEROX**

Authorized

TAX INVOICE

ORIGINAL FOR RECIPIENT

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
 Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune
 -411033

Invoice No.: NBX 495 Invoice Date: 18-03-2019

PO No.: PO Date: 00-00-0000

Note: Voucher Pad Printing

Buyer's GST No.: 27AAATM9698N1Z1

Vendor Code:

Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
	Voucher Print	48021010		10	80.00	800.00	9%	72.00	9%	72.00	944.00
Total						800.00	72.00	72.00		944.00	

In Words : Rs. Nine Hundred and Forty Four Rupees

GST % 18	800.00	144.00	CGST % 9	72.00	SGST % 9	72.00	Sub Total	800.00
Total	800.00	144.00					SGST	72.00
							CGST	72.00
							IGST	0.00
							Transport	0.00
							GTotal	944.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we hereby that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For **NEW BRIGHT XEROX**

Authorized

Goods once sold will not be taken back or exchange.

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD,KHARALWADI,PIMPRI,PUNE-18

9890107168/7709437081 Email : info@brightgroups.co.in

GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 492	Invoice Date:	13-03-2019
	PO No.:		PODate:	00-00-0000
	Note:	Annual Prize Distr. certificate Print		
Buyer's GST No. : 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST		SGST		Amount
1	Certificate Printing	48021010	NOS	200	10.00	2,000.00	9%	180.00	9%	180.00	2,360.00
Total						2,000.00		180.00		180.00	2,360.00

In Words : Rs. Two Thousand Three Hundred and Sixty Rupees

GST % 18	2,000.00	360.00	CGST % 9	180.00	SGST % 9	180.00	Sub Total	2,000.00
Total							2,000.00	360.00
							SGST	180.00
							CGST	180.00
							IGST	0.00
							Transport	0.00
							GTotal	2,360.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"We here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For **NEW BRIGHT XEROX**

Authorized

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

IV. Website Expenses



। येथे रक्षिते हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 16/08/2018

Voucher No.

217

Account Head : Website exp.

Name : Yoursself.

Particulars	Amount	
	Rs.	Ps.
Cheque issued for making NERT. to. ERNET India. for. website. Domain name registration.	4958	= 00
	4958	= 00

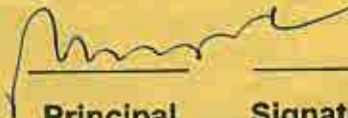
Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) four thousand nine hundred fifty
818 only.

As Specified above by Cash / Cheque No. 217836. Dated 16/08/2018


Accountant

Office
Superintendent


Principal

Signature of Received



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(B. Pharm., M. Pharm., Ph.D.)

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Permanently Affiliated to Savitribai Phule Pune University, Pune



Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb G. Jadhav
Exe. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. - Accredited by National Board of Accreditation (NBA)

Ref: MM / COP /

Date: 16.08.2018

To:
The Manager,
Bank of India,
Pimpri,
Pune - 18.

Subject: To be make NEFT Payment
Ref.- Our Account No 050721110000008

Respected sir,

Please issue funds transfer against Ch.No217836 dated 16.08.2018.
Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	ERNET India
Beneficiary A/c.No.	604810110002285
Beneficiary Bank	Bank OF India
Beneficiary Bank Branch	Electronics Noketan,6 CGO Complex,Lodi Road,New Delhi
Beneficiary IFSC Code	BKID0006048
Amount for NEFT	Rs.4956/-

Please issue payment from our A/c.No. 050721110000008 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you



Yours truly,


K.H.Mungale
Secretary


Prin.B.G.Jadhav
Executive President

----- *building Pharmacy Professionals through Education par Excellence* -----

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune - 411 033 (MS)
Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
E - mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

V. Chemical Expenses

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE, E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Phone : 020-25541288
25541488
Fax : 020-25541488
Cell : 9822008041

Email : ambitionske@gmail.com

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11766/05	Date: 15-5-2018	
	D.C.No.: 16287(3-May-2018), 16291(15-May-2018) , 16292(15-May-2018)		
	PO No.: MMCOP/18-19	Date: 15-5-2018	
	Payment Terms.: 30 Days	Transp.:	
	LR No. :	LR Date.:	
	Veh. No.:	Place of Supply: Maharashtra, 27	

S	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Sodium Dihydrogen Orthophosphate AR	28352200	573.00	500gm	3	44 %	18 %	962.64
2	Disodium Hydrogen Phosphate AR	28352200	399.00	500gm	3	44 %	18 %	670.32
3	Whatman Filter Paper Ashless No.42 12.5cm	48232000	3,290.00	Pkt.	1	23 %	18 %	2,533.30
4	TLC Plate Silica Gel 60 F 254 E-Merck German	90279090	6,000.00	Pkt.	1	15 %	18 %	5,100.00
5	Pluronic F-407	34021300	3,668.00	100gm	1	44 %	18 %	2,054.08
6	Formaline	29121100	241.00	500ml	1	44 %	18 %	134.96
7	Xylene	29024400	329.00	500ml	1	44 %	18 %	184.24
8	Hematoxylin Solution	28220090	489.00	500ml	1	44 %	18 %	273.84
9	Dialysis Membrane 135AV Flat Width 33.12mm Av Diameter 23.8mm Capacity Approx 4.45ml / cm Himedia Make	3917	2,325.00	5 Mtr	1	18 %	18 %	1,906.50
10	Potassium Hydrogen Phthalate	29173990	568.00	500gm	3	44 %	18 %	954.24
11	Dimethyl Formamide (DMF)	29242990	272.00	500ml	1	44 %	18 %	152.32
12	Methanol LR Loba Make	29051100	180.00	500ml	10	35 %	18 %	1,170.00
13	Caffeine (Anhydrous) AR	29393000	1,292.00	250gm	1	44 %	18 %	723.52
14	Cinnamic Acid AR	29163010	1,189.00	250gm	1	44 %	18 %	665.84
					Total			17,485.80



Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	1,573.75
	Rate	Amount	Rate	Amount	SGST-9% Sales (Labchem)	1,573.75
17,485.80	9%	1,573.75	9%	1,573.75	Round Off	(-10.30)
17,485.80		1,573.75		1,573.75	Gnatd Total	20,633.00

Total Amount (In Words) :
Indian Rupees Twenty Thousand Six Hundred Thirty Three Only

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.

For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with utmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

I/We hereby certify that my/our registration certificate under the GST Act 2017 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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

(Original)

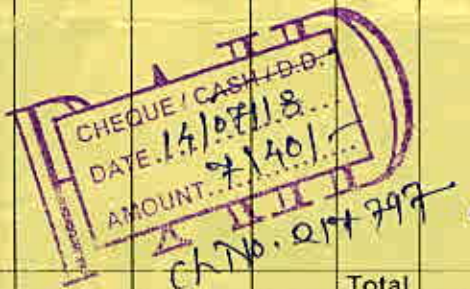
**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11783/06	Date: 29-6-2018
	D.C.No.: 16311(29-Jun-2018)	
	PO No.: Email	Date: 28-6-2018
	Payment Terms.: 30 Days	Transp.: Personal
	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr.	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Filter Paper Kalpi 46x57cm (1 Rim=500 Sheets)	420810	1,700.00	Rims	5	25 %	12 %	6,375.00
Total								6,375.00



Taxable Value	CGST		SGST		CGST 6% Sales (Labchem)	382.50
	Rate	Amount	Rate	Amount	SGST 6% Sales (Labchem)	382.50
6,375.00	6%	382.50	6%	382.50	Grnad Total	7,140.00
6,375.00		382.50		382.50		

Total Amount (In Words) :
Indian Rupees Seven Thousand One Hundred Forty Only

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.
Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

I/We hereby certify that my/our registration certificate under the GST Act 2017 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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

TAX INVOICE

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11799/09	Date: 3-9-2018
	D.C.No.: 16341(3-Sep-2018)	
	PO No.: EMAIL	Date: 21-8-2018
	Payment Terms.: 30 Days	Transp.: Personal
	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Acetic Acid Glacial LR	29152100	1,561.00	5 Lit	1	44 %	18 %	₹ 874.16
2	Acetone LR	29141100	1,797.00	5 Lit	1	44 %	18 %	₹ 1,006.32
3	Alcohol 99.9% (Ethanol)	29153100	738.00	500ml	3	44 %	18 %	₹ 1,239.84
4	Ammonium Acetate LR	29152990	258.00	500gm	1	44 %	18 %	₹ 144.48
5	Ammonium Bicarbonate LR	28369990	147.00	500gm	1	44 %	18 %	₹ 82.32
6	Anticera A,B,D 1x3x10ml Pack	3006	755.00	Set	1	0 %	5 %	₹ 755.00
7	L-Arginine	29224990	681.00	100gm	1	44 %	18 %	₹ 381.36
8	Atropine Sulphate AR	29396900	1,264.00	5gm	1	44 %	18 %	₹ 707.84
9	Barfoeds Reagent	38220090	881.00	500ml	1	44 %	12 %	₹ 493.36
10	Benedict Qualitative Reagent	38220090	163.00	500ml	1	44 %	12 %	₹ 91.28
11	Benedict Quantitative Reagent	38220090	275.00	500ml	1	44 %	12 %	₹ 154.00
12	Benzene LR	29022000	1,093.00	2.5 Lit	1	44 %	18 %	₹ 612.08
13	Benzoic Acid LR	29163110	376.00	500gm	2	44 %	18 %	₹ 421.12
14	Bilurubin AR	29339900	837.00	100gm	1	44 %	18 %	₹ 468.72
15	Calamine	30039090	695.00	500gm	2	44 %	12 %	₹ 778.40
16	Calcium Gluconate	29181190	398.00	500gm	1	44 %	18 %	₹ 222.88
17	Carbon Tetra Chloride LR	29031400	7,359.00	2.5 Lit	1	44 %	18 %	₹ 4,121.04
18	Casein	35011000	1,398.00	500gm	1	44 %	18 %	₹ 782.88
19	Castor Oil	15153090	424.00	500ml	3	44 %	5 %	₹ 712.32
20	Chloramphenicol	29414000	2,295.00	25gm	1	44 %	18 %	₹ 1,285.20
21	Chlorestrol AR	29061310	2,147.00	25gm	1	44 %	18 %	₹ 1,202.32
22	Clinical Thermometer ISI	90251110	75.00	Nos.	10	0 %	18 %	₹ 750.00
23	Cotton Bundle	56012110	365.00	500gm	4	44 %	12 %	₹ 817.60

Continued...

CHEQUES
DATE: 10/10/18
AMOUNT: 58201/-
CH No. 267375

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.
Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

[Signature]

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

(Original)

TAX INVOICE

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 2)

To,	INVOICE No.: 11799/09	Date: 3-9-2018
<i>The Principal</i>	D.C.No.: 16341(3-Sep-2018)	
Marathwada Mitramandal College of Pharmacy	PO No.: EMAIL	Date: 21-8-2018
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	Transp.: Personal
GST No. :	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
2	Diethyl Ether	29091100	1,389.00	2.5 Lit	1	44 %	18 %	₹ 777.84
2	Diphenyl Carbazide LR	29280090	794.00	25gm	1	44 %	18 %	₹ 444.64
26	Thiophene Solution A	28332500	246.00	500ml	1	44 %	18 %	₹ 137.76
27	Thiophene Solution B	29181390	358.00	500ml	1	44 %	18 %	₹ 200.48
28	Fougler's Reagent	38220090	591.00	500ml	1	44 %	12 %	₹ 330.96
29	Globulin	30021020	6,789.00	500gm	1	44 %	12 %	₹ 3,801.84
30	Glucose	17023031	228.00	500gm	1	44 %	18 %	₹ 127.68
31	Glycerine LR	29054500	322.00	500gm	1	44 %	18 %	₹ 180.32
32	Gum Tragacanth	13019017	765.00	500gm	1	44 %	5 %	₹ 428.40
33	Hydrochloric Acid LR	38220090	464.00	2.5 Lit	1	44 %	18 %	₹ 259.84
34	Lab Solvent LR	38220090	5,047.00	5 Lit	1	44 %	18 %	₹ 2,826.32
35	Lanolin	15050020	1,482.00	500gm	3	44 %	12 %	₹ 2,489.76
36	Magnesium Uranyl Acetate	28443029	3,672.00	100ml	1	44 %	18 %	₹ 2,056.32
37	Magnesium Oxide Light LR	25199040	935.00	500gm	1	44 %	18 %	₹ 523.60
38	Methanol LR	29051100	791.00	5 Lit	1	44 %	18 %	₹ 442.96
39	Millions Reagent LR	38220090	3,543.00	500ml	1	44 %	12 %	₹ 1,984.08
40	Morner's Reagent	38220090	998.00	500ml	1	44 %	12 %	₹ 558.88
41	Phenhydrin Soln.	38220090	994.00	500ml	1	44 %	12 %	₹ 556.64
42	O-Cresol	29071290	587.00	500gm	2	44 %	18 %	₹ 657.44
43	Paracetamol	29242990	2,321.00	500gm	1	44 %	18 %	₹ 1,299.76
44	Phenyl Hydrazine Hydrochloride	29280090	2,385.00	500gm	1	44 %	18 %	₹ 1,335.60
45	Potassium Pyroantimonate (Potassium Antimonate)	28419000	1,165.00	100gm	1	44 %	18 %	₹ 652.40
46	Potassium Carbonate	28364000	297.00	500gm	1	44 %	18 %	₹ 166.32
47	Potassium Ferrocyanide LR	28372030	644.00	500gm	1	44 %	18 %	₹ 360.64

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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For S. K. ENTERPRISES

Proprietor

Stockist
Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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(Original)

TAX INVOICE

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 3)

To,	INVOICE No.: 11799/09	Date: 3-9-2018
<i>The Principal</i>	D.C.No.: 16341(3-Sep-2018)	
Marathwada Mitramandal College of Pharmacy	PO No.: EMAIL	Date: 21-8-2018
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	Transp.: Personal
GST No. :	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT	
47 Potassium Ferricyanide	2837020	1,281.00	500gm	1	44 %	18 %	₹ 717.36	
48 Potassium Hydroxide	28152000	291.00	500gm	2	44 %	18 %	₹ 325.92	
50 Potassium Iodide LR	28276010	5,231.00	500gm	1	44 %	18 %	₹ 2,929.36	
51 Seliwanoff's Reagent	38220090	572.00	500gm	1	44 %	12 %	₹ 320.32	
52 Silver Nitrate LR	28432100	2,995.00	25gm	1	44 %	18 %	₹ 1,677.20	
53 Sodium Chloride	25010090	135.00	500gm	2	44 %	18 %	₹ 151.20	
54 Ammonia Solution 32% LR	28142000	1,182.00	5 Lit	1	44 %	18 %	₹ 661.92	
55 Sucrose LR	17019990	221.00	500gm	3	44 %	18 %	₹ 371.28	
56 Sulphuric Acid	28070010	869.00	2.5 Lit	1	44 %	18 %	₹ 486.64	
57 Tollens Reagent	38220090	1,859.00	125ml	1	44 %	18 %	₹ 1,041.04	
58 Tommer's Reagent	38220000	595.00	500ml	1	44 %	18 %	₹ 333.20	
59 White Bees Wax	15219010	787.00	500gm	1	44 %	18 %	₹ 440.72	
Total							₹ 50,161.16	
Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)		3,229.96	
35,888.32	Rate	Amount	Rate	Amount	SGST-9% Sales (Labchem)		3,229.96	
1,895.72	9%	3,229.96	9%	3,229.96	CGST 6% Sales (Labchem)		742.63	
12,377.12	2.50%	47.40	2.50%	47.40	SGST 6% Sales (Labchem)		742.63	
50,161.16	6%	742.63	6%	742.63	CGST 2.5% Sales (Labchem)		47.40	
		4,019.99		4,019.99	SGST 2.5% Sales (Labchem)		47.40	
Total Amount (In Words) :							Round Off	(-)0.14
Indian Rupees Fifty Eight Thousand Two Hundred One Only							Gnad Total	₹ 58,201.00

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M127

For Laboratory Use Only.
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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
 Sisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI., LOBA CHEMIE; E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

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DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11835/11	Date: 30-11-2018
	D.C.No.: 16425(30-Nov-2018)	
	PO No.: Verbal	Date: 30-11-2018
	Payment Terms.: 30 Days	Transp.: Personal
	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No.	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Magnetic Beads 6x20mm Teflon Coated Cylindrical Bar Type	7017	180.00	Nos.	3	0 %	18 %	₹ 540.00
2	Magnetic Beads 8x14mm Teflon Coated Cylindrical Bar Type	7017	165.00	Nos.	3	0 %	18 %	₹ 495.00
Total								₹ 1,035.00



Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	93.15
	Rate	Amount	Rate	Amount	SGST-9% Sales (Labchem)	93.15
1,035.00	9%	93.15	9%	93.15	Round Off	(-)0.30
1,035.00		93.15		93.15	Gnad Total	₹ 1,221.00

Total Amount (In Words) :
Indian Rupees One Thousand Two Hundred Twenty One Only

Bank Details :

The Cosmos Co-op. Bank Ltd.
 Gokhalenagar, Pune-4110016
 A/c No.-003105117210004
 IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.

Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

[Signature]
 Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LÜBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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(Original)

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : G-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11824/11	Date: 20-11-2018
	D.C.No.: 16395(28-Oct-2018)	
	PO No.: E-Mail	Date: 15-10-2018
	Payment Terms.: 30 Days	Transp.: Personal
	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1 Acetic Acid Glacial AR	29152100	260.00	500ml	1	36 %	18 %	₹ 166.40
2 Acetone LR	29141100	1,797.00	5 Lit	1	44 %	18 %	₹ 1,006.32
3 Acetone AR	29141100	550.00	1 Lit	6	36 %	18 %	₹ 2,112.00
4 Acetonitrile HPLC	29269000	2,500.00	2.5 Lit	6	36 %	18 %	₹ 9,600.00
5 Chloroform LR	29031300	1,826.00	5 Lit	1	44 %	18 %	₹ 1,022.56
6 Hydrochloric Acid AR	28061000	183.00	500ml	1	44 %	18 %	₹ 102.48
7 D (-) Mannitol	29054300	900.00	250gm	1	36 %	18 %	₹ 576.00
8 Dichloro Methane AR	29031200	300.00	500ml	1	36 %	18 %	₹ 192.00
9 Di-Sodium Hydrogen Phosphate LR	28352990	399.00	500gm	1	44 %	18 %	₹ 223.44
10 Ethanol LR	29153100	2,969.00	2.5 Lit	2	44 %	18 %	₹ 3,325.28
11 Ethanol AR	29221990	3,452.00	2.5 Lit	2	44 %	18 %	₹ 3,866.24
12 Ethylene Dichloride	29031500	988.00	2.5 Lit	1	44 %	18 %	₹ 553.28
13 Fumaric Acid AR	29171950	480.00	500gm	2	36 %	18 %	₹ 614.40
14 Acetic Acid Glacial LR	29152100	248.00	500ml	4	44 %	18 %	₹ 555.52
15 Glycerine (Glycerol) AR	29054500	440.00	500ml	1	36 %	18 %	₹ 281.60
Lab Solvent LR	38220090	5,047.00	5 Lit	1	44 %	18 %	₹ 2,826.32
16 Lactose AR monohydrate	17021110	520.00	500gm	1	36 %	18 %	₹ 332.80
18 Membrane Filter (Ultipor N66 Nylon 6, 6 Membrane 045 µm 47mm) Pal Life Sciences	8421	2,750.00	Nos.	2	10 %	18 %	₹ 4,950.00
19 Methanol LR	29051100	791.00	5 Lit	3	44 %	18 %	₹ 1,328.88
20 Methanol HPLC	29051100	800.00	2.5 Lit	9	36 %	18 %	₹ 4,608.00
21 Methanol AR	29051100	700.00	2.5 Lit	4	36 %	18 %	₹ 1,792.00

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M127

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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE, E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 2)

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11824/11 Date: 20-11-2018 D.C.No.: 16395(28-Oct-2018) PO No.: E-Mail Date: 15-10-2018 Payment Terms.: 30 Days Transp.: Personal LR No. : LR Date: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No.	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST %	AMOUNT
22	Methanol AR	29051100	270.00	500ml	6	36 %	18 %	₹ 1,036.80
23	N-Hexane LR	29011000	2,285.00	2.5 Lit	1	44 %	18 %	₹ 1,279.60
24	Orthophosphoric Acid AR	28092010	520.00	500ml	1	36 %	18 %	₹ 332.80
25	Palmitic Acid AR	29157010	500.00	25gm	1	36 %	18 %	₹ 320.00
26	Polyethylene Glycol 400	39072090	440.00	500ml	1	36 %	18 %	₹ 281.60
27	Petroleum Ether 40°-60°C AR	27101990	480.00	500ml	2	36 %	18 %	₹ 614.40
28	Potassium Chloride	31042000	270.00	500gm	2	36 %	18 %	₹ 345.60
29	Potassium Dihydrogen Orthophosphate	28352400	410.00	500gm	6	36 %	18 %	₹ 1,574.40
30	Potassium Dihydrogen Orthophosphate AR	28352400	520.00	500gm	3	36 %	18 %	₹ 998.40
31	Potassium hydrogen phthalate AR	29173990	650.00	500gm	2	36 %	18 %	₹ 832.00
32	Potassium Phosphate Monobasic	28352400	449.00	500gm	1	44 %	18 %	₹ 251.44
33	Propylene Glycol AR	29053200	480.00	500ml	1	36 %	18 %	₹ 307.20
34	Silicon Dioxide	28112200	622.00	500gm	1	44 %	18 %	₹ 348.32
35	Sodium Chloride AR	25010090	150.00	500gm	1	36 %	18 %	₹ 96.00
36	Sodium Dihydrogen Orthophosphate AR	28352200	300.00	500gm	5	36 %	18 %	₹ 960.00
37	Sodium Hydroxide AR Flakes	28151110	260.00	500gm	8	36 %	18 %	₹ 1,331.20
38	Sodium Phosphate Dibasic	28352990	500.00	500gm	5	36 %	18 %	₹ 1,600.00
39	Sodium Phosphate Dibasic HPLC	28352990	770.00	500GM	3	36 %	18 %	₹ 1,478.40
40	Solvent Ether	29091100	1,389.00	2.5 Lit	1	44 %	18 %	₹ 777.84
41	Span 20 LR	29321990	550.00	500ml	1	36 %	18 %	₹ 352.00
42	Stearic Acid	38231190	472.00	500gm	1	38 %	18 %	₹ 292.64

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
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GSTIN : 27ACRPB0089M1Z7

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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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(Original)

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 3)

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11824/11	Date: 20-11-2018
	D.C.No.: 16395(28-Oct-2018)	
	PO No.: E-Mail	Date: 15-10-2018
	Payment Terms.: 30 Days	Transp.: Personal
	LR No. :	LR Date:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr.	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
	oluene LR	29023000	1,878.00	5 Lit	1	44 %	18 %	₹ 1,051.68
44	.ween 80 LR	34029099	750.00	500ml	1	36 %	18 %	₹ 480.00
45	Tween 80 LR	34029099	305.00	100ml	1	38 %	18 %	₹ 189.10
46	Whatman Filter Paper No.40 12.5cm	48232000	3,310.00	Pkts.	3	23 %	18 %	₹ 7,646.10
47	Xanthum Gum	13019019	589.00	100gm	1	38 %	18 %	₹ 365.18
48	1-(3-Dimethylaminopropyl)-3-Ethyl Carbodiimid Hydrochloride	29251900	617.00	10gm	1	38 %	18 %	₹ 382.54
					Total			₹ 65,560.76

ALL CHEMICAL ARE LOBA, RL, S.D.FINE & SRL MAKE.

Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	SGST-9% Sales (Labchem)	Round Up	Grnad Total
	Rate	Amount	Rate	Amount				
65,560.76	9%	5,900.50	9%	5,900.50	5,900.50	5,900.50	0.24	77,362.00
65,560.76		5,900.50		5,900.50				

Total Amount (In Words) :
Indian Rupees Seventy Seven Thousand Three Hundred Sixty Two Only

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M127

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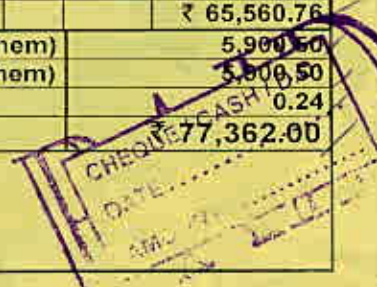
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For S. K. ENTERPRISES

(Signature)

Proprietor



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SOLVENTS - IOCL - BPCL - RELIANCE



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& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (B Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11816/10	Date: 28-10-2018
	D.C.No.: 16394(28-Oct-2018)	
	PO No.: E-Mail	Date: 15-10-2018
	Payment Terms.: 30 Days	Transp.: Personal
	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST %	AMOUNT
1	Non Absorbent Cotton	5203000	365.00	Nos.	6	25 %	5 %	₹ 1,642.50
2	Acacia (Gum Acacia Powder)	13012000	696.00	500gm	1	44 %	5 %	₹ 389.76
3	Acetic Acid Glacial LR	29152100	1,561.00	5 Lit	1	44 %	18 %	₹ 874.16
4	Acetone LR	29141100	1,797.00	5 Lit	3	44 %	18 %	₹ 3,018.96
5	Acetophenone LR	29143910	598.00	100gm	1	44 %	18 %	₹ 334.88
6	Acetyl Choline Chloride	29239000	1,543.00	5gm	1	44 %	18 %	₹ 864.08
7	Acetyl Salicylic Acid LR	29182310	967.00	500gm	1	44 %	18 %	₹ 541.52
8	Alpha Naphthol LR	29071510	1,492.00	500gm	1	44 %	18 %	₹ 835.52
9	Ammonia Solution 32% LR	28142000	591.00	2.5 Lit	1	44 %	18 %	₹ 330.96
10	Ammonium Chloride LR	28271000	199.00	500gm	1	44 %	18 %	₹ 111.44
11	Alpha Naphtylamine	29214511	1,078.00	500gm	1	44 %	18 %	₹ 603.68
12	Antisera (A BD Combine Pack 10ml Each) Tulip	3006	755.00	Pkts.	2	25 %	5 %	₹ 1,132.50
13	Benedict Qualitative Reagent	38220090	163.00	500ml	1	44 %	12 %	₹ 91.28
14	Benzaldehyde LR	29122100	524.00	500ml	1	44 %	18 %	₹ 293.44
15	Benzamide	29242990	1,048.00	500gm	1	44 %	18 %	₹ 586.88
17	Benzene LR	29022000	1,964.00	5 Lit	1	44 %	18 %	₹ 1,099.84
17	Benzene LR	29022000	292.00	500ml	1	44 %	18 %	₹ 163.52
18	Benzil	29143990	1,389.00	500gm	1	44 %	18 %	₹ 777.84
19	Benzoic Acid LR	29163110	376.00	500gm	2	44 %	18 %	₹ 421.12
20	Benzoin LR	29143990	1,545.00	500gm	1	44 %	18 %	₹ 865.20
21	Beta Naphthol LR	29071520	645.00	500gm	1	44 %	18 %	₹ 361.20
22	Bilirubin AR	2933990	6,438.00	1gm	1	44 %	18 %	₹ 3,605.28
23	Castor Oil	15153090	424.00	500ml	2	44 %	5 %	₹ 474.88

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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For S. K. ENTERPRISES

(Signature)

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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(Original)

TAX INVOICE

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(Page 2)

To,	INVOICE No.: 11816/10	Date: 28-10-2018
<i>The Principal (B Pharm)</i>	D.C.No.: 16394(28-Oct-2018)	
Marathwada Mitramandal College of Pharmacy	PO No.: E-Mail	Date: 15-10-2018
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	Transp.: Personal
GST No. :	LR No. :	LR Date :
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No.	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
2	Chloroform LR	29031300	1,826.00	5 Lit	1	44 %	18 %	₹ 1,022.56
25	Cinnamic Acid	29163910	1,488.00	500gm	1	44 %	18 %	₹ 833.28
26	Copper Chloride (Cupric Chloride)	28273990	1,148.00	500gm	1	44 %	18 %	₹ 642.88
27	L-Cysteine	29309040	443.00	25gm	1	44 %	18 %	₹ 248.08
28	Dextrose LR	17023031	228.00	500gm	2	44 %	18 %	₹ 255.36
29	Dichloro Methane LR	29031200	2,178.00	5 Lit	1	44 %	18 %	₹ 1,219.68
30	Diethyl Ether	29091100	1,389.00	2.5 Lit	3	44 %	18 %	₹ 2,333.52
31	Diphenyl Picryl Hydrazil	29280090	5,665.00	250mg	1	44 %	18 %	₹ 3,172.40
32	Ethanol LR	29153100	2,969.00	2.5 Lit	5	44 %	18 %	₹ 8,313.20
33	Epichlorohydrine	29103000	563.00	500ml	1	44 %	18 %	₹ 315.28
34	Petroleum Ether 40-60°	27101213	1,575.00	2.5 Lit	2	44 %	18 %	₹ 1,764.00
35	Petroleum Ether 60-80	271101213	873.00	2.5 Lit	1	44 %	18 %	₹ 488.88
36	Ethyl Acetate LR	29153100	262.00	500ml	1	44 %	18 %	₹ 146.72
37	Fehlings Solution A	28332500	246.00	500ml	1	44 %	18 %	₹ 137.76
38	Fehling Solution B	29181390	358.00	500ml	1	44 %	18 %	₹ 200.48
39	Formic Acid LR	29151100	322.00	500ml	1	44 %	18 %	₹ 180.32
40	Glycerine LR	29054500	322.00	500ml	4	44 %	18 %	₹ 721.28
41	Hydrochloric Acid LR	38220090	855.00	5 Lit	2	44 %	18 %	₹ 957.60
42	Lab Solvent LR	38220090	5,047.00	5 Lit	3	44 %	18 %	₹ 8,478.96
43	Lanolin	15050020	1,482.00	500gm	1	44 %	12 %	₹ 829.92
44	Liquid Paraffin	27101990	1,798.00	5 Lit	1	44 %	18 %	₹ 1,006.88
45	Liquid Paraffin	27101990	352.00	500ml	5	44 %	18 %	₹ 985.60
46	Litmus Blue Indicator Papers	38220090	93.00	Pkts.	10	44 %	12 %	₹ 520.80
47	Litmus Red Indicator Papers	38220090	95.00	Pkts.	10	44 %	12 %	₹ 532.00

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.
Not For Drug / household Use.

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with utmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

I/We hereby certify that my/our registration certificate under the GST Act 2017 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 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. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

(Original)

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 3)

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11816/10 Date: 28-10-2018 D.C.No.: 16394(28-Oct-2018) PO No.: E-Mail Date: 15-10-2018 Payment Terms.: 30 Days Transp.: Personal LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No.	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
4	-Tyrosine	29225015	879.00	100gm	1	44 %	18 %	₹ 492.24
49	Lucas Reagent	38220090	175.00	100ml	1	44 %	12 %	₹ 98.00
50	Methanol LR	29051100	791.00	5 Lit	4	44 %	18 %	₹ 1,771.84
51	Methyl Acetate	29153940	438.00	500ml	2	44 %	18 %	₹ 490.56
52	Millions Reagent LR	38220090	3,543.00	500ml	1	44 %	12 %	₹ 1,984.08
53	N-Butanol (N-Butyl Alcohol)	29051300	302.00	500ml	1	44 %	18 %	₹ 169.12
54	Ninhydrine LR	29143990	994.00	500ml	1	44 %	18 %	₹ 556.64
55	N-Propyl Alcohol (N-Propanol)	29051210	356.00	500ml	1	44 %	18 %	₹ 199.36
56	O-Phenylenediamine LR	29215110	1,291.00	500gm	1	44 %	18 %	₹ 722.96
57	Peptone LR	35040010	991.00	500gm	1	44 %	18 %	₹ 554.96
58	PH- Paper	38220090	192.00	Pkts.	5	44 %	18 %	₹ 537.60
59	Phenol Liquid LR	29071110	478.00	500ml	1	44 %	18 %	₹ 267.68
60	Physostigmine Salicylate	29397900	4,244.00	100mg	1	44 %	18 %	₹ 2,376.64
61	Platelet Diluting Fluid	38220090	148.00	125ml	2	44 %	12 %	₹ 165.76
62	Potassium Hydroxide	28152000	291.00	500gm	3	44 %	18 %	₹ 488.88
63	Potassium Iodide LR	28276010	2,799.00	250gm	1	44 %	18 %	₹ 1,567.44
64	p-Toluidine	29214350	587.00	500gm	1	44 %	18 %	₹ 328.72
65	Pyridine LR	29333100	686.00	500ml	1	44 %	18 %	₹ 384.16
66	RBC Diluting Fluid	38220090	274.00	500ml	2	44 %	12 %	₹ 306.88
67	Salicylic Acid	29182110	529.00	500gm	1	44 %	18 %	₹ 296.24
68	Seliwanoff's Reagent	38220090	572.00	500ml	1	44 %	12 %	₹ 320.32
69	Silica Gel for TLC (G)	38249925	469.00	500gm	2	44 %	18 %	₹ 525.28
70	Sodium Acetate LR	29152990	226.00	500gm	2	44 %	18 %	₹ 253.12

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.
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Payment : Payment of this Invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with utmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE, E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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Email : ambitionske@gmail.com

(Original)

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 4)

To,	INVOICE No.: 11816/10	Date: 28-10-2018
<i>The Principal (B Pharm)</i>	D.C.No.: 16394(28-Oct-2018)	
Marathwada Mitramandal College of Pharmacy	PO No.: E-Mail	Date: 15-10-2018
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	Transp.: Personal
GST No. :	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No.	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
71	Sodium Bicarbonate	28363000	135.00	500gm	5	44 %	18 %	₹ 378.00
72	Sodium Borohydride	28500010	977.00	100gm	2	44 %	18 %	₹ 1,094.24
73	Sodium Chloride	25010090	135.00	500gm	2	44 %		₹ 151.20
74	Sodium Dichromate Dihydrate	28413000	687.00	500gm	1	44 %	18 %	₹ 384.72
75	Sodium Chloride	25010090	676.00	5kg	1	44 %		₹ 378.56
76	Ethylenediamine Tetra Acetic Disodium Salt	29224990	625.00	500gm	1	44 %	18 %	₹ 350.00
77	Sodium Meta Bisulphite LR	28321090	166.00	500gm	1	44 %	18 %	₹ 92.96
78	Sodium Hydroxide	28151190	216.00	500gm	10	44 %	18 %	₹ 1,209.60
79	Sodium Sulphate LR	28331100	159.00	500gm	1	44 %	18 %	₹ 89.04
80	Starch Iodide Paper	38220090	59.00	Pkts.	10	44 %	18 %	₹ 330.40
81	Starch Soluble	35051090	808.00	500gm	1	44 %	18 %	₹ 452.48
82	Stearic Acid	38231190	364.00	500gm	1	44 %	18 %	₹ 203.84
83	Sulphuric Acid	28070010	869.00	2.5 Lit	4	44 %	18 %	₹ 1,946.56
84	Thionyl Chloride LR	28121700	823.00	500ml	1	44 %	18 %	₹ 460.88
85	Tollens Reagent	38220090	1,859.00	125ml	1	44 %	18 %	₹ 1,041.04
86	Toluene LR	29023000	276.00	500ml	1	44 %	18 %	₹ 154.56
87	Universal Indicator Papers 1-10	38220090	192.00	Pkts.	5	44 %	18 %	₹ 537.60
88	W.B.C. Diluting Fluid	38220090	179.00	500ml	2	44 %	12 %	₹ 200.48
Total								₹ 79,042.52

Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	SGST-9% Sales (Labchem)
	Rate	Amount	Rate	Amount		
3,639.64	2.50%	90.98	2.50%	90.98	6,284.16	6,284.16
69,823.60	9%	6,284.16	9%	6,284.16	90.98	90.98
5,049.52	6%	302.98	6%	302.98	302.98	302.98
529.76	0%		0%		302.98	302.98
79,042.52		6,678.12		6,678.12	Round Up	0.24
Total Amount (In Words) :					Grand Total	₹ 92,399.00
Indian Rupees Ninety Two Thousand Three Hundred Ninety Nine Only						

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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Proprietor

(Signature)
S. K. ENTERPRISES

AMS Enterprises

Shop No 2, Shri Shankar Complex,
Hinjewadi Gaon, Pune 411057
E-Mail : sanju_torne@hotmail.com
Mob. : +91-9822759967, +91-9881929868
E-mail : sanju_torne@hotmail.com
GST No : 27AECPT9914L1ZU
D.L No. : 20 B-PZ2-29992, 21 B-PZ2-29993

TO
Marathwada Mitramandal College of Pharmacy
Kalewadi,
Contact No :
GST No :
Place of Supply : Maharashtra
State Name : Maharashtra, Code : 27
D.L No. :

Tax invoice

Bill No. : **AMS /2205**
Date. : **4-Feb-2019**

Sr.	Particulars	Mfg	HSN	Batch No.	Exp. Date	Qty	Rate	Taxable	%	CGST Amt	%	SGST Amt
1	CRP 50 MI - Proton	Proton	3822	PBCRP(T)2489	31-Aug-2020	1 Nos	2,650.00	2,650.00	6	159.00	6	159.00
2	New Benesphera Triglycerides 4x25ml	Avantor	3822	DBTGLH0518	30-Apr-2019	1 Nos	1,650.00	1,650.00	6	99.00	6	99.00
3	New Benesphera Uric Acid 4x25ml	Avantor	3822	DBUALI0218	31-May-2019	1 Nos	1,100.00	1,100.00	6	66.00	6	66.00
4	SGPT 75 ML CORAL	CORAL	3822	GPT2244	31-Jan-2020	1 Nos	850.00	850.00	6	51.00	6	51.00
5	SGOT 75ML CORAL	CORAL	3822	GOT2224G	30-Nov-2019	1 Nos	850.00	850.00	6	51.00	6	51.00
6	New Benesphera Aik. Phos. 50 MI	Avantor	3822	DBAPLF0418	31-Aug-2019	1 Nos	575.00	575.00	6	34.50	6	34.50
7	Urea GLDH 75 ML	Coral	3822	URE3238E	31-Dec-2019	1 Nos	850.00	850.00	6	51.00	6	51.00
8	BILIRUBIN 35T CORAL	CORAL	3822	RBIL1073	31-Jul-2020	1 Nos	550.00	550.00	6	33.00	6	33.00
9	Elyte 3	Coral	3822	ELY3182F	31-Aug-2020	1 Nos	1,390.00	1,390.00	6	83.40	6	83.40
10	T.Protein 150 ML	Coral	3822	RTPR1067	31-Jul-2020	1 Nos	400.00	400.00	6	24.00	6	24.00
								10,865.00		651.90		651.90

Remarks : P.O. MMM/PHARMA/PUR/2018-19/1390 DTD.01.02.2019

SUB Total 10,865.00
CGST 651.90
SGST 651.90
Grand Total 12,168.80

INR Twelve Thousand One Hundred Sixty Eight and Eighty paise Only.

Subject to Pimpri Chinchwad jurisdiction

Customer Sign


For. AMS Enterprises

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER.SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Cell : 9822008041

Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 11866/02	Date: 1-2-2019
<i>The Principal (M. Pharm)</i>	D.C.No.: 16487(1-Feb-2019)	
Marathwada Mitramandal College of Pharmacy	PO No.:	Date:
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	Transp.: Personal
GST No. :	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Ethanol LR	29153100	1,915.00	2.5 Lit	1	44 %	18 %	₹ 1,072.40
2	Methanol LR	29051100	791.00	5 Lit	2	44 %	18 %	₹ 885.92
3	Toluene LR	29023000	1,878.00	5 Lit	1	44 %	18 %	₹ 1,051.68
4	Chloroform LR	29031300	1,826.00	5 Lit	1	44 %	18 %	₹ 1,022.56
5	Acetone LR	29141100	1,797.00	5 Lit	1	44 %	18 %	₹ 1,006.32
6	Solvent Ether (Diethyl Ether)	29091100	1,389.00	2.5 Lit	1	44 %	18 %	₹ 777.84
7	TLC Plate Silica Gel 60 F 254 E-Merck German Aluminium Backed Layer Thickness	90279090	5,460.00	1 Pkt.	1	36 %	18 %	₹ 3,494.40
8	N, N Dimethyl Formamide LR	29242990	330.00	500ml	1	36 %	18 %	₹ 211.20
9	Dimethyl Sulphoxide LR	29309099	480.00	500ml	1	36 %	18 %	₹ 307.20
10	Chitosan 90% (Low MW) Extrapure 10-150. Pas 90% DA	29211990	2,488.00	100gm	1	38 %	18 %	₹ 1,542.56
11	Thioglycollic Acid	29309099	1,500.00	500ml	1	36 %	18 %	₹ 960.00
12	Span 80	29159090	600.00	500ml	1	36 %	18 %	₹ 384.00
13	Tween 20 LR	34029099	780.00	500ml	1	36 %	18 %	₹ 499.20
14	Diethylene Glycol Monoethyl Ether LR	29094900	480.00	500ml	1	36 %	18 %	₹ 307.20
15	Propylene Glycol	29053200	480.00	500ml	1	36 %	18 %	₹ 307.20
16	Cedar Wood Oil	33012916	1,400.00	100ml	1	36 %	18 %	₹ 896.00
17	Poloxamer-407 (AR) (Pluronic FG407)	34021300	3,668.00	100gm	1	44 %	18 %	₹ 2,054.08
18	Dibutyl Phthalate AR	29173910	350.00	500ml	1	36 %	18 %	₹ 224.00
19	Methanol AR	29051100	223.00	500ml	2	44 %	18 %	₹ 249.76
20	Chloroform LR	29031300	985.00	2.5 Lit	1	44 %	18 %	₹ 551.60
ALL CHEMICAL ARE RL, LOBA & SRL MAKE								
Total								₹ 17,805.12



Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	1,602.48
	Rate	Amount	Rate	Amount	SGST-9% Sales (Labchem)	1,602.48
17,805.12	9%	1,602.48	9%	1,602.48	Round Off	(-)0.08
17,805.12		1,602.48		1,602.48	Gnad Total	₹ 21,010.00

Total Amount (In Words) :
Indian Rupees Twenty One Thousand Ten Only

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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For S. K. ENTERPRISES

Pati
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE, E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
	Acetic Acid Glacial LR	29152100	248.00	500ml	1	44 %	18 %	₹ 138.88
	Acetone LR	29141100	1,797.00	5 Lit	1	44 %	18 %	₹ 1,006.32
3	Acetonitrile HPLC	29269000	2,377.00	2.5 Lit	1	44 %	18 %	₹ 1,331.12
4	Egg Albumin Powder	35021100	1,416.00	250gm	1	44 %	18 %	₹ 792.96
5	Ammonia Solution 25% LR	28142000	513.00	2.5 Lit	1	44 %	18 %	₹ 287.28
6	Ammonium Sulphate LR	31022100	183.00	500gm	1	44 %	18 %	₹ 102.48
7	Aniline LR	29214110	472.00	500ml	1	44 %	18 %	₹ 264.32
8	Arachis Oil	15089099	898.00	500ml	1	44 %	5 %	₹ 502.88
9	Aspirin (Acetyl Salicylic Acid)	29182310	1,058.00	500gm	1	44 %	18 %	₹ 592.48
10	Bentonite Powder	25081090	189.00	500gm	1	44 %	5 %	₹ 105.84
11	Benzene LR	29022000	292.00	500ml	2	44 %	18 %	₹ 327.04
12	Benzene Sulphonyl Chloride	29049990	855.00	250gm	1	44 %	18 %	₹ 478.80
13	Benzidine LR	29215990	894.00	25gm	1	44 %	18 %	₹ 500.64
14	2-Butanol (Butyl Alcohol)	29051490	415.00	500ml	1	44 %	18 %	₹ 232.40
15	Calcium Carbonate LR	28365000	173.00	500gm	1	44 %	18 %	₹ 96.88
	Carbon Tetra Chloride LR (Trichloroethylene)	29031400	1,598.00	500ml	2	44 %	18 %	₹ 1,789.76
17	Chloroform LR	29031300	1,826.00	5 Lit	1	44 %	18 %	₹ 1,022.56
18	Chloroform LR	29031300	264.00	500ml	1	44 %	18 %	₹ 147.84
19	Cholestrol	29061310	1,964.00	25gm	1	44 %	18 %	₹ 1,099.84
20	Cinnamic Acid	29163910	1,488.00	500gm	1	44 %	18 %	₹ 833.28
21	Nitric Acid LR	28080010	785.00	2.5 Lit	1	44 %	18 %	₹ 439.60

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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For S. K. ENTERPRISES

Patil
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
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SOLVENTS - IOCL - BPCL - RELIANCE



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(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 2)

To, The Principal (B Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11867/02 Date: 1-2-2019 D.C.No.: 16488(1-Feb-2019) PO No.: Date: Payment Terms.: 30 Days Transp.: Personal LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
22	Diacetylmonoxime	29280090	396.00	25gm	2	44 %	18 %	₹ 443.52
	Diethyl Malonate	29171970	737.00	500ml	1	44 %	18 %	₹ 412.72
24	3,5-Dinitrosalicylic Acid	29182190	444.00	25gm	1	44 %	18 %	₹ 248.64
25	Di-Sodium Hydrogen Phosphate LR (Sodium Phosphate Dibasic)	28352990	399.00	500gm	2	44 %	18 %	₹ 446.88
26	Ethanol LR Ethyl Acetate Label)	29153100	1,915.00	2.5 Lit	3	44 %	18 %	₹ 3,217.20
27	Petroleum Ether 40-60°	27101990	1,575.00	2.5 Lit	1	44 %	18 %	₹ 882.00
28	Petroleum Ether 40-60°	27101990	424.00	500ml	1	44 %	18 %	₹ 237.44
29	Petroleum Ether 60-80	271101213	873.00	2.5 Lit	1	44 %	18 %	₹ 488.88
30	Ethyl Aceto Acetate LR	29183020	659.00	500ml	1	44 %	18 %	₹ 369.04
31	Fehlings Solution A	28332500	246.00	500ml	2	44 %	18 %	₹ 275.52
32	Ferric Ammonium Sulphate	28332990	285.00	500gm	1	44 %	18 %	₹ 159.60
33	Formaline	29121100	175.00	500ml	1	44 %	18 %	₹ 98.00
34	Formic Acid LR	29151100	484.00	500ml	2	44 %	18 %	₹ 542.08
35	D-Fructose LR	17026010	486.00	500gm	1	44 %	18 %	₹ 272.16
36	Hydrochloric Acid LR	38220090	464.00	2.5 Lit	4	44 %	18 %	₹ 1,039.36
37	Hydrogen Peroxide LR	28470000	347.00	500ml	1	44 %	18 %	₹ 194.32
	Iso-Propyl Alcohol LR	29051220	286.00	500ml	1	44 %	18 %	₹ 148.96
39	Iso Propyl Myristate	29153990	776.00	500ml	1	44 %	18 %	₹ 434.56
40	Lactose LR	17021110	434.00	500gm	1	44 %	18 %	₹ 243.04
41	Methanol LR	29051100	791.00	5 Lit	2	44 %	18 %	₹ 885.92
42	Methanol HPLC	29051100	737.00	2.5 Lit	2	44 %	18 %	₹ 825.44
43	M-Nitroaniline (3-Nitroaniline)	29214200	629.00	250gm	1	44 %	18 %	₹ 352.24
44	Ninhydrine LR	29143990	994.00	500ml	1	44 %	18 %	₹ 556.64

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

For Laboratory Use Only.
Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 3)

To, The Principal (B Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11867/02 Date: 1-2-2019 D.C.No.: 16488(1-Feb-2019) PO No.: Date: Payment Terms.: 30 Days Transp.: Personal LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
---	--

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
45	O-Phenylenediamine LR	29215110	1,291.00	500gm	2	44 %	18 %	₹ 1,445.92
	Papain (From Papaya Latex)	35079071	688.00	500gm	1	44 %	18 %	₹ 385.28
47	Paracetamol	29242990	2,321.00	500gm	1	44 %	18 %	₹ 1,299.76
48	Potassium Dihydrogen Orthophosphate	28352400	367.00	500gm	1	44 %	18 %	₹ 205.52
49	Propylene Glycol	29053200	435.00	500ml	3	44 %	18 %	₹ 730.80
50	Sodium Pyruvate	29183090	1,177.00	100gm	1	44 %	18 %	₹ 659.12
51	Resorcinol	29072100	2,388.00	500gm	1	44 %	18 %	₹ 1,337.28
52	Salicylic Acid	29182110	529.00	500gm	1	44 %	18 %	₹ 296.24
53	Seliwanoff's Reagent	38220090	572.00	500ml	1	44 %	12 %	₹ 320.32
54	Soda Lime	38220090	321.00	500gm	1	44 %	18 %	₹ 179.76
55	Sodium Hydroxide Flakes LR	28151110	216.00	500gm	5	44 %	18 %	₹ 604.80
56	Solvent Ether	29091100	1,389.00	2.5 Lit	1	44 %	18 %	₹ 777.84
57	Sucrose LR	17019990	221.00	500gm	3	44 %	18 %	₹ 371.28
58	Terpentine Oil	38051010	451.00	500ml	1	44 %	18 %	₹ 252.56
59	Toluene LR	29023000	1,878.00	5 Lit	1	44 %	18 %	₹ 1,051.68
60	Toluene LR	29023000	276.00	500ml	1	44 %	18 %	₹ 154.56
61	Trichloroacetic Acid	29154030	159.00	100gm	1	44 %	18 %	₹ 89.04
	Urea LR	31021000	169.00	500gm	1	44 %	12 %	₹ 94.64
63	Vegetable Oil	15121910	300.00	500ml	1	44 %	5 %	₹ 168.00
64	Whatman Filter Paper Ashless No.42 12.5cm	48232000	3,810.00	Pkt.	1	24 %	18 %	₹ 2,895.60
65	White Soft Paraffin	27121090	297.00	500gm	4	44 %	18 %	₹ 665.28
66	Yellow Soft Paraffin	27121090	289.00	500gm	1	44 %	18 %	₹ 485.52
67	Zinc Oxide	28170010	558.00	500gm	1	44 %	18 %	₹ 312.48

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M127

For Laboratory Use Only.

Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date. Otherwise 18% Interest will be charged. All goods are packed with utmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 4)

To, The Principal (B Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11867/02 Date: 1-2-2019 D.C.No.: 16488(1-Feb-2019) PO No.: Date: Payment Terms.: 30 Days Transp.: Personal LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
68	Filter Paper Kalpi 46x57cm	420810	1,700.00	Rim	4	25 %	12 %	₹ 5,100.00
Total								₹ 44,750.64

Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	3,461.33
	Rate	Amount	Rate	Amount			SGST-9% Sales (Labchem)	3,461.33
38,458.96	9%	3,461.33	9%	3,461.33	CGST 2.5% Sales (Labchem)	19.42
776.72	2.50%	19.42	2.50%	19.42	SGST 2.5% Sales (Labchem)	19.42
5,514.96	6%	330.90	6%	330.90	CGST 6% Sales (Labchem)	330.90
44,750.64		3,811.65		3,811.65	SGST 6% Sales (Labchem)	330.90
Total Amount (In Words) :					Round Up	0.06
Indian Rupees Fifty Two Thousand Three Hundred Seventy Four Only					Gnad Total	₹. 52,374.00

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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CHEQUE / CASH
DATE: 1-2-2019
AMOUNT: ₹. 52,374.00
For S. K. ENTERPRISES

Patil
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE, E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (D Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11868/02 Date: 1-2-2019 D.C.No.: 16489(1-Feb-2019) PO No.: Date: Payment Terms.: 30 Days Transp.: Personal LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN ISAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Sodium Hydroxide Flakes	28151110	216.00	500gm	5	44 %	18 %	₹ 604.80
2	Lab Solvent LR	38220090	5,047.00	5 Lit	1	44 %	18 %	₹ 2,826.32
3	Chlorobenzene (Mono Chloro Benzene)	29039110	332.00	500ml	1	44 %	18 %	₹ 185.92
4	Peppermint Oil	33012400	2,675.00	500ml	1	44 %	18 %	₹ 1,498.00
5	Dextrose LR (Glucose)	17023031	228.00	500gm	2	44 %	18 %	₹ 255.36
6	Liquid Paraffin	27101990	352.00	500ml	3	44 %	18 %	₹ 591.36
7	Glycine (Amino Acetic Acid) LR	29224910	328.00	500gm	1	44 %	18 %	₹ 183.68
8	Soda Lime	38220090	321.00	500gm	1	44 %	18 %	₹ 179.76
9	Cedar Wood Oil	33012916	891.00	100ml	1	44 %	18 %	₹ 498.96
10	Leishman's Stain Solution	32041990	114.00	125ml	1	44 %	12 %	₹ 63.84
11	RBC Diluting Fluid	38220090	274.00	500ml	1	44 %	12 %	₹ 153.44
12	W.B.C. Diluting Fluid	38220090	179.00	500ml	1	44 %	12 %	₹ 100.24
13	Cerric Ammonium Sulphate LR	38220090	895.00	100gm	1	44 %	18 %	₹ 501.20
14	D-Fructose LR	17026010	486.00	500gm	1	44 %	18 %	₹ 272.16
15	Ammonium Chloride LR	28271000	199.00	500gm	1	44 %	18 %	₹ 111.44
16	Potassium Iodide LR	28276010	1,033.00	100gm	1	44 %	18 %	₹ 578.48
	Stearic Acid	38231190	364.00	500gm	1	44 %	18 %	₹ 203.84
	Ninhydrin Soln.	38220090	994.00	500ml	1	44 %	12 %	₹ 556.64
19	Fehlings Solution A	28332500	246.00	500ml	1	44 %	18 %	₹ 137.76
20	Fehling Solution B	29181390	358.00	500ml	1	44 %	18 %	₹ 200.48
21	Phloroglucinol AR	29072990	1,084.00	25gm	1	44 %	18 %	₹ 607.04
22	Di-Sodium Hydrogen Phosphate LR	28352990	343.00	500gm	1	44 %	18 %	₹ 192.08
23	Erichrome Black-T	32049000	273.00	25gm	1	44 %	18 %	₹ 152.88

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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For S. K. ENTERPRISES

Patil
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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TAX INVOICE

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

(Original)

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 2)

To, <i>The Principal (D Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11868/02 Date: 1-2-2019 D.C.No.: 16489(1-Feb-2019) PO No.: Date: Payment Terms.: 30 Days Transp.: Personal LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
	(Mordent Black)							
24	Ammonium Sulphate LR	31022100	183.00	500gm	1	44 %	18 %	₹ 102.48
25	Sulphur Powder	25030090	235.00	500gm	1	44 %	18 %	₹ 131.60
26	Ammonium Oxalate LR	29171190	397.00	500gm	1	44 %	18 %	₹ 222.32
27	PH- Paper	38220090	192.00	Pkts	5	44 %	18 %	₹ 537.60
28	Red Litmus Paper	38220090	95.00	Pkts.	5	44 %	18 %	₹ 266.00
29	Blue Litmus Paper	38220090	93.00	Pkts.	5	44 %	18 %	₹ 260.40
30	Sulphosalicylic Acid LR	29182390	856.00	500gm	1	44 %	18 %	₹ 479.36
31	Ammonium Molybdate LR	28417090	845.00	100gm	1	44 %	18 %	₹ 473.20
32	Iodine	28012000	1,172.00	100gm	1	44 %	12 %	₹ 656.32
33	Urea LR	31021000	169.00	500gm	1	44 %	12 %	₹ 94.64
34	Sodium Nitropruside	28372015	595.00	100gm	1	44 %	18 %	₹ 333.20
35	Alpha Naphthol LR	29071510	1,492.00	500gm	1	44 %	18 %	₹ 835.52
36	Ferric Chloride LR	28274190	226.00	500gm	1	44 %	18 %	₹ 126.56
37	Bromocresol Green Indicator AR	29349900	1,265.00	10gm	1	44 %	18 %	₹ 708.40
38	Urease Powder (Jack Bean Meal Powder)	35079069	226.00	100gm	1	44 %	18 %	₹ 126.56
39	Creatinine LR	29332990	549.00	250gm	1	44 %	18 %	₹ 307.44
40	Diacetyl Monoxime AR	29280090	1,287.00	100gm	1	44 %	18 %	₹ 720.72
41	Sudan Red III Solution	32049000	193.00	25gm	1	44 %	18 %	₹ 108.08
42	Chloral Hydrate LR	29121990	2,800.00	500ml	1	44 %	18 %	₹ 1,568.00
43	Hydroxy Propyl Methyl Cellulose	39123919	1,239.00	250gm	1	44 %	18 %	₹ 693.84
44	Cuoxam Reagent	38220090	673.00	500ml	1	44 %	12 %	₹ 376.88
45	Thiosemicarbazide	29309099	1,749.00	100gm	1	44 %	18 %	₹ 979.44
46	Safranine	32041339	501.00	25gm	1	44 %	18 %	₹ 280.56

Continued...

Bank Details :

The Cosmos Co-op. Bank Ltd.
Gokhalenagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
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DEALER FOR - SDFINE - CHEM LTD.
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(Original)

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 3)

To,	INVOICE No.: 11868/02	Date: 1-2-2019
<i>The Principal (D Pharm)</i>	D.C.No.: 16489(1-Feb-2019)	
Marathwada Mitramandal College of Pharmacy	PO No.:	Date:
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	Transp.: Personal
GST No. :	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
47	Methylene Blue	38220090	1,333.00	100gm	1	44 %	18 %	₹ 746.48
48	Propylene Glycol	29053200	435.00	500ml	1	44 %	18 %	₹ 243.60
49	Potassium Chloride	31042000	162.00	500gm	1	44 %	18 %	₹ 90.72
50	Bentonite Powder	25081090	189.00	500gm	1	44 %	5 %	₹ 105.84
51	Lemon Oil	33011300	1,677.00	500ml	1	44 %	18 %	₹ 939.12
52	Coriander Oil	33012922	2,679.00	100ml	1	44 %	18 %	₹ 1,500.24
53	Carbopol 934	39069090	619.00	100gm	1	44 %	18 %	₹ 346.64
54	Butylated Hydroxy Toluene LR	29072990	773.00	500ml	1	44 %	18 %	₹ 432.88
55	Phenyl Mercuric Nitrate	28521000	6,785.00	25gm	1	44 %	18 %	₹ 3,799.60
56	Strong Ammonia Solution	28142000	824.00	5 Lit	1	44 %	18 %	₹ 461.44
57	Iso-Propyl Alcohol LR	29051220	937.00	2.5 Lit	1	44 %	18 %	₹ 524.72
58	Acetone LR	29141100	996.00	2.5 Lit	1	44 %	18 %	₹ 557.76
59	Methanol LR	29051100	499.00	2.5 Lit	1	44 %	18 %	₹ 279.44
60	Liquid Paraffin	27101990	478.00	500ml	1	44 %	18 %	₹ 267.68
61	Molish Reagent	38220090	842.00	500ml	1	44 %	12 %	₹ 471.52
62	Chloromphenicol	29414000	2,295.00	25gm	1	44 %	18 %	₹ 1,285.20
63	Silver Nitrate LR	28432100	2,995.00	25gm	1	44 %	18 %	₹ 1,677.20
64	Cholesterol LR	2906110	1,964.00	25gm	1	44 %	18 %	₹ 1,099.84
Total								₹ 35,874.72

Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	2,996.57
	Rate	Amount	Rate	Amount	SGST-9% Sales (Labchem)	2,996.57
33,295.36	9%	2,996.57	9%	2,996.57	CGST 6% Sales (Labchem)	148.41
2,473.52	6%	148.41	6%	148.41	SGST 6% Sales (Labchem)	148.41
105.84	2.50%	2.65	2.50%	2.65	CGST 2.5% Sales (Labchem)	2.65
35,874.72		3,147.63		3,147.63	SGST 2.5% Sales (Labchem)	2.65
Total Amount (In Words) :					Round Up	0.02
Indian Rupees Forty Two Thousand One Hundred Seventy Only					Grnad Total	₹ 42,170.00

Bank Details :

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Gokhale Nagar, Pune-4110016
A/c No.-003105117210004
IFSC Code : COSB0000003

GSTIN : 27ACRPB0089M1Z7

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Not For Drug / household Use.

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

I/We hereby certify that my/our registration certificate under the GST Act 2017 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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

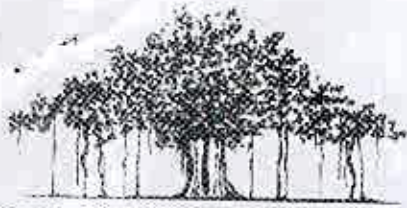
Proprietor

Stamp: S. K. ENTERPRISES
Signature: Patil

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2018– 2019

VI. Medicinal plant and garden expenses



INVOICE 209

Date April 03, 2018

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Garden Maintenance March 2018	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL 1.00 11000.00 990.00 990.00 12980.00

AUTHORIZED SIGNATORY FOR RAM NURSERY:

Proprietor

TOTAL BEFORE TAX 11,000.00
TOTAL TAX AMOUNT 1,980.00
TOTAL AMOUNT ₹ 12,980.00

NOTE:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 217

Date May 02, 2018

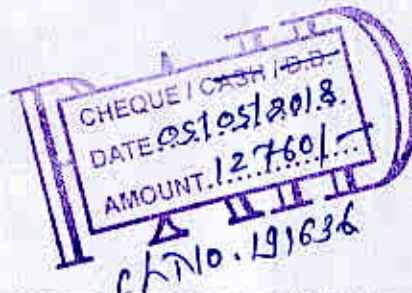
Ram Nursery

📍 Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
☎ 9822245645
✉ rmdhole@gmail.com
1 GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
📍 Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
☎ 020-64100841
1 Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
	Garden Maintenance Period : August-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL	1.00	31000.00	990.00	990.00	12980.00
-------	------	----------	--------	--------	----------

AUTHORIZED SIGNATORY

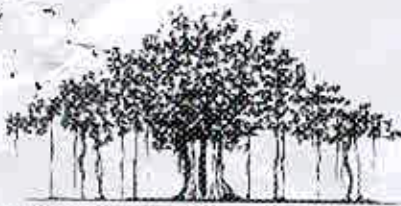
For RAM NURSERY

TOTAL BEFORE TAX	11,000.00
TOTAL TAX AMOUNT	1,980.00
TOTAL AMOUNT	₹ 12,980.00

NOTE:
Payment Due Date : 15 days from receipt of Invoice

INVOICE 221

Date June 04, 2018



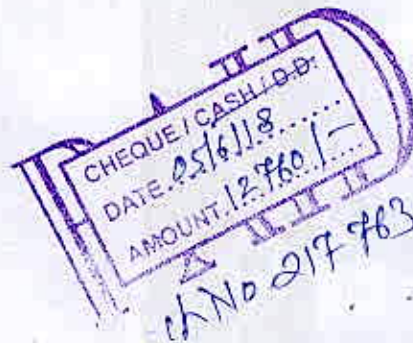
Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT	
	Garden Maintenance Period : May-2018	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00	
TOTAL				1.00	11000.00	990.00	990.00	12980.00



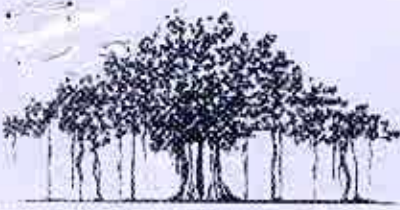
AUTHORIZED SIGNATORY

For **RAM NURSERY**

[Signature]
Proprietor

TOTAL BEFORE TAX 11,000.00
TOTAL TAX AMOUNT 1,980.00
TOTAL AMOUNT ₹ 12,980.00

Note:
Payment Due Date : 15 days from receipt of invoice



INVOICE 229

Date July 02, 2018

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
Garden Maintenance Period : June - 2018	998597	1.00 Month	11,000.00	11,000.00
TOTAL			1.00	11000.00

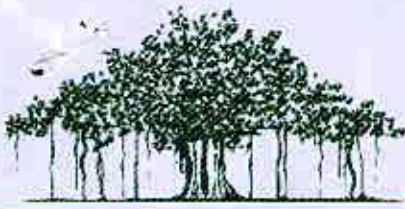


AUTHORIZED SIGNATORY For **RAM NURSERY**


Proprietor

TOTAL BEFORE TAX 11,000.00
TOTAL AMOUNT ₹ 11,000.00

Note:
Payment Due Date : 15 days from receipt of invoice



INVOICE 233

Date August 03, 2018

Ram Nursery

🏠 Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
☎ 9822245645
✉ rmdhole@gmail.com


Bill to:

Marathwada Mitra Mandal's College of Pharmacy
🏠 Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
☎ 020-64100841
i Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : July-2018	998597	1.00 Month	11,000.00	11,000.00



TOTAL 1.00 11000.00 11000.00

AUTHORIZED SIGNATORY For RAM NURSERY

Proprietor

TOTAL BEFORE TAX 11,000.00
TOTAL AMOUNT ₹ 11,000.00

Note:
Payment Due Date : 15 days from receipt of Invoice

INVOICE 237

Date September 03, 2018



Ram Nursery


Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : August-2018		1.00 Month	11,000.00	11,000.00
TOTAL			1.00	11000.00	11000.00

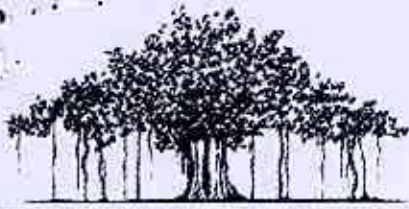


AUTHORIZED SIGNATORY  **RAM NURSERY**

TOTAL BEFORE TAX 11,000.00
TOTAL AMOUNT ₹ 11,000.00

Proprietary

Note:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 242

Date October 01, 2018

Ram Nursery

🏠 Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
☎ 9822245645
✉ rmdhole@gmail.com
📄 PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
🏠 Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
☎ 020-64100841
📄 Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : September - 2018	998597	1.00 Square Meters	11,000.00	11,000.00



TOTAL 1.00 11000.00 11000.00

AUTHORIZED SIGNATORY

For RAM NURSERY

Berd
Proprietor

TOTAL AMOUNT ₹ 11,000.00

Note:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 247

Date November 01, 2018

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

Sl No	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Period : October - 2018	998597	1.00 Month	11,000.00	11,000.00
TOTAL				11000.00	11000.00

AUTHORIZED SIGNATORY

For RAM NURSERY

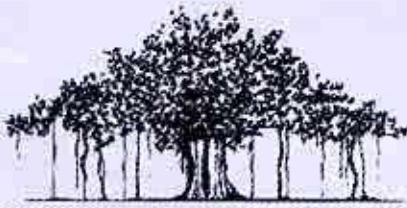

Proprietor

TOTAL AMOUNT

₹ 11,000.00

Note:

Payment Due Date : 15 days from receipt of Invoice



INVOICE 250

Date December 01, 2018

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : December - 2018		1.00 Square Meters	11,000.00	11,000.00



TOTAL

1.00

11000.00

11000.00

AUTHORIZED SIGNATORY

TOTAL AMOUNT

₹ 11,000.00

For RAM NURSERY


Proprietor

Note:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 254

Date January 01, 2019

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Period : December 2018	998597	1.00 Month	11,000.00	11,000.00

TOTAL

1.00

11000.00

11000.00

AUTHORIZED SIGNATORY

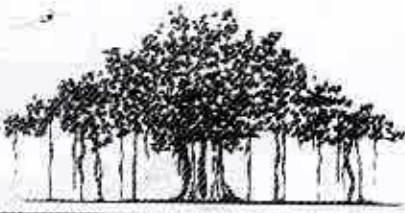
For RAM NURSERY

TOTAL AMOUNT

₹ 11,000.00


Proprietor

Note:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 259

Date February 02, 2019

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

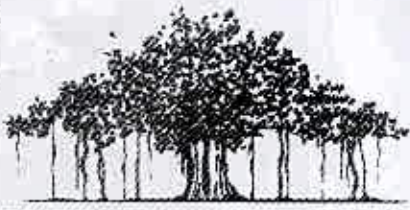
Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon,
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : January - 2019	998597	1.00 Square Meters	11,000.00	11,000.00



TOTAL		1.00	11000.00	11000.00
for RAM NURSERY AUTHORIZED SIGNATORY Proprietor		TOTAL AMOUNT		₹ 11,000.00

Note:
Payment Due Date : 15 days from receipt of Invoice

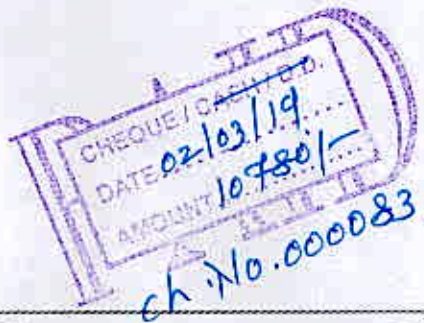
**Ram Nursery**

Survey No.45/2,B.T.Kawade Road,
 Ghorpadi
 Pune, Maharashtra (MH - 27), PIN Code 411036, India
 9822245645
 rmdhole@gmail.com
 PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off Kalewadi Phata Pimpri Road,
 Thergaon.
 Pune, Maharashtra (MH - 27), PIN Code 411033, India
 020-64100841
 Place of Supply: MH (27)
 GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
	Garden Maintenance Period : February 2019	998597	1.00 Square Meters	11,000.00	11,000.00



TOTAL

1.00

11000.00

11000.00

AUTHORIZED SIGNATORY

For RAM NURSERY

TOTAL AMOUNT

₹ 11,000.00

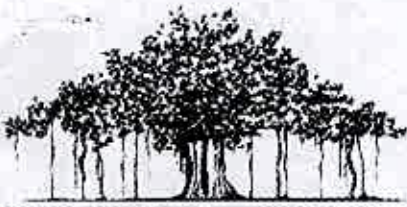
Proprietor

Note:

Payment Due Date : 15 days from receipt of Invoice

INVOICE 270

Date March 31, 2019



Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Period : March-2019	998597	1.00 Month	11,000.00	11,000.00
TOTAL			1.00	11000.00	11000.00

CHEQUE / CASH O.D.
DATE 31.03/19
AMOUNT 10,980/-
CH No - 000110

AUTHORIZED SIGNATORY

For RAM NURSERY

TOTAL AMOUNT

₹ 11,000.00


Proprietor

Note:
Payment Due Date : 15 days from receipt of Invoice

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

VII. Laboratory Expenses

Ladkha	Belgavi	Bhilwara	Bhuj
Bhopal	Boisar	Chennai	Devar
Duman	Gandhinagar	Ghaziabad	Hyder
Jhalkaraji	Indore	Jalandar	Jalgaon
Karad	Karad	Kakinada	Karim
Kolhapur	Mehsana	Mumbai	Nanded
Nanded	Navi Mumbai	Ongole	Pune
Rajkot	Rajkot	Rajpur	Satara
Solapur	Solapur	Surat	Thane
Ujjain	Ujjain	Vadodara	Visakh
Vijayawada	Vijayawada	Warangal	Zirakpur

Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

RETURN POLICY
 Goods purchased here can be returned within 7 days from the date of purchase with the original packaging. The goods must have been properly packed and sealed. No returns, exchanges or refunds are permitted on undergarments, all accessories, hair accessories, gift wrapped items due to hygiene factors, (related to available with customer service desk). Products under manufacturer guarantee warranty will not be exchanged since the original sales invoice of such goods would be provided at the service centers of the manufacturer. Management decision on the above would be final.

D&MART STORES

Furangabad	Ahmedabad	Amravati	Anand
Zimer	Amritsar	Bengaluru	Bhilai
Badliwala	Belgavi	Bhilwara	Bhuj
Bhopal	Boisar	Chennai	Devanahal
Duman	Gandhinagar	Ghaziabad	Hyderabad
Jhalkaraji	Indore	Jalandar	Jalgaon
Karad	Karad	Kakinada	Karimnagar
Kolhapur	Mehsana	Mumbai	Nanded
Nanded	Navi Mumbai	Ongole	Pune
Rajkot	Rajkot	Rajpur	Satara
Solapur	Solapur	Surat	Thane
Ujjain	Ujjain	Vadodara	Visakhapatnam
Vijayawada	Vijayawada	Warangal	Zirakpur

For feedback, complaints, please write to us at suggestion@dmartindia.com
 Visit us at www.dmartindia.com

2
AVENUE SUPERMARTS LIMITED
 CIN : U51900MH2000PLC126473
 GSTIN : 27AACCA8432H1ZQ

THERGAON DMART
 LC 1, Sector 34, Near MM School,
 Kalewadi, Thergaon, Pune -44
 Phone : 020-30555200

TAX INVOICE

Bill No : 414204001-000634
 Bill Dt : 03/04/2018
 Vouc No : 01-0038
 Cashier : M.J /01 Time : 05:39 pm

HSN	Particulars	Qty	Rate	Value
1	CGST@ 9.00% SGST@ 9.00%			
4202	PRIO hun [hs]	1	699.00	699.00
Items: 1	Qty: 1		Amt: 699.00	

<-- GST Breakup Details --> (Amount INR)

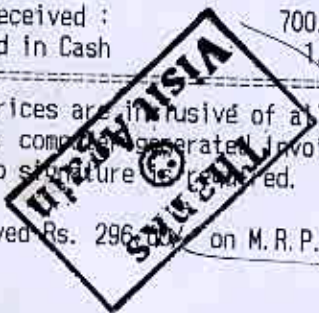
Sr.	Taxable Amt	CGST	SGST	Total Amt
1	592.37	53.31	53.31	699.00

<-- Amount Recd From Customer -->

Cash Received : 700.00 /-
 Bal Paid in Cash : 1.00 /-

Above prices are inclusive of all taxes
 This is computer generated invoice and
 hence no signature is required.

* * Saved Rs. 296 on M.R.P. * *



197 SHREERAM SOCIETY SAHAKARNAGAR NO .1
NEAR KAMGAR KALYAN KENDRA PUNE - 411009
TEL. 020 2422 3973
Email:- srdate@yahoo.com



RAJSHREE ENTERPRISES

To, **Marathwada Mitra Mandal's College of Pharmacy**
Thergaon , (Kalewadi) Pune

GST Invoice No.09/2018
dtd.26/04/2018

Ref.Your P.O.No.MMM/Pharm/2017-18/1501 dtd.10/03/2018 for
Installation of Gas pipeline at College of Pharmacy, Thergaon.

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT
1	Gas Pipe - JINDAL (RFT)	420	95.00	39,900.00
2	Burner	72	250.00	18,000.00
3	Tab Cock	72	190.00	13,680.00
4	Low Pressure Regulator	3	2,600.00	7,800.00
5	Patti valve	10	615.00	6,150.00
6	Rubber Tube (RMTR)	36	255.00	9,180.00
7	Pin set	50	210.00	10,500.00
8	Four way	12	170.00	2,040.00
9	Two way	12	160.00	1,920.00
10	Clamp	22	50.00	1,100.00
11	Copper pipe 24"	1	250.00	250.00
12	Labour Charges - (pipelle -cutting, bending, welding, fitting & any other charges	1	21,375.00	21,375.00
	TOTAL RS.			131,895.00
	ADD SGST@9%			11,870.55
	ADD IGST@9%			11,870.55
	GRAND TOTAL RS.			155,636.10

PAN - AAVPD2958D

GST NO.27AAVPD2958D1ZI

TERMS & CONDITIONS:

1. GST - As above
2. Work completion - 25 to 30 days.
3. Transport, Packing & forwarding Charges inclusive
4. PAYMENT - As per your procedure

Please Note - All electrical supply , internal connections & fittings in your scope. All other fabrication required at site , is in your scope. All other civil, plumbing fitting job required at site , is in your scope.

FOR RAJSHREE ENTERPRISES.

Srdate

PROPRIETOR

98508 17157 / 95610 94138



Delivery Challan Cum Tax Invoice

NUTRIVET LIFE SCIENCES
 Factory Address
 Plot No E-45/7 & 45/8 Midc, Kurkumbh
 Tq. Daund, Dist. Pune
 Office Address : 14, Ajay Apartment
 Manikbaug, Sinhgad Rd, Pune 411 051
 020 24357040/9822006765
 Email : Sdbhande@yahoo.Com
 Buyer
Marathwada Mitra Mandal's College of Pharmacy
 Kalewadi
 27AAATM9698N1ZI

Invoice No. 02	Dated 3-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Kadam sir 9850219875
Buyer's Order No. oral	Dated 3-Apr-2018
Despatch Document No.	Dated
Despatched through Jairam	Destination Door Delivery
Terms of Delivery	

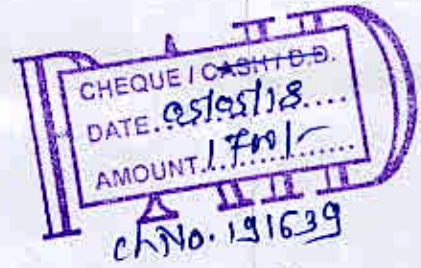
Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	Rat / Mice Feed (STD-1020) Batch : 010318 Mfg Dt. : 2-Mar-2018 25 Kg/Bag	2 bag (50 kg) 2 bag	850.00	bag	1,700.00	
Total					2 bag	1,700.00

GSTINO: 27AAZPB1802G1ZT
HSN Code 23099010

Amount Chargeable (in words)
Rs. One Thousand Seven Hundred Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

Declaration
 "I/We hereby certify that my/our registration certificate under MVAT act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for 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



for NUTRIVET LIFE SCIENCES
[Signature]
 Authorized Signatory



। येथे महाराष्ट्रचे हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 25/08/18.

Voucher No.

28

Account Head : Other Misc. Lab. exp.

Name : Mrs. Smruti R. Pillayam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of chicken tissue for day to day practical use as per enclosed application.	260 = 00	



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two hundred only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



। येथे बदलाचे हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 31/5/18

Voucher No.

95

Account Head : Other Misc. lab. expenses

Name : P. F. Paul

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of tissue for practical use as per enclosed Application.	120	00
	120	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One hundred twenty only

As Specified above by Cash / Cheque No. 22h

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

Tax Invoice

Aditi Bharat Gas Survey No 77/2/17 Dharma Apartment Opp MM College, Near D Mart, Kalewadi-Pune 411017 GSTIN/UID: 27ANHPP9907H1Z1 State Name : Maharashtra, Code : 27 E-Mail : aditibharatgas15@gmail.com	Invoice No. GST/18-19/ 207	Dated 19-Jun-2018	Delivery Note Mode/Terms of Payment
Buyer M.M, COLLEGE OF PHARMACY GSTIN/UID : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	4 No.	1,000.00	No.	4,000.00
	<i>CGST on Sale @ 9%</i>				9 %	360.00
	<i>SGST on Sale @ 9%</i>				9 %	360.00
	<i>Rounding Off</i>					
Total			4 No.			₹ 4,720.00

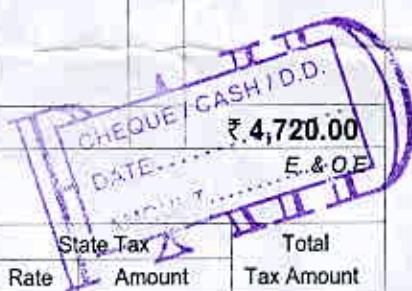
Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00


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

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

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



ADITI BHARAT GAS
 St. No. 111, Hse. No. 5/2/1,
 Chandani Building, 1st Floor,
 Near Ingale Hospital, Kalewadi,
 Pune - 411 017.

Aditi Bharat Gas

 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Thothful Technologies India Pvt Ltd 561, NANA PETH, NEAR CHACHA HALWAI PUNE GSTIN/UIN: 27AAECT5184B1ZE State Name : Maharashtra, Code : 27 E-Mail : info@thothful.com	Invoice No. P-TTIPL-JUL-19	Dated 3-Jul-2018
	Delivery Note	Mode/Terms of Payment
Buyer Marathwada Mitra Mandal's College of Pharmacy Thergaon (Kalewadi) Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MB 160+ID	8543	1 Nos	7,900.00	Nos		7,900.00
2	Lan Cable (In Mtr)		1 Mtrs	55.00	Mtrs		55.00
							7,955.00
	SGST						718.70
	CGST						718.70
	INSTALLATION AND SET UP						1,107.60
Total							Rs 10,500.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	7,900.00	9%	711.00	9%	711.00	1,422.00
	55.00	14%	7.70	14%	7.70	15.40
Total	7,955.00		718.70		718.70	1,437.40

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Seven and Forty paise Only**

Company's VAT TIN : 27771004396V
 Company's CST No. : 27771004396C
 Company's PAN : AAECT5184B

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

Company's Bank Details
 Bank Name : **HDFC Bank 06337610000065**
 A/c No. : **06337610000065**
 Branch & IFS Code : **Nana Peth & HDFC0000633**

Customer's Seal and Signature for Thothful Technologies India Pvt Ltd

CHEQUE / CASH / DB
 DATE: 03/07/18
 AMOUNT: 10,500/-
 CH 710.217774

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice


 Authorized Signatory

Tax Invoice

Shree Hardware & Electricals
 Shop No 2, Opp Koteswar Petrol Pump
 Main Road Kalewadi, Pune
 GSTIN/UIN: 27AKCPT4105B1ZL
 State Name Maharashtra, Code : 27
 E-Mail : shreehardware999@gmail.com

Invoice No: **592** Dated: **19-Jun-2018**
 Delivery Note: _____ Mode/Terms of Payment: _____
 Supplier's Ref: _____ Other Reference(s): _____
 Buyer's Order No: _____ Dated: _____
 Despatch Document No: _____ Delivery Date: _____
 Despatched Through: _____ Destination: _____
 Terms of Delivery: _____

Buyer
M.M.COLLEGE OF PHARMACY
 THERGAON, KALEWADI, PUNE 411033
 CASH
 GSTIN/UIN: 27AAATM9698N1ZL
 State Name Maharashtra, Code : 27

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs	Disc %	Amount
1	REDOXIDE AMPRO 1 LTR	3206	2.00 nos	140.63	nos			281.26
								CGST 39.38
								SGST 39.38
								Round Off (-)0.02

Total 2.00 nos

Amount Chargeable (in words):
INR Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3206	281.26	14%	39.38	14%	39.38	78.76
	Total		39.38		39.38	78.76

Tax Amount (in words): **INR Seventy Eight and Seventy Six paise Only**

Company's VAT TIN: 27020814640V

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

This is a Computer Generated Invoice.

Proprietor

for Shree Hardware & Electricals

FOR SHREE HARDWARE & ELECTRICALS
 Authorised Signatory

FOR SHREE HARDWARE & ELECTRICALS

(Signature)
 Proprietor



ATHARVA SAFETY ENTERPRISES

Fire Protection & safety Engineers

A/p. Dehugaon, Near Water Tank, Pune - 412 109.
(Mob.): +91 8793264107 / +91 9225782650, E-mail : atharyasafety101@gmail.com

TAX INVOICE

M/S.MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY
THERGAON KALEWADI
PUNE-411033

TAX INVOICE NO: 73

DATE : 16-07-2018

P.O.NO-

GST NO-

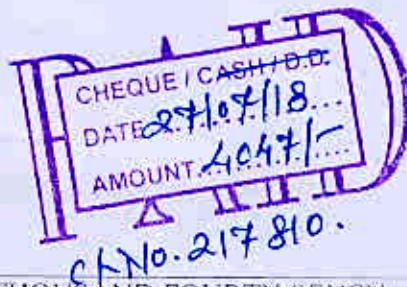
DATE :

DESPATCH DETAILS :

DATE:

SR. NO.	PARTICULARS	QTY	UNIT RATE	AMOUNT
---------	-------------	-----	-----------	--------

1	5KG ABC FIRE EXTINGUISHER REFILING (HSN CODE:3813.00.00)	2	500.00	1000.00
2	2KG ABC FIRE EXTINGUISHER REFILLING (HSN CODE:3813.00.00)	9	250.00	2250.00
3	ABC VALEV WITH GAIZ (HSN CODE:8424.90.00)	1	180.00	180.00



Sub Total 3430.00

CGST 9 % 308.70

SGST 9 % 308.70

OTHER -0.40

GRAND TOTAL 4047.00

RS IN WORDS: FOUR THOUSAND FOURTY SEVEN ONLY..

GSTIN:27AYRPM7098K1ZC.



Tax Invoice



RELIABLE TECHNICAL SERVICES (2017-2018)
 "Reliable House" 497/2834-35,
 Behind Police Station, Sant Tukaram Nagar,
 Pimpri, Pune-411018
 GSTIN/UIN: 27AKKPM8199E1ZK
 Contact : 7774055855, 7774055755
 E-Mail : reliable1010@gmail.com
 www.reliabletechnical.com

Invoice No. RTS/774/18-19	Dated 19-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. RTS/774/18-19	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Marathwada Mitra Mandal's Collage of Pharmacy
 Thergaon (Kalewadi), Pune-411033
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATM9698N1ZI

 Contact person : Mr. Sachin K Jagdale
 Contact : 7588938173

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Tablet Disintegration Test Apparatus - Temperature	998346	1.0 Nos.	200.00	Nos.		200.00
2	DISPENSER <i>Pharmaceutics Research Laboratory - I</i>	998346	1.0 Nos.	200.00	Nos.		200.00
3	Stability Chamber	998346	1.0 Nos.	200.00	Nos.		200.00
4	Tablet Dissolution Test Apparatus -Temperature <i>Pharmaceutics Research Laboratory - II</i>	998346	2.0 Nos.	200.00	Nos.		400.00
5	Stability Chamber	998346	1.0 Nos.	200.00	Nos.		200.00
6	Autoclave for Pressure <i>Pharmaceutics Lab II</i>	998346	1.0 Nos.	200.00	Nos.		200.00
7	Calibration for BOD Incubator	998346	1.0 Nos.	200.00	Nos.		200.00
8	Autoclave for Pressure <i>Pharmaceutics Lab I</i>	998346	1.0 Nos.	200.00	Nos.		200.00
9	Fluidized Bed Dryer -Temperature	998346	1.0 Nos.	200.00	Nos.		200.00
10	Tray Dryer -Temperature <i>Industrial Lab</i>	998346	1.0 Nos.	200.00	Nos.		200.00
11	Autoclave for Pressure	998346	1.0 Nos.	200.00	Nos.		200.00
12	Test & Validation Laminar Flow <i>Aseptic Lab</i>	998346	1.0 Nos.	3,000.00	Nos.		3,000.00
13	Calibration of Hot Air Oven	998346	2.0 Nos.	200.00	Nos.		400.00
14	Calibration for Oven <i>Pressure Gauge</i>	998346	1.0 Nos.	200.00	Nos.		200.00
15	Calibration for Oven	998346	1.0 Nos.	200.00	Nos.		200.00
16	Calibration for BOD Incubator <i>Pharmacognosy</i>	998346	1.0 Nos.	200.00	Nos.		200.00
17	Calibration for Stop Watch	998346	1.0 Nos.	200.00	Nos.		200.00
18	Vernier Caliper	998346	1.0 Nos.	350.00	Nos.		350.00
19	Calibration for Thermometer	998346	5.0 Nos.	200.00	Nos.		1,000.00
20	Calibration for Weight Box	998346	1.0 Nos.	1,000.00	Nos.		1,000.00
21	Calibration for Melting Poir.t Apparatus	998346	1.0 Nos.	500.00	Nos.		500.00
22	Calibration for Muffle Furnace	998346	1.0 Nos.	200.00	Nos.		200.00
23	Calibration for Hot Air Oven <i>Pharm Chemistry</i>	998346	1.0 Nos.	200.00	Nos.		200.00
24	Cryostatic Bath <i>Central Instrumentation Room</i>	998346	1.0 Nos.	200.00	Nos.		200.00

continued ...



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)



RELIABLE TECHNICAL SERVICES (2017-2018)
 "Reliable House" 497/2834-35,
 Behind Police Station, Sant Tukaram Nagar,
 Pimpri, Pune-411018
 GSTIN/UIN: 27AKKPM8199E1ZK
 Contact : 774055855, 7774055755
 E-Mail : reliable1010@gmail.com
 www.reliabietechnicals.com

Invoice No. RTS/774/18-19	Dated 19-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. RTS/774/18-19	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Marathwada Mitra Mandal's Collage of Pharmacy
 Thergaon (Kalewadi), Pune-411033
 State Name : Maharashtra, Code : 27

Contact person : Mr Sachin K Jagdale
 Contact : 7588938173

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							10,050.00
	CGST @ 9% ON SALES				9 %		904.50
	SGST @ 9% ON SALES				9 %		904.50
	Total		30.0 Nos.				RS 11,859.00



Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	10,050.00	9%	904.50	9%	904.50	1,809.00
Total	10,050.00		904.50		904.50	1,809.00

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

Company's PAN : **AKKPM8199E**

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

Company's Bank Details
 Bank Name : **ICICI Bank Ltd-032105009837**
 A/c No. : **032105009837**
 Branch & IFS Code : **CHINCHWAD & ICIC0000321**

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TIRUPATI MEDICO

No. 3 GAYATRI NIVAS, TRIVENINAGAR, TALAMADE
 PINE 411062PH: 9850830803

Cash Memo : 535
 Date 29/07/2018

MARATHWADA MITRAMANDALI COLLEGE OF PHARMACY / KALEWADI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
8x10 GM	CIPLADINE POWDER	CIP UZM64		02/20	153.00
140xTAB	PARACIP 500	CIP GS7H11		05/20	124.32
3x15 GM	BURN HEAL CREAM	CIP Y7191		02/19	186.00
8x21 GM	ORS POWDER	CIP AC7374		04/20	127.04
5x10 GM	CIPLADINE CREAM	CIP UZ083		04/19	92.30
7x50 ML	SALON LIQUID	JOH K151150		12/18	115.50
8x20 GM	COTTON ROLL	SRG 66		09/19	60.00

No. Amount continued..

E & O E. Subject to PIMPRI-CHINCHAD Jurisdiction
 PIN: 20-101568, 21-101569, 20C-101570
 VAT TIN: 2764107988V CST TIN:

TIRUPATI MEDICO

Pharmacist/Sig.

TIRUPATI MEDICO

No. 3 GAYATRI NIVAS, TRIVENINAGAR, TALAMADE
 PINE 411062PH: 9850830803

Cash Memo : 535
 Date 29/07/2018

MARATHWADA MITRAMANDALI COLLEGE OF PHARMACY / KALEWADI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
5xPIECE	COTTON BANDAGE 4"	SRG 0		09/00	50.00
1.5xPIEC	SCISSOR	NON 0		00/00	195.00
20xPIEC	BAND AID HANSAPLAS	JOH 0		00/00	50.00
5x100 G	GLUCOSE D ORANGE	ADM 1		09/00	222.00
3x30 GM	SOPRAMYCIN CREAM	AVE N8071		09/20	113.52
3x30 GM	SOPRAMYCIN CREAM	AVE E18009		05/20	113.52
3x30 GM	SOPRAMYCIN CREAM	AVE E6110		05/18	156.45

continued..

E & O E. Subject to PIMPRI-CHINCHAD Jurisdiction
 PIN: 20-101568, 21-101569, 20C-101570
 VAT TIN: 2764107988V CST TIN:

TIRUPATI MEDICO

Pharmacist/Sig.

CHEQUE / CASH
 DATE 29/08/18
 AMOUNT 2305/-
 ch No. 217880

RUPATI MEDICO

No. 3 GAYATRI NIVAS, TRIVENINAGAR, TALAMADE
 PINE 411062PH: 9850830803

Cash Memo : 535
 Date 29/07/2018

MARATHWADA MITRAMANDALI COLLEGE OF PHARMACY / KALEWADI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
1x30 GM	SOPRAMYCIN CREAM	AVE E6136		09/18	31.29
8x100 ML	BETADINE 10% SOLUT	WIN P80468		01/20	250.36
Gross Amounts					2865.30
Net Amount					2865.30

CST NO: 27ALCP0290XN1ZU

E & O E. Subject to PIMPRI-CHINCHAD Jurisdiction

TIRUPATI MEDICO

TAX INVOICE

BALAJI ENTERPRISES

224, Deluxe Cinema Road, Pimpri Colony, Pune - 411 017. Mob. : 8698617848

M/s. Maharajwals
Mihir Mandar

Tax Invoice No. **5373**

Dt. : 21/7/2018

Your Order No. :

Dt. :

Our Challan No. :

Dt. :

Buyer GST No. : 27AADTM9698N1ZT

Sr. No.	PARTICULARS	HSN Code	Qty.	Rate	₹ Amount	Ps.
1.	Cat set	918	1	3300/-	3300/-	
Sub Total					3300/-	
CGST 9 %					297/-	
SGST 9 %					297/-	
Round Off						
Transport						
Grand Total					3894/-	

₹ In Words : _____

ST TIN NO. : 27AANPD2690Q1Z2

State : Maharashtra

State Code : 27

For **BALAJI ENTERPRISES**

Thanking You !



of Received

MAMTA MEDICO

CHAPERAR CHOWK, CHINCHWAD, PUNE 411033

8624938637

Cash Memo : 625

Date : 13/08/2018

Name : M.M COLLEGE OF PHARMACY / KALEWADI
 Doctor : M.M COLLEGE OF PHARMACY / KALEWADI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
60xTAB	ORACEL	CIP	J770258	03/20	98.28
60xTAB	PARACIP 500	CIP	GS8A54	02/21	54.40
60xCAP	BECSULES	PFI	820-29189	09/19	102.99
10xTAB	VOVERAN D	NOV	184003MB	03/20	20.04
50xTAB	VOVERAN D	NOV	184003MB	03/20	100.20

GST NO: 27AFEPF7632N1ZV

Net Amount 375.99

E & D E, Subject to PUNE Jurisdiction

MAMTA MEDICO

DLN-20-P/H/4819A, 21-P/H/4819A, 20C-P/H/4808A

VAT TIN: CSI TIN:

Pharmacist

Shree Marketing Mob : 9822633375

पुण्या जिल्लातील औषधे डॉक्टरांना दाखवून घेणे.

POSTAGE PAID BY ADDRESSEE

SR CHINCHWAD/CHINCHWAD R.O (411033)

Dinner, Noida, 17/08/2018, 12:30

To: DR. A. BHATTACHARYA, MD, MS

P/N: 110016, Khas Khass 50

From: MAMTA MEDICO, PUNE

Weight: 50g

Amt: 41.30 (Cash) Tax: 6.50

(Track on www.indiapost.gov.in)

(Dist: 1888 264 4965)

भारतीय डाक



India Post

भारतीय डाक



India Post

EVR: 6977378957129

P/N: 110016

13/08/2018, 14:30

MAMTA, EDUCATION

Khas Road 50

CHINCHWAD, PUNE

Sgn) Tax: 6.50

www.indiapost.gov.in

Accountant

Mamwada Mitra Mandal's
 COLLEGE OF PHARMACY
 Thergodi (Kalewadi), Pune-411 033

PRINCIPAL

Mamwada Mitra Mandal's
 COLLEGE OF PHARMACY
 Thergodi (Kalewadi), Pune-411 033

Dispatch Location Name & Details.		Bill to: Address	Party Code : MS338	Ship to Address	Party Code :	Detail (s)
TOSHVIN ANALYTICAL PVT. LTD. Plot No.50, 1st Floor, Panvel Industrial C-Operative Estate Ltd, Panvel, Dist. Raigad , 410 206 State :- Maharashtra State Code :- 27 GST No. : 27AABCT4482D1ZE PAN No. AABCT 4482D		MARATHWADA MITRA MANDAL COLLEGE OF PHARMACY, S NO 4/17, SEC NO 34, PCNTDA, OFF KALEWADI PHATA PIMPRI RD, THERGAON (KALEWADI), PUNE-411033 Place of Supply/State :- MAHARASHTRA GST No. : 27AAATM9698N1ZI State Code :- 27 PAN No. : AAATM9698N		MARATHWADA MITRA MANDAL'S, COLLEGE OF PHARMACY, S NO 4/17, SEC NO 34, PCNTDA, OFF KALEWADI PHATA PIMPRI RD, THERGAON (KALEWADI), PUNE-411033 Place of Supply/State MAHARASHTRA State Code :- 27 GST No :- 27AAATM9698N1ZI | Pan No. AAATM9698N		Invoice No. : GINV/1819/2443 Invoice Date : 16-08-2018 Challan Ref. GSDC/1819/2429 Our Ref No. : BPS/1819/0136
Customer Order No. : MMM/PHARMA/PUR/2018-19/853		Customer Order Date : 10-08-2018	MR. SACHIN JAGDALE 7588938173	L.R. No & Date		Payment Terms: AFTER DELIVERY

Sr. No.	Description & P/No.	HSN SAC	Qty	Unit Rate	Amount	Disc Amt	Taxable Amount	SGST % Amt	CGST % Amt	IGST % Amt	Total Amount
1	SILICA GEL 10 GMS X 30 PCS 200-53655	28046900	1.00	3,290.00	3,290.00	164.50	3,125.50	9.00 281.29	9.00 281.29		3,688.09
Total					3,290.00	164.50	3,125.50	281.29	281.29		3,688.09



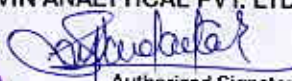
* Our Bank : HDFC Bank Ltd. * Branch : Churchgate, Mumbai	Freight Amt	Pack & Fwd	SGST	CGST	IGST	Round Off	Cess	Total Amount
* Bank A/C No : 05012320001644 * RTGS/NEFT IFSC : HDFC0000501			281.29	281.29		0.09		3,688.00

ARN AA2703180527615 DT.23/03/2018 VALID UPTO 31/03/2019

Amount in Words **THREE THOUSAND SIX HUNDRED AND EIGHTY EIGHT ONLY**

NOTE: 1) Payment should be made by Cheque / Draft on Mumbai from its bill/ as agreed terms of this invoice otherwise interest at the rate of 18% p.a shall be charged 2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway or other Carrying Agency except for goods sent under its own indemnity guarantee system 3) Please Notify carrier immediately of damage 4) Advice us within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.

We hereby certify that our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by us and that the transaction of sale is covered by the tax invoice has been effected by us and it shall be accounted for in the turn over and sales tax return and the due tax, if any payable on the sale has been paid or shall be paid.

TOSHVIN ANALYTICAL PVT. LTD.

 Authorized Signatory
 & O.E. Page # 1

C-108, Maruti Darshan,
L.T.Road, Hanuman Chowk, Mulund (East),
Mumbai-400081, Maharashtra, INDIA.
Tel. (+91) 22 21633671, Fax :(+91) 22 21632632
Email: info@labline.in Website: www.labline.in



TAX INVOICE

Invoice no. & Date	26 Dated 11.08.2018
Your P.O.No.& Date	MMM/Pharm/Pur/2018-19/853 dated 10.08.2018
Ref. & Date	Delivery challan no.25 dated 11.08.2018
MMMCP GSTIN	27AAATM9698N1ZI

INVOICE TO	DELIVERY TO
Marathwada Mitra Mandals College of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033	Attn: Mr. Sachin Jagdale Marathwada Mitra Mandals College of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033

SR. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14, 300.00	02 Packs [Each box contain 100 no's of pans & 100 no's of lids]	Rs.28,600.00

PRICE	Rs.28,600.00
Special discount@10%	Rs.2,860.00
total	Rs.25,740.00
Packing, Forwarding & Handling Charges	Rs.300.00
SUB TOTAL	Rs.26,040.00
SGST @9%	Rs.2,344.00
CGST@9%	Rs.2,344.00
NET TOTAL PRICE:	Rs.30,728.00



HSN/SAC	Taxable Value	SGST	CGST
90278090	Rs.26,040.00	9% Rs.2,344.00	9% Rs.2,344.00
Total	Rs.26,040.00	Rs.2,344.00	Rs.2,344.00

Tax amount in word: Four Thousand Six Hundred Eighty Eight Rupees only/-

PS. Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.



**For Labline Scientific Instruments
Authorised signatory**

LABLINE GSTIN: 27AEWPJ4094H1ZW
PAN NO. AEWPJ4094H

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

GST TAX INVOICE

R. K. MEDICO
 NEAR LOKMANYA HOSPITAL
 SAWADE COLONY, CHINCHWAD, PUNE 43
 PH: 27454747
 D.L.No: 20/P/H/2536-A 21/P/H/2536-A 20C/
 GSTIN : 27AAIFR3820R1ZM PAN: AAIFR 3820
 State Code : 27 MAHARASHTRA

Patient: MARATHWADA MIYRAMANDAL PH: Cash
 Address: KALEWADI Inv.No: 905374
 Phone : Date : 02/09/2018
 Doctor : SELF
 Address: 17/11/18
 State Code : 27 MAHARASHTRA

HSN CODE	PRODUCT NAME	COMP UNIT	BATCH NO.	EXP	QTY	M.R.P.	RATE	AMOUNT	DISCOUNT	TAXABLE	CEST%	IGST	SGST%	SGST
3006	SPIRIT	SHI 100 ML	Z-17	02/19	2	20.00	17.86	35.72	5.36	30.36	6.00	1.82	6.00	1.82
3004	DORSTAL 10 MG	TOR TAB	20618022	11/20	4	24.49	21.86	8.74	1.31	7.43	6.00	0.45	6.00	0.45
3004	DORSTAL 10 MG	TOR TAB	2061E003	01/21	16	24.49	21.86	34.98	5.25	29.73	6.00	1.78	6.00	1.78
3006	MEFTAL 250 MG	BLU TAB	HMU1734	10/19	10	19.80	17.32	17.32	2.60	14.72	6.00	0.88	6.00	0.88
3006	OFLOX 200	PRD TAB	SB71398	09/20	20	60.30	54.02	108.04	16.21	91.83	6.00	5.51	6.00	5.51
3006	MEFTAL P 100 MG	BLU TAB	HP1744	10/20	10	25.60	22.32	22.32	3.35	18.97	6.00	1.14	6.00	1.14
3006	BRUFEN 200 MG	KHD TAB	89077687	03/21	15	5.94	5.30	5.30	0.79	4.51	6.00	0.27	6.00	0.27
3006	PARACIP 500	CIP TAB	HDSTY	07/20	90	9.68	8.10	72.90	10.93	61.97	6.00	3.72	6.00	3.72
3006	OMEE 20	ALK CAP	7440236	11/19	20	50.89	45.17	45.17	6.78	38.39	6.00	2.30	6.00	2.30
3006	OMEE D	ALK CAP	OMDC172148	09/19	15	120.00	107.14	107.14	16.07	91.07	6.00	5.46	6.00	5.46
3004	IBUGESIC PLUS	CIP TAB	C181269	06/21	20	22.73	20.29	20.29	3.04	17.25	6.00	1.04	6.00	1.04
3004	DELOMAC OZ	MAC TAB	KDE802A	03/21	10	112.50	100.44	100.44	15.07	85.37	6.00	5.12	6.00	5.12
3006	OLSAN H 40	UNI TAB	KDL603A	06/19	10	182.00	162.50	162.50	24.37	138.13	6.00	8.29	6.00	8.29

(-)C.Disc: 111.13 (-)S.Return: 0.00 (-)CN: 0.00 TAXABLE AMOUNT : 629.73 TOTAL CGST : 37.78 SGST : 37.78

For R. K. MEDICO

(Signature)
 (Authorised Signatory)

Remarks:
 (-)Cr.Note: 0.00
 RS. SEVEN HUNDRED FIVE AND PAISE TWENTY HI
 GST NO. :- 27AAIFR3820R1ZM

GROSS 740.86
 CGST 75.56
 Less 111.13
 NET AMT 705.29

Principal

urs faithfully

rox Amount

be purchased

the conduct

11/09/18
 ramrod H. Sakpal.
 Chemist

Tax Invoice

Aditi Bharat Gas Survey No 77/2/17 Dharma Apartment Opp MM College, Near D Mart, Kalewadi-Pune 411017 GSTIN/UIN: 27ANHPP9907H1ZI State Name : Maharashtra, Code : 27 E-Mail : aditibharatgas15@gmail.com	Invoice No.	Dated
	GST/18-19/ 937	18-Sep-2018
Buyer M.M, COLLEGE OF PHARMACY GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	4 No.	1,186.44	No.	4,745.76
	CGST on Sale @ 9%				9 %	427.12
	SGST on Sale @ 9%				9 %	427.12
	Rounding Off					
Total			4 No.			₹ 5,600.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	4,745.76	9%	427.12	9%	427.12	854.24
Total	4,745.76		427.12		427.12	854.24

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Four and Twenty Four paise Only**

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

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



for Aditi Bharat Gas
Sutari
 Authorised Signatory

This is a Computer Generated Invoice

देशीय डाक DEL PU:60Ka

<Dial 1800 266 6868>

देशीय डाक

EM372238331 IN IVR:6977372238331
SP PIMFRI COLONY S.O <411017>
Counter No:1,26/11/2018,11:16
To:CONTROLLER OF NEHRU NAGAR
PIN:590010, Belaavi Nehru Nagar S.O
From:MANOHAR J. PATIL .KALEWADI
Wt:20gms
Amt:41.30(Cash)Tax:6.30
<Track on www.indiapost.gov.in>

EM372238331
Counter No:1
Amt:41.30(Ca
From:PIMFRI
From:Pune NSH
To:Belaavi N

CM454448773 IN IVR:6777454448773
RP CHINCHWAD EAST S.O <411019>
Counter No:10,20/11/2018,12:22
To:DR A V SAPRE,MUMBAI
PIN:400032, Mantralaya SO Mumbai
From:MARATHWADA ,PUNE
Wt:2644gms
Amt:116.00(Cash)
<Track on www.indiapost.gov.in>

॥ श्री ॥

निसर्ग आयुर्वेद
श्रीधुंबर छाया, तानाजी नगर,
सिंचवडगांव, पुणे - ४११ ०१३.
फोन- ०२० - ~~२२२२२२~~
9423562367.

- 1. ज्येष्ठमद्य उतरवंड 250gm 175=00
 - 2. आंवळा उतरवंड 250gm 125 = 00
 - 3. शिलावरी मूळप 100gm, 56 = 00
-
- रूपये तीसशे ठपनकरु. 356 = 00
- रोबन मिळतो.

निसर्ग आयुर्वेद करिता
Heal
श्रीधुंबर

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditi Bharat Gas Survey No 77/2/17 Dharma Apartment Opp MM College, Near D Mart, Kalewadi-Pune 411017 GSTIN/UID: 27ANHPP9907H1ZI State Name : Maharashtra, Code : 27 E-Mail : aditibharatgas15@gmail.com Buyer M.M, COLLEGE OF PHARMACY GSTIN/UID : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GST/18-19/ 1961	20-Dec-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	
		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	4 No.	1,186.44	No.	4,745.76
	<i>CGST on Sale @ 9%</i>				9 %	427.12
	<i>SGST on Sale @ 9%</i>				9 %	427.12
	<i>Rounding Off</i>					
Total			4 No.			₹ 5,600.00

Amount Chargeable (In words) E. & O.E

Indian Rupees Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	4,745.76	9%	427.12	9%	427.12	854.24
Total			427.12		427.12	854.24

Tax Amount (In words) : **Indian Rupees Eight Hundred Fifty Four and Twenty Four paise Only**

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

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

ADITI BHARAT GAS
 Sr. No. 111, His...
 Chandani Bui...
 Near Ingale Hospital,
 Pune - 411 017.

for Aditi Bharat Gas


 Authorised Signatory

Products under manufacturer guarantee / warranty will not be exchanged since the after sales service of such goods would be provided at authorized service centers of the manufacturer.

The management decision on the above would be final.

D-Mart STORES

Aurangabad	Ahmedabad	Amravati	Anand
Ajmer	Amritsar	Bengaluru	Bhilai
Badnera	Belgavi	Bhilwara	Bhub
Bhopal	Bolsar	Chennai	Coim
Devanahalli	Daman	Eluru	Gau
Gandhinagar	Ghaziabad	Guntur	Hyd
Ichalkaranji	Indore	Jalandar	Jalga
Jaipur	Jaysingpur	Karad	Kol
Karimnagar	Kolhapur	Kurnool	Mu
Mumbai	Miraj	Nanded	Ne
Navi Mumbai	Nellore	Onge	Os
Pune	Ratlam	Rajkut	Ra
Satara	Sangli	Solapur	Sol
Salem	Thane	Thripatti	Ujal
Vadodra	Visakhapatnam	Valsad	Vija
Warangal	Zirakpur		

For Feedback / Complaints, please write to us at suggestions@dmart.com
Visit us at www.dmartindia.com

PRINCIPAL
Marathwada Mitra Mandals
COLLEGE OF PHARMACY
Avenue Supermarts Limited
Thergaon (Kalewadi), Pune-411 033

RETURN POLICY

- Goods purchased can be returned within 7 days from the date of purchase.
- Customer preserves the original bill along with the original packaging containing any goods.
- Returns can be done only at the store the goods has been purchased.
- Returns can be done between 10:00AM - 10:00PM, Monday - Sunday.
- NO RETURNS / EXCHANGES is permitted on undergarments, cosmetics, perfumes, hair accessories, gift wrapped items due to hygiene factors. (Detailed list available with Customer Service Desk).
- Products under manufacturer guarantee / warranty will not be exchanged since the after sales service of such goods would be provided at authorized service centers of the manufacturer.
- The management decision on the above would be final.

D-Mart STORES

Aurangabad	Ahmedabad	Amravati	Anand
Ajmer	Amritsar	Bengaluru	Bhilai
Badnera	Belgavi	Bhilwara	Bhub
Bhopal	Bolsar	Chennai	Coim
Devanahalli	Daman	Eluru	Gau
Gandhinagar	Ghaziabad	Guntur	Hyd
Ichalkaranji	Indore	Jalandar	Jalga
Jaipur	Jaysingpur	Karad	Kol
Karimnagar	Kolhapur	Kurnool	Mu
Mumbai	Miraj	Nanded	Ne
Navi Mumbai	Nellore	Onge	Os
Pune	Ratlam	Rajkut	Ra

D-Mart

AVENUE SUPERMARTS LIMITED

CIN : U51900MH2000PLC126473
GSTIN : 27AACCA8432H1ZQ
FSSAI NO:11517037001073

TERGAON DMART
LC 1, Sector 34, Near PM School,
Kalewadi, Thergaon, Pune
411033
Phone : 9370474407

TAX INVOICE

Bill No : 414212005-004907 Bill Dt : 28/12/2018 (S:00PM)
You. No : 5057005-0057 Cashier : RH/057441

HSN	Particulars	Qty	Rate	Value
	1) CGST @ 6.00%, SGST @ 6.00%			
4202 222	CLDH CDTH CARRY-	1	16.00	16.00
	2) CGST @ 9.00%, SGST @ 9.00%			
3808	GOOD NIGHT ACTV 45ml	10	75.00	750.00
Total :		11		766.00

GST Breakup Details (Amount INR)

GST IND	Taxable Amt	CGST	SGST	CESS	Total Amt
1	14.28	0.86	0.86	....	16.00
2	635.00	57.20	57.20	....	750.00
T:	649.28	58.06	58.06	....	766.00

Amount Received From Customer

Cash/ Payment : 766.00 /-

**** Saved Rs. 104.00/- On MRP ****

This is computer generated invoice.



ICICI BANK
Date/Time : 2018-12-28T17:01:20
CARD NUM : 541919*****0050 swipe
CARD TYPE : MASTERCARD EXPIRY : XXXX
APP# CODE : 612583
REF# NO : 000000039829
AMOUNT : Rs. 700/- INV NO : 37379
NAME : 0149301811800275



**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcof.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.:

Date: 18-10-2019

Account Head : Office Misc. Laboratory expenses

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for purchase of tissue for day to day practical use.	Taxable Value	230	00
		CGST		
		SGST		
		Total	230	00

Rupees (In word) Two hundred thirty only

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 10 / 20

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name : M. S. Patil

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

**TAX INVOICE**

ADITI BHARAT GAS

Ser. No. 111, Hissa No. 5/2/1, Chandani Bldg, 1st Floor, Near Ingle Hospital,
Kalewadi Main Road, Kalewadi, Pune - 411017.

Ph: 8411004706 Emergency : 9130041332. Email: aditibharatgas15@gmail.com

M/s : M.M. COLLEGE OF PHARMACY
KALEWADI

No : **3078**

Customers GST No :

Date: 14/3/19

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
5 Kg / 19 Kg / 47.5 Kg Commercial Cylinder	<u>5</u>	<u>1230</u>	<u>6150</u>	<u>00</u>
<u>Discount</u>				
<u>Total</u>		<u>6000</u>	<u>6150</u>	<u>00</u>

GSTIN/UIN : 27ANHPP9907H1Z1

Terms & Conditions :

- 1) Cheque Should Be Drawn In Favour Aditi Bharat Gas
- 2) Payment Should Be Made By Account Payee Cheque / Draft.
- 3) All Disputes Are Subjects To Pune Jurisdiction



For ADITI BHARAT GAS

**Delivery Challan / Tax Invoice****ADITI BHARAT GAS**

Ser. No. 82/2, New BRT Road, Adarshnagar, Behind Bharat
Petrol Pump, Kalewadi, Pune - 411017.

Ph: 8411004706 Emergency : 9130041332. Email: aditibharatgas15@gmail.com

M/s: M.M. College of Pharmacy No: 5042

Customers GST No :

Date: 29/3/19

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
5 Kg / 19 Kg / 47.5 Kg Commercial Cylinder	<u>2</u>	<u>1200</u>	<u>2400</u>	<u>00</u>
			<u>2400</u>	<u>00</u>

GSTIN/UIN : 27ANHPP9907H1ZI

Terms & Conditions :

- 1) Cheque Should Be Drawn In Favour Aditi Bharat Gas
- 2) Payment Should Be Made By Account Payee Cheque / Draft.
- 3) All Disputes Are Subjects To Pune Jurisdiction

Rajesh

For ADITI BHARAT GAS

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

VIII. Library Books



Marathwada Mitra Mandal's
College of Pharmacy

S. No. 4/17, Sector No. 34, PCNTDA, Off. Kalewadi Phata Pimpri Road, Thergaon, Pune - 411 033 (MS)
Ph. No. (020) 8446060841, E-mail - mmeopharm@yahoo.co.in Website : www.mmcop.edu.in



MMCOP
Bestowing Health & Happiness

GSTN : 27AAATM9698N1ZI

येथे भरलीये हित ।

Voucher No :

455

PAYMENT VOUCHER

Date : 19/12/2018

Account Head : Library Books

Sr. No.	Particulars	Bill	Amount Paid (Rs.)
		No / Date	
	HSN/ SAC: _____	Taxable Value	1850/-
	Payment made against Receipt No. 16161 dt. 12/12/18. Purchase of Bhagvad Gita Book. (15 copies).	CGST	
		SGST	
		Total	1850/-

Rupees (In Ward) One thousand eight hundred fifty only.

We are enclosing herewith our Cash / Cheque No. ²⁶⁷⁷³⁰ ~~(267717)~~ ^{conceded} dated 19/12/2018
Drawn on Bank of India / HDFC Bank Rs.: _____ Against your bill as above.

Details of Supplier

Name : International Society for Krishna Consciousness, Pune
Address : _____
GSTIN/UIN : _____ Place of Supply : Pune
State : Maharashtra / State Code : 027 /

Accountant

Office Superintendent

Principal

Signature of receiver

ACKNOWLEDGEMENT

International Society for Krishna Consciousness, Pune

Founder - Acharya : His Divine Grace A. C. Bhaktivedanta Swami Prabhupada

(Jivdaya DEPARTMENT) ACK No. : 16161

Date : 12.12.2018

Received with thanks, a sum of Rupees one thousand eight hundred and fifty rupees only as donation by Cash / Cheque ✓

Cheque No. : _____ Dated : _____ Bank : _____

From Marathwada Mitra Mandal College of Pharmacy,

Address S.No. 4/17, sector no-34, Kalewadi phata,

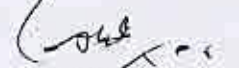
Thergaon, Pune - 411033

On Account of Bhagvad Geeta book purchase 15-copies

Rs. 1850 = 00


(Draft/Cheque subject to realization)

Yours in the Service of Lord Krishna


For ISKCON

• HARE KRISHNA HARE KRISHNA KRISHNA KRISHNA HARE HARE HARE RAMA HARE RAMA RAMA RAMA HARE HARE •


Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033


PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033



Acc.no 7519 to 7527

PJP/SSS

Educational Book Centre

SCIENTIFIC & TECHNICAL & PHARMA BOOK SELLERS

Exclusive / Authorised Distributors for BP, EP, IP & USP • Specialist in PHARMA BOOKS

H.O.& Postal Address: 133, Gala Complex, Din Dayal Upadhyay Marg, Mulund (West), Mumbai - 400 080.
Tel.: +91 022 - 2560 3321/23/24 • Fax: +91-022 - 2568 5341 • E-mail : info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

To M/S
MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY
 S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
 KALEWADI PHATA, PIMPARI ROAD,
 KHERGAON, KALEWADI
 PUNE-411033

Contact person: MR.PRAVIN J. PATIL

Invoice No. : 55790
Delivery Note : KMD
Order No. : Email Order Rec.KMD Dt.8/9/
Dis.Through : Gati Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate : Rs - 1.00
Customer GSTIN :

Dated 26/10/2018
Dated 08/09/2018

Author	TITLE	Qty	Cur	Price	Dis %	Amount
1 TSO	BRITISH PHARMACOPOEIA 2018 IN 6 VOLUME-HSN CODE-49011010	1	Rs	109800.00	30.00	76,860.00
2 IPC	Indian Pharmacopoeia 2018 (4 Vol Set + DVD)-HSN CODE-49011010	1	Rs	52500.00	0.00	52,500.00
3 ****	zSpecial Discount-HSN CODE-49011010	1	Rs	-9840.00	0.00	-9,840.00
Total		3		152460.00		119520.00

CHEQUE / CASH
 DATE 07/10/19
 AMOUNT 1,80,000/-
 Ch No. 267724

In Words One Lacs Nineteen Thousand Five Hundred Twenty Only

REMARK : BP2018-3YCE-7ATA-YC8Y-AU7U-AY6A.

TERMS & CONDITION

No claim will be entertained on Shortage/ Damage after 15 days on receipt of goods.
 The invoices are to be paid in full by Demand Draft /Cheque In favour of Educational Book Centre.
 Out station payment should be made by Bank Draft/Cheque payable at Mumbai
 Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

[Signature]
Authorised Signatory

HSN CODE-49011010; Printed books are exempted under GST.Hence we don't required any GST NO.



EDUCATIONAL BOOK CENTRE

SCIENTIFIC & TECHNICAL & PHARMA BOOK SELLERS

Exclusive / Authorised Distributors for BP, EP, IP & USP • Specialist in PHARMA BOOKS

H.O. & Postal Address: 133, Gala Complex, Din Dayal Upadhyay Marg, Mulund (West), Mumbai - 400 080.
Tel.: +91 022 - 2560 3321/23/24 • Fax: +91-022 - 2568 5341 • E-mail : info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

Page 1 of 1

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Contact person: MR.PRAVIN J. PATIL (Associate Proc

Invoice No. : 55834 **Dated** 16/11/2018
Delivery Note :
Order No. : EMAIL ORDER REC BY KMD **Dated** 08/09/2018
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate : Rs - 1.00
GR / LR No : - KUR516489694 **Gr Dated** 16/11/2018
Customer GSTIN :

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	USP	UNITED STATE PHARMACOPOEIA 41TH ED NF 36-2011 PRINT VERSION (SUPPLEMENT 1 & 2 SUPPLY AS WHEN AS PUBLISHED)	1	Rs	75600.00	20.00	60,480.00
Total			1		75600.00		60480.00

In Words Sixty Thousand Four Hundred Eighty Only

REMARK :

TERMS & CONDITION

No claim will be entertained on Shortage/ Damage after 15 days on receipt of goods.
The invoices are to be paid in full by Demand Draft /Cheque in favour of Educational Book Centre.
Out station payment should be made by Bank Draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

HSN CODE-4901; Printed books are exempted under GST.Hence we don't required any GST NO.

Prepared By AH

Packed By

Checked By



Educational Book Centre

Authorised Signatory

Cash/Credit Memo

संपर्क : ९४२१९६५८२५

भगीरथ प्रकाशन

प्रकाशक : श्री. टी. एस. एडॉडे

डी-१०५/सोनिगटा रिसिडेन्सी, नडेनगर, काळेवाडी, पुणे-१७.

No.:

206

Date: 6/3/19

M/s.:

प्रा.चा.द. एम. एम. कॅम्पे वी.वा. फार्मरी

Particulars	Rate	Amount	
		Rs.	Ps.
कर्मयोगी - अरमकसमक	10 प्रति		
कार शी काग			
		2000/-	
		500/-	
मिळाले 1500/-			
		एकूण	1500/-

Goods once sold will not be taken back.

विकलेला माल परत घेतला जाणार नाही.

Alub

Acc No 7628107727



NIRALI PRAKASHAN

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel.: (020) 2445 2044, 6602 2708 ✉ 9657703145 E-mail : niralilocal@pragationline.com
DHAYARI : Survey No. : 28/27 Dhayari - Narhe Road, Near Pari Company, Dhayari, Pune 411041.
 Tel.: (020) 2469 0204 • Fax : (020) 2469 0316 ✉ 9657703143 E-mail : dhayari@pragationline.com
MUMBAI : 385 S.V.P. Road, Rosdhara Co-Op., Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004.
 Tel.: (022) 23856339 • Tel/Fax : 23869976 ✉ 9320129587 Email : niralimumbai@pragationline.com

Website : www.pragationline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA : 27

INVOICE

THE PRINCIPAL MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY, C.No.4/17, SECTOR NO.34 PONTA, TILFIYA MANDIR, THERGAON (KALEWADI) PUNE 411033 State:27-Maharashtra. Mobile No.: 9423233315 (M.PATIL) GST No.:27AAATM9698N1Z1 HSN Code : 4901	Number : P24155 Date : 26/03/2019 Order No. : BY MAIL (ASHOK) Date : Payment Term : Immediate Bundles : Receipt No. : Receipt Date : Dispatched By : HAND DELIVERY TO ASHOK Receipt Through : DIRECT
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Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
0007	FYBPharm.I	PHARMACEUTICAL ANALYSIS K (PCT)	5	160.00	800.00	27.00	350.00
0007	B.Pharm.I	PHARMACEUTICS-I B Pharmed PCT	2	175.00	350.00	27.00	255.00
0007	FYBPharm.I	A-PRAC. HUMAN ANA.PHYSIOLOGY II	5	275.00	1375.00	27.00	401.50
0007	FYBPharm.I	PRAC. PHARMA. ANALYSIS Kumar (PCT)	2	90.00	180.00	27.00	131.46
0007	FYBPharm.I	EXPERIMENTAL PHARMACEUTICS-I BPharm	5	175.00	875.00	27.00	628.75
0007	FYBPharm.I	PHARM.ORGANIC CHEMISTRY (PCT) MK	7	150.00	1050.00	27.00	771.00
0007	FYBPharm.I	PHARM.ORGANIC CHEMISTRY-I B (PCT) ✓	7	210.00	1470.00	27.00	1066.60
0007	FYBPharm.I	ENVIRONMENTAL SCIENCES-III (PCT) ✓	5	75.00	375.00	27.00	274.25
0007	SYBPharm.I	PHARM.ORGANIC CHEMISTRY-II BPharm ✓	2	90.00	180.00	27.00	131.40
0007	SYBPharm.I	PHYSIO. PHARMACEUTICS-I BPharm ✓	2	200.00	400.00	27.00	292.00
0007	SYBPharm.I	PHYSIO. PHARMACEUTICAL-I BPharm (PCT) ✓	2	95.00	190.00	27.00	139.10
0007	SYBPharm.I	PHARMACEUTICAL MICROBIOLOGY (PCT) Dal ✓	3	175.00	525.00	27.00	383.25
0007	SYBPharm.I	PHARMACEUTICAL ENGINEERING BR (PCT) ✓	3	200.00	600.00	27.00	438.00
0007	SYBPharm.I	PHARMACEUTICAL ENGINEERING POS (PCT) ✓	2	170.00	340.00	27.00	248.90
0007	SYBPharm.I	PHARM.ORGANIC CHEMISTRY-III B (PCT) ✓	7	135.00	945.00	27.00	691.10
0007	SYBPharm.I	PHARM. & PHYTOCHEMISTRY-I BR (PCT) ✓	5	200.00	1000.00	27.00	730.00
0007	SYBPharm.I	MEDICINAL CHEMISTRY-I BPharm (PCT) ✓	2	250.00	500.00	27.00	372.60
0007	SYBPharm.I	PHARM.ORGANIC CHEMISTRY-III BR (PCT) ✓	5	130.00	650.00	27.00	474.50
0007	SYBPharm.I	PHARM. & PHYTOCHEMISTRY-I BR (PCT) ✓	7	150.00	1050.00	27.00	771.00
0007	SYBPharm.I	PHARMACOLOGY-I BR (PCT) ✓	5	225.00	1125.00	27.00	821.25
0007	SYBPharm.I	EXPERIMENTAL CHEMISTRY-I BR (PCT) ✓	2	70.00	140.00	27.00	103.20
0007	SYBPharm.I	A-PRAC. PHAR. & PHYTOCHEMISTRY I PCT ✓	2	90.00	180.00	27.00	131.40
0007	SYBPharm.I	A-PRAC. PHARMACOLOGY-I BR (PCT) ✓	5	35.00	175.00	27.00	128.25
0007	SYBPharm.I	A-PRAC. PHARMA-III BR (PCT) ✓	2	55.00	110.00	27.00	80.40
0007	FYBPharm	A-PRAC. PHARMACEUTICS ITR ✓	2	50.00	100.00	27.00	73.00
0007	F.Y. Pharm	PHAR. BOOK OF REMEDIAL PHYTO.PHAR ✓	2	70.00	140.00	27.00	103.20
0007	FYBPharm.I	A-PRAC. HUMAN ANA.PHYSIOLOGY II ✓	5	275.00	1375.00	27.00	1005.75
0007	SYBPharm.I	PHARMA & PHYTOPHARMACEUTICS ITR ✓	2	200.00	400.00	27.00	292.00
0007	FYBPharm.I	PRAC. PHARMA & PHYTOPHARMACEUT ITR ✓	2	75.00	150.00	27.00	109.50
0007	B.Pharm	PHARMACOLOGY & PHYTOCHEMISTRY ITR ✓	2	140.00	280.00	27.00	206.60
0007	B.Pharm	FOUNDATIONS IN MICROBIOLOGY ITR ✓	2	170.00	340.00	27.00	248.90
0007	B.Pharm	NATURAL EXTRACTS ITR ✓	2	90.00	180.00	27.00	131.40
0007	B.Pharm	PLANT BIOSYNTHESIS ITR ✓	2	115.00	230.00	27.00	167.90
0007	B.Pharm	PHARMA. & PHYTOCHEMISTRY ITR ✓	2	145.00	290.00	27.00	211.70
0007	B.Pharm	PHARMACEUTICAL PACKAGING ITR ✓	2	125.00	250.00	27.00	182.50
0007	B.Pharm	PHARMACEUTICAL PACKAGING ITR ✓	2	85.00	170.00	27.00	126.15
0007	B.Pharm	PHARMACEUTICAL PACKAGING ITR ✓	2	170.00	340.00	27.00	248.90
0007	F.Y. Pharm	CONTEMPORARY PHARMACEUTICAL ITR ✓	3	135.00	405.00	27.00	295.65
0007	TOTAL C/F						11351.50

Note : Educational Books are exempted from GST.
 N.B.: 1. Book supplied as per order will not be accepted back 2. Any changes in the bill to be informed within 7 days.
 3. Interest @24% p.a. will be charged if payment is made after 30 days. 4. Subject to Pune/Mumbai Jurisdiction.
 For **NIRALI PRAKASHAN**
 Bank Details : HDFC Bank, FC Road, Pune 411 005. For NEFT/RTGS Payment : A/c No. 01032320002206 • IFSC Code : HDFC0000103
 For Cheque Payment : Use CMS Deposit Slip • Client Code : NIR2206HAN • Kindly do not drop cheque in dropbox at the bank.
 Please inform after payment : Email : nirali.prakashan@gmail.com ✉ 9890997931
 Authorised Signatory



NIRALI PRAKASHAN

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel.: (020) 2445 2044, 6602 2708 ✆ : 9657703145 E-mail : niralilocal@pragationline.com
DHAYARI : Survey No. : 28/27 Dhayari - Narhe Road, Near Pari Company, Dhayari, Pune 411041.
 Tel.: (020) 2469 0204 • Fax : (020) 2469 0316 ✆ : 9657703143 E-mail : dhayari@pragationline.com
MUMBAI : 385 S.V.P. Road, Rasdhara Co-Op., Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004.
 Tel.: (022) 23856339 • Tel/Fax : 23869976 ✆ : 9320129587 Email : niralimumbai@pragationline.com

Website : www.pragationline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA : 27

INVOICE

THE PRINCIPAL,
 MARATHWADA MITRA MANDAL'S
 COLLEGE OF PHARMACY
 S. NO. 4/17, SECTOR NO. 34, ECNTDA,
 VIDHYA KUNDR, THERGAON, (KALEWADI)
 PUNE 411033
 State: 27-Maharashtra
 Mobile No.: 9423289325 (M. PATIL)
 GST No.: 27AAATM9698N1Z1
 HSN Code : 4901

Number : P24155
 Date : 26/03/2019
 Order No. : BY MAIL (ASHOK)
 Date :
 Payment Term : Immediate
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY TO ASHOK
 Receipt Through : BY MAIL

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
TOTAL B/F:-							11351.50
01310	B Pharm	ITPS IN ABILITY ASS. IN DIURNAL	2	110.00	220.00	27.00	170.00
00709	SV Pharm	REPRODUCTION PATHWAYS BSc 3. Nsc 304	2	130.00	260.00	27.00	200.00
01257	SV Pharm	DRUG STORE ADMINISTRATION BSc 304	2	325.00	650.00	27.00	475.00
02905	CV Pharm	BRN JOURNAL ABATO & ENV. BSc (PPL)	5	85.00	425.00	27.00	300.00
01611	B Pharm	INTERMEDIATE PHARMACY Part I, Ksh. Pharm	7	115.00	795.00	27.00	570.00
Total Copies			111				
Gross Amount							
(1/-) Rounding Amount							
Net Amount							



Rupees: Twelve Thousand Five Hundred Sixty Only

Note : Educational Books are exempted from GST
 N.B.: 1. Book supplied as per order will not be accepted back 2. Any changes in the bill to be informed within 7 days.
 3. Interest @24% p.a. will be charged if payment is made after 30 days. 4. Subject to Pune/Mumbai Jurisdiction.

Bank Details : HDFC Bank, FC Road, Pune 411 005, For NEFT/RTGS Payment • A/c No.: 01032320002206 • IFSC Code : HDFC0000103
 For Cheque Payment : Use CMS Deposit Slip • Client Code : NIR2206HAN • Kindly do not drop cheque in dropbox at the bank.
 Please inform after payment : Email : niraliprakashan@gmail.com ✆ 9890997931

For **NIRALI PRAKASHAN**

Authorized Signatory



NIRALI PRAKASHAN

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel.: (020) 2445 2044, 6602 2708 ☎ : 9657703145 E-mail : niralilocal@pragationline.com
DHAYARI : Survey No. : 28/27 Dhayari - Narhe Road, Near Pari Company, Dhayari, Pune 411041.
 Tel.: (020) 2469 0204 • Fax : (020) 2469 0316 ☎ : 9657703143 E-mail : dhayari@pragationline.com
MUMBAI : 385 S.V.P Road, Rasdhara Co-Op., Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004.
 Tel.: (022) 23856339 • Tel/Fax : 23869976 ☎ : 9320129587 Email : niralimumbai@pragationline.com

Website : www.pragationline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA : 27

INVOICE

THE PRINCIPAL,
 MARATHWADA MITRA MANDAL'S
 COLLEGE OF PHARMACY
 S. NO. 437, SECTOR NO. 54, BOMTA
 VIDHYA MANDIR, THERGAON (KALEWAD)
 PUNE 411033
 State: 27-maharashtra
 Mobile No.: 9123239325 (M. PATIL)
 GST No.: 27AABTM9698NIZI
 HSN Code : 4901

Number : P24154
 Date : 26/03/2019
 Order No. : ASHOK BODRKE
 Date :
 Payment Term : Immediate
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through :

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
716	EXPHARM	INDUSTRIAL PHARMACY I S-V 300 ✓	1	125.00	125.00	22.00	93.75
		Total Copies	1				
		Gross Amount					
		(1/3) Boarding Amount					
		Net Amount					

ASHOK BODRKE
 26/03/2019
 RECEIVED
 26/03/2019

Amount : Ninety One Only

Note : Educational Books are exempted from GST.
 N.B.: 1. Book supplied as per order will not be accepted back. 2. Any changes in the bill to be informed within 7 days.
 3. Interest @24% p.a. will be charged if payment is made after 30 days. 4. Subject to Pune/Mumbai Jurisdiction.

Bank Details : HDFC Bank, FC Road, Pune 411 005. For NEFT/RTGS Payment • A/c No. : 01032320002206 • IFSC Code : HDFC0000103
 For Cheque Payment : Use CMS Deposit Slip • Client Code : NIR2206HAN • Kindly do not drop cheque in dropbox at the bank.
 Please inform after payment : Email : niraliprakashan@gmail.com ☎ 9890997931

For NIRALI PRAKASHAN

Authorised Signatory

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

**IX. Scientific Journals &
Periodicals Expenses**



Marathwada Mitra Mandal's
College of Pharmacy

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune - 411 033 (MS)
Ph. No. (020) 8446060841, E-mail mmcopharm@yahoo.co.in Website : www.mmcop.edu.in



MMCOP
Bestowing Health & Happiness

GSTN : 27AAATM9698N1ZI

। येचो वृत्ताये हित ।

Voucher No :

PAYMENT VOUCHER

Date : / / 20

Account Head : (Periodical & renewal) Scientific Journals & Periodical exp.

Sr. No.	Particulars	Bill	Amount Paid (Rs.)
		No / Date	
	HSN/ SAC: _____	Taxable Value	97115/-
	cheque issued for purchase of various DD regarding Scientific. Periodicals & Journals renewal for the year 2018 <u>Jan 2019 to Dec. 2019.</u>	CGST	S
		SGST	
		Total		97115/-

Rupees (In Ward)

Ninety seven thousand one hundred fifteen only.

We are enclosing herewith our Cash / Cheque No. 267711 dated 13/12/2018.

Drawn on Bank of India / HDFC Bank Rs.: _____ Against your bill as above.

Details of Supplier

Name : Y/selt

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / State Code : 027 /

Accountant

Office Superintendent

Principal

Signature of receiver



बैंक ऑफ इंडिया **BANK OF INDIA**
PIMPRI 0507

यदि फिर धरे की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
DO NOT FOLD 5-12-2018
D D M M Y Y Y Y

मांगे जाने पर
ON DEMAND PAY

SECRETARY APTI

या उनके आदेश पर
OR ORDER

रुपये RUPEES	Three Thousand Three Hundred only	*****3,300.00
सं. क्र. / BELOW 7	0507	958586
सं. क्र. / DD No	0507	958586
सं. क्र. / RECON CODE	0507	958586
शालिका ALPHA		
क्र. सं. / SR No		

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

BANGALORE SERVICE
BFS/HO/P

8 4 2 5

(अदाकर्ता शाखा Drawes Branch)

स. क्रों. RECON CODE

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

Prakash
वी.एफ.नं. / P.F.No. 088581681

958586 0000130001

16

बैंक आदेश के लिए ही
Payee Only



बैंक ऑफ इंडिया **BANK OF INDIA**

0507 Pimpri
0507 Pimpri

BANKER'S CHEQUE

15-12-2018
D D M M Y Y Y Y

CHANAKYA MANDAL

को या उनके आदेश पर Or Order

Pay

रुपये Rupees Five Hundred only

अदा करें

*****500.00
BOI - PIMPRI - 0507
कृते बैंक ऑफ इंडिया for BANK OF INDIA

678450 500.00
खा. सं. / A/c. No.

NOT OVER ₹

मा/ब ख जारी - भुगतान पर्ची
G/L A/c Payslip Issued

जारी किये जाने से तीन महीने तक वैध है
Valid for Three months from the date of issue

Prakash
वी.एफ.नं. / P.F.No. 088581681

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

Please sign above

BFS/HO/G

PURCHASER-MARATHWADA MITRA MAN

678450

411013020

12



बैंक ऑफ इंडिया **BANK OF INDIA**
PIMPRI 0507

यदि फिर धरे की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
DO NOT FOLD 5-12-2018
D D M M Y Y Y Y

मांगे जाने पर
ON DEMAND PAY

PHARMA TIMES

या उनके आदेश पर
OR ORDER

रुपये RUPEES	Two Thousand Seven Hundred Fifty	*****2,750.00
सं. क्र. / BELOW 7	0507	958593
सं. क्र. / DD No	0507	958593
सं. क्र. / RECON CODE	0507	958593
शालिका ALPHA		
क्र. सं. / SR No		

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

MUMBAI SERVICE
BFS/HO/P

0 2 0 0

(अदाकर्ता शाखा Drawes Branch)

स. क्रों. RECON CODE

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

Prakash
वी.एफ.नं. / P.F.No. 13924120

958593 0000130001

16



बैंक ऑफ इंडिया 066 BANK OF INDIA
PIMPRI 0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मरो DO NOT FOLD 5-12-2018
D D M M Y Y Y Y

(जारीकर्ता शाखा Issuing Branch)

WOLTERS KLUWER INDIA PVT LTD

या उनके आदेश पर
OR ORDER

मांगे जाने पर
ON DEMAND PAY

र.सा. टि. म.सा. ओ.ए. र.ह. टि. र.ह. ओ.ए.	रुपये RUPEES	Thirty Nine Thousand One Hundred	*****39,150.00
		Fifty only	BOI - PIMPRI - 0507
मं.सं. नं. D.D. No.	0 5 0 7	958598	
स.को. RECON. CODE	अक्षर ALPHA	प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED	
PURCHASER - MARATHWADA MITRA MAN		कृते बैंक ऑफ इंडिया For BANK OF INDIA	
MUMBAI SERVICE		0 2 0 0	सी.एफ. नं. P.F. No. 186431
BFS/HO/P		(अदाकर्ता शाखा Drawee Branch)	सी.एफ. नं. P.F. No. 50664640
		स.को. RECON. CODE	अधिकृत हस्ताक्षरकर्ता Authorized Signatory

958598 0000 130001 16



बैंक ऑफ इंडिया 308 BANK OF INDIA
PIMPRI 0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मरो DO NOT FOLD 5-12-2018
D D M M Y Y Y Y

(जारीकर्ता शाखा Issuing Branch)

CURRENT SCIENCE ASSOCIATION

या उनके आदेश पर
OR ORDER

मांगे जाने पर
ON DEMAND PAY

र.सा. टि. म.सा. ओ.ए. र.ह. टि. र.ह. ओ.ए.	रुपये RUPEES	Two Thousand Five Hundred only	*****2,500.00
			BOI - PIMPRI - 0507
मं.सं. नं. D.D. No.	0 5 0 7	958589	
स.को. RECON. CODE	अक्षर ALPHA	प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED	
PURCHASER - MARATHWADA MITRA MAN		कृते बैंक ऑफ इंडिया For BANK OF INDIA	
BANGALORE SERVICE		8 4 2 5	सी.एफ. नं. P.F. No. 18431
BFS/HO/P		(अदाकर्ता शाखा Drawee Branch)	सी.एफ. नं. P.F. No. 13088093
		स.को. RECON. CODE	अधिकृत हस्ताक्षरकर्ता Authorized Signatory

958589 0000 130001 16



बैंक ऑफ इंडिया 501 BANK OF INDIA
PIMPRI 0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मरो DO NOT FOLD 5-12-2018
D D M M Y Y Y Y

(जारीकर्ता शाखा Issuing Branch)

AKINIK PUBLICATIONS

या उनके आदेश पर
OR ORDER

मांगे जाने पर
ON DEMAND PAY

र.सा. टि. म.सा. ओ.ए. र.ह. टि. र.ह. ओ.ए.	रुपये RUPEES	Two Thousand Five Hundred only	*****2,500.00
			BOI - PIMPRI - 0507
मं.सं. नं. D.D. No.	0 5 0 7	958587	
स.को. RECON. CODE	अक्षर ALPHA	प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED	
PURCHASER - MARATHWADA MITRA MAN		कृते बैंक ऑफ इंडिया For BANK OF INDIA	
NEW DELHI SERVICE		6 1 0 0	सी.एफ. नं. P.F. No. 186431
BFS/HO/P		(अदाकर्ता शाखा Drawee Branch)	सी.एफ. नं. P.F. No. 15012400
		स.को. RECON. CODE	अधिकृत हस्ताक्षरकर्ता Authorized Signatory

958587 0000 130001 16



बैंक ऑफ़ इंडिया **BANK OF INDIA**
11775555

PIMPRI 0507

(जारीकर्ता शाखा Issuing Branch)

जारी किए जाने की तारीख से तीन महीने तक वैध है
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़े DO NOT FOLD

15-10-2018 M Y Y Y

मांगे जाने पर
ON DEMAND PAY

ADGCIIC PUBLICATION DIVISION MINISTRY OF
INFORMATION & BROADCASTING SACHINA BHAVA

या उनके आदेश पर
OR ORDER

प्रथम
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रु.का. /
BELOW ₹

रुपये RUPEES
Two Hundred Thirty only

*****230.00

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प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

PURCHASER-MARATHWADA MITRA MAN

NEW DELHI SERVICE
BFS/HO/P

6 1 0 0
(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory
11775555

⑈958596⑈ 000013000⑈

16

To,
Business Manager,
D. H. ...



बैंक ऑफ़ इंडिया **BANK OF INDIA**
08133728

PIMPRI 0507

(जारीकर्ता शाखा Issuing Branch)

जारी किए जाने की तारीख से तीन महीने तक वैध है
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़े DO NOT FOLD

10-02-2018 Y Y Y

मांगे जाने पर
ON DEMAND PAY

MANIPAL UNIVERSITY INDIAN JOURNAL OF HOSPITAL
AL PHARMACY

या उनके आदेश पर
OR ORDER

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One Thousand only

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प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

PURCHASER-MARATHWADA MITRA MAN

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बैंक ऑफ़ इंडिया **BANK OF INDIA**
08121020

PIMPRI 0507

(जारीकर्ता शाखा Issuing Branch)

जारी किए जाने की तारीख से तीन महीने तक वैध है
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़े DO NOT FOLD

15-10-2018 M Y Y Y

मांगे जाने पर
ON DEMAND PAY

CONNECT JOURNALS

या उनके आदेश पर
OR ORDER

प्रथम
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Five Thousand only

*****5,000.00

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प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

PURCHASER-MARATHWADA MITRA MAN

NEW DELHI SERVICE
BFS/HO/P

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(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

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To,



बैंक ऑफ इंडिया 958899 **BANK OF INDIA**
PIMPRI 0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

15-12-2018
D D M M Y Y Y Y

(जारीकर्ता शाखा Issuing Branch)

SAFFRON MEDIA PVT LTD

मांगे जाने पर
ON DEMAND PAY

या उनके आदेश पर
OR ORDER

रुपये RUPEES Two Thousand Two Hundred only

***2,200.00



BOI - PIMPRI - 0507

द.ता. II	0	5	0	7	958595
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प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED

कुने बैंक ऑफ इंडिया For BANK OF INDIA

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पी.एफ.नं. 186431

पी.एफ.नं. 08395899

MUMBAI SERVICE

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(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

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बैंक ऑफ इंडिया 1773 **BANK OF INDIA**
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जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

15-12-2018
D D M M Y Y Y Y

(जारीकर्ता शाखा Issuing Branch)

INDIAN JOURNAL OF PHARMACEUTICAL SCIENCES

मांगे जाने पर
ON DEMAND PAY

या उनके आदेश पर
OR ORDER

रुपये RUPEES Three Thousand Five Hundred only

***3,500.00



BOI - PIMPRI - 0507

द.ता. II	0	5	0	7	958592
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द.दि. OT					

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED

कुने बैंक ऑफ इंडिया For BANK OF INDIA

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पी.एफ.नं. 08661773

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बैंक ऑफ इंडिया 2264 **BANK OF INDIA**
PIMPRI 0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

15-12-2018
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(जारीकर्ता शाखा Issuing Branch)

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मांगे जाने पर
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रुपये RUPEES Twenty Four Thousand Five Hundred

***24,500.00



BOI - PIMPRI - 0507

द.ता. II	0	5	0	7	958597
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द.दि. IT					
द.दि. OT					

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED

कुने बैंक ऑफ इंडिया For BANK OF INDIA

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बैंक ऑफ इंडिया **BANK OF INDIA**
PIMPRI 0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
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THE INDIAN EXPRESS LTD

या उनके आदेश पर
OR ORDER

मांगे जाने पर
ON DEMAND PAY

र.सा. TL	रुपये RUPEES	Eight Hundred Seventy Five only	*****875.00
र.सा. OL			
र.ह. IT			
र.ह. OT	मं.सं. नं. D.D. No.	0507	958594
	स.को. RECON. CODE		
	आलफा ALPHA		

BOI - PIMPRI - 0507

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

MUMBAI SERVICE

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Jakash
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

पी.एफ. नं. P.F. No. []
पी.एफ. नं. P.F. No. 186491
66096680

BFS/HO/P

(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

⑈958594⑈ 000013000⑈

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बैंक ऑफ इंडिया **BANK OF INDIA**

08170637

0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न चोरे DO NOT FOLD

15-12-2018
D D M M Y Y Y Y

(जारीकर्ता शाखा Issuing Branch)

INDIAN DRUG MANUFACTURES ASSOCIATION

या उनके आदेश पर
OR ORDER

मांगे जाने पर
ON DEMAND PAY

र.सा. TL	रुपये RUPEES	Two Thousand only	*****2,000.00
र.सा. OL			
र.ह. IT			
र.ह. OT	मं.सं. नं. D.D. No.		
	स.को. RECON. CODE	7	958585
	आलफा ALPHA		

BOI - PIMPRI - 0507

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

MUMBAI SERVICE

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Jakash
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

पी.एफ. नं. P.F. No. []
पी.एफ. नं. P.F. No. 186491
08170637

BFS/HO/P

(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

⑈958585⑈ 000013000⑈

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बैंक ऑफ इंडिया **BANK OF INDIA**
PIMPRI 0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न चोरे DO NOT FOLD

15-12-2018
D D M M Y Y Y Y

(जारीकर्ता शाखा Issuing Branch)

INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION & RESEARCH

या उनके आदेश पर
OR ORDER

मांगे जाने पर
ON DEMAND PAY

र.सा. TL	रुपये RUPEES	Four Thousand Seven Hundred only	*****4,700.00
र.सा. OL			
र.ह. IT			
र.ह. OT	मं.सं. नं. D.D. No.	0507	958599
	स.को. RECON. CODE		
	आलफा ALPHA		

BOI - PIMPRI - 0507

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

BANGALORE SERVICE

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Jakash
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

पी.एफ. नं. P.F. No. 186491
पी.एफ. नं. P.F. No. 13313573

BFS/HO/P

(अदाकर्ता शाखा Drawee Branch)


स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

⑈958599⑈ 000013000⑈

16

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com PH.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2019 / 33294	Date 23-February-2019
	Membership No. IM-5125	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

Marathwada Mitra Mandal's College of Pharmacy
 S.No. 4/17, Sector No. 34, PCNTDA
 Pune
 Pin: 411033
 Maharashtra
 GSTIN/UIN:

S: No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2019 to 31 March, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY



For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



A/C PAYEE ONLY
NOT NEGOTIABLE

DEMAND DRAFT
VALID FOR 3 MONTHS ONLY
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

18 03 2019

ON DEMAND PAY *** DELNET ***

Or Order

अदा की
Rupees

या उनके आदेश पर

THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY.

₹ 13,570.00

FC FOR VALUE RECEIVED

For HDFC BANK LTD.

MMMS COLLEGE OF PHARMACY

PIMPRI - KAMALA CROSSROADS

PUNE - 411017

ISSUING BRANCH

REF. No. 043713018705

Manish
Manish
Manish
AUTHORISED SIGNATORIES

Please sign above

⑈019929⑈ 411240014⑈ 999990⑈ 16



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1Z1

Voucher No.: 600

Date 25/03/2019

Account Head : Journals & Periodicals subscription

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	cheque issued for purchase of various DD regarding Journals Subscription. 2018-19.	Taxable Value	6875	00
		CGST		
		SGST		
		Total	6875	00

Rupees (In word) Six thousand eight hundred seventy five only

We are enclosing herewith our cash / Cheque No. 267747 dated 25/03/2019

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : yourself

Address : _____

GSTIN/ UIN : _____ Place of Supply : Pune

State : Maharashtra / Sate Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

**X. Vmedulife Online Test and
Tutorial Expenses**

ORIGINAL FOR RECIPIENT

S.No.228, Office 404, Sanskriti Arcade,
Wakad,PCMC
Pune, Maharashtra - 411057
GSTIN: 27AAECV5149A1Z11

Tax Invoice 1021



INVOICE TO

Marathwada Mitra Mandal's College of
Pharmacy
GSTIN: 27AAATM9698N1ZI

PLACE OF SUPPLY

27 - Maharashtra

DATE
01/10/2018

PLEASE PAY
₹38,664.00

DUE DATE
01/10/2018

DATE	ACTIVITY	REGISTERED USERS	RATE	TAX	AMOUNT
15/09/2018	vmedulife cloud based digital platform	First Installment for implementation of vmedulife platform	1 42,244.00	18.0% GST	42,244.00
			CGST @ 9% on 35800.00		3,222.00
			SGST @ 9% on 35800.00		3,222.00
			TOTAL		42,244.00
			TDS AMOUNT		3,580.00

TOTAL DUE

₹38,664.00

Rupees Thirty Eight Thousand and Six Hundred Sixty Four
Only

THANK YOU



ORIGINAL FOR RECIPIENT

S.No.228, Office 404, Sanskriti Arcade,
Wakad,PCMC
Pune, Maharashtra 411057
GSTIN: 27AAECV5149A1ZH

Tax Invoice 1027



INVOICE TO

Marathiwada Mitra Mandal's College of
Pharmacy
GSTIN: 27AAATM9698N1ZI

PLACE OF SUPPLY

27 - Maharashtra

DATE
01/11/2018

PLEASE PAY
₹38,664.00

DUE DATE
01/11/2018

TE	ACTIVITY	TAX	AMOUNT
15/09/2018	vmedulife cloud based digital platform - Second Installment for implementation of vmedulife platform	18.0% GST	42,244.00

CGST @ 9% on 35800.00	3,222.00
SGST @ 9% on 35800.00	3,222.00
TOTAL	42,244.00
TDS AMOUNT	3,580.00

TOTAL DUE **₹38,664.00**

Rupees Thirty Eight Thousand and Six Hundred Sixty Four Only

THANK YOU.



ORIGINAL FOR RECIPIENT

S.No.228, Office 404, Sanskriti Arcade,
Wakad,PCMC
Pune, Maharashtra - 411057
GSTIN: 27AAECV5149A1ZH

Tax Invoice 1042



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Karewad), Pune-411 033

INVOICE TO

Marathwada Mitra Mandal's College of
Pharmacy
Maharashtra
State Code: 27
GSTIN: 27AAATM9698N1ZI

DATE
01/01/2019

PLEASE PAY
₹38,664.00

DUE DATE
01/01/2019

PLACE OF SUPPLY

27 - Maharashtra

DATE	ACTIVITY	RATE	TAX	AMOUNT
01/01/2019	vmedulife cloud based digital platform	42,244.00	18.0% GST	42,244.00

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green India by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 35800.00	3,222.00
SGST @ 9% on 35800.00	3,222.00
TOTAL	42,244.00
TDS AMOUNT	3,580.00

TOTAL DUE
₹38,664.00

Rupees Thirty Eight Thousand and Six Hundred Sixty Four Only

THANK YOU.

CHEQUE / CASH T.D.
DATE 01/01/2019
AMOUNT 38,664/-
CH No 267723



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Karewad), Pune - 411 033
Inward No. 4068
Date 5/1/2019
File No. _____ - Sign _____

ORIGINAL FOR RECIPIENT

VM EDULIFE PVT LTD
 VM EDULIFE Pvt. Ltd., S.No.228 ,Office
 404,
 Sanskriti Arcade, Wakad, Opposite to
 PCMC School
 Pune, Maharashtra 411057 IN
 9623964758
 info@vmedulife.com
 www.vmedulife.com
 GSTIN: 27AAECV5149A1ZH
 CIN: U74900PN2013PTC147943

Tax Invoice 1066

vmedulife

INVOICE TO

Marathwada Mitra Mandal's College of
 Pharmacy
 Maharashtra
 State Code: 27
 GSTIN: 27AAATM9698N1Z1

DATE
08/03/2019

PLEASE PAY
₹38,664.00

DUE DATE
08/03/2019

PLACE OF SUPPLY

27 - Maharashtra

DATE	ACCOUNT SUMMARY	AMOUNT
01/01/2019	Balance Forward	₹38,664.00
	Payments and credits between 01/01/2019 and 08/03/2019	-38,664.00
	New charges (details below)	38,664.00
	Total Amount Due	₹38,664.00

DATE	ACTIVITY	RATE	TAX	AMOUNT
01/01/2019	vmedulife cloud based digital platform	Fourth Installment for implementation of vmedulife platform	18.0% GST	42,244.00

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green India by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 35800.00	3,222.00
SGST @ 9% on 35800.00	3,222.00
TOTAL	42,244.00
TDS AMOUNT	3,580.00
TOTAL OF NEW CHARGES	38,664.00

TOTAL DUE ₹38,664.00

Rupees Thirty Eight Thousand and Six Hundred Sixty Four Only

THANK YOU.

CHEQUE / CASH
 DATE 28/03/19
 AMOUNT 38664/-
 ch No. 000102



**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

XI. NPW Expenses



। येथे बहुतांशे हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 27/9/18

311

Voucher No.
311

Account Head : Student Activity (NPW Programmes)

Name : Dr. Santosh Bhujbal

Particulars	Amount	
	Rs.	Ps.
Honorarium paid to Dr. Santosh Bhujbal as a Judge during NPW 2018 paper presentation on 27/9/18	1000	00
	1000	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



येथे बदलाचे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 27/9/18

✓ (h)

Voucher No.
312

Account Head : Student Activity (NPW programme)

Name : Dr. Sudhar Pandya

Particulars	Amount	
	Rs.	Ps.
Honourarium paid. Dr. Sudhar Pandya as a judge during NPW 2018 Paper presentation on ethics	1350	00
	1350	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand three hundred fifty only

Specified above by Cash / Cheque No. Cash Dated _____

[Handwritten signature]

Office
Superintendent

[Handwritten signature]
Principal

[Handwritten signature]
Signature of Received



। येमे बहुताये हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 03/10/18

Voucher No.

326

Account Head : NPW 2018 Contribution

Name : I PA Pune Branch

Particulars	Amount	
	Rs.	Ps.
Payment made against to contribution Participate in NPW 2018.	4500	-00
D. Pharm - 1500/-	S	
B. Pharm - 1500/-		
M. Pharm - 1500/-		
<u>4500/-</u>		
	4500	-00

Accountant
3/10/2018

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) four thousand five hundred
only

As Specified above by Cash / Cheque No. 267369 Dated 03/10/18

Accountant

Office
Superintendent

Principal

Signature of Received

Indian Pharmaceutical Association, Pune Local Branch

&

Pharmacy Colleges of Pune District jointly organizes

National Pharmacy Week 2018

All the Principals and College NPW Coordinators & IPA Student Forum are hereby informed that, "NPW 2018" will be organized jointly by IPA, Pune Local Branch, in association with all the PG, Degree and Diploma Pharmacy Colleges of Pune City, Pune District and PCMC area during 25th September to 01st October, 2018.

All participating colleges in NPW 2018 has to contribute **Rs. 1500/- per course** for organizing the joint event. The Cheque / DD is to be drawn in favor of **Indian Pharmaceutical Association Pune Branch**. The Cheque / DD is to be submitted to Treasurer, IPA, Pune Branch or Convener NPW 2018 or give receipt of contribution paid to IPA A/c No. 104010100004015 IFSC UTIB0000104 of Axis Bank, Mayur Colony Branch, Pune, on or before **24th September, 2018**.

Note: Kindly find attached Schedule and Brochure for NPW-2018
Kindly do the needful at the earliest.

Thanking you,

Dr. Dilnawaz Pathan
Convener: NPW-2018

Rs 1500 / course

D. Pharm / B. Pharm / M. Pharm

1500 x 3 = 4500/-

Dr. Dilnawaz Pathan
Associate Professor,
Allana College of Pharmacy,
Azam Campus. Pune.

[Handwritten signature]

BILL

Mob. 8793109810

KRUSHNA DIGITAL XEROX & STATIONARY

Near Avinash Mangal Karyalay, Opp. Bharat Petrol Pump,
Main Road, Kalewadi, Pimpri, Pune - 411 017.

No.

Date: 26/9/12

Name: 69

No.	Particulars	Qty.	Rate	Amount
①	Gelamara			100
	ribhony			100
	Carroll Street.			100
	Calcutta paper			30
	Retony			50
			Total	380

CHEQUE / CASH / D.D.
2010
AMOUNT
Total: 380
Sign

Thank You!

788

200

264

2735

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

XII. Membership Fees



। येथे बहुतोचें हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 25/06/18

Voucher No.

137

Account Head: Membership fees

Name: _____

Particulars	Amount	
	Rs.	Ps.
Payment made against ISTE. Institutional Membership.	41300	00
	41300	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) forty one thousand three hundred

only

As Specified above by Cash / Cheque No. 217775

Dated 25/6/18


Accountant

Office
Superintendent


Principal

Signature of Received



बैंक ऑफ़ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम.हेड)
(नारीकता शाखा Issuing Branch)

B4000000 Branch
PIMPRI Pune - 411 018(M.H) 0507
IFS CODE: BKID0000507

जारी किए जाने की तारीख से तीन माहों तक वैध है
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
DO NOT FOLD

26-06-2018 Y Y Y

मांगे जाने पर
ON DEMAND PAY

ISTE NEW DELHI

या उनके आदेश पर
OR ORDER

प्रथम
स्थान
#1
FIRST
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शे काय करे /
BELOW ₹

रुपये RUPEES

Forty One Thousand Three Hundred

*****41,300.00
BOL - PIMPRI 0507

मा.क्र.नं. D.D. No.	स.क्र. RECON CODE	शहर ALPHA	क्र.सं. SR No
	0507		128259

प्राप्त मूल्य के लिये अदा की
FOR VALUE RECEIVED
कुने बैंक ऑफ़ इंडिया For BANK OF INDIA

पी.एफ.नं.
P.F.No.

पी.एफ.नं.
P.F.No. 18643

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PMP

(अदाकर्ता शाखा Drawee Branch)

स.क्र. RECON CODE

अधिकृत हस्ताक्षरता Authorised Signatory

NEW DELHI SERVICE

6 1 0 0

84035297

128259 4110130201

16

भारतीय रिज़र्व बैंक का सुरक्षित कागज़ है।



। येथे बहुतांशे शिष्य ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 06/08/18

[Handwritten Signature]
(4)

Voucher No.

299

Account Head : Membership fees.

Name : Amel Pawar

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of <u>DD</u> in favour of The finance & Accounts officer, SPP University Commission for Jaliscoo library membership fees for the year 2018-19.	1000	-00
	30	-00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand thirty only

As Specified above by Cash / Cheque No. Cash Dated _____

[Handwritten Signature]

Accountant

Office
Superintendent

[Handwritten Signature]

Principal

[Handwritten Signature]

Signature of Received



। येथे बसुतांचे द्या ।

Marathwada Mitra Mandal's College of Pharmacy

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune - 411 033 (MS)
Ph. No. (020) 844660841, E-mail : mmcopkarm@yahoo.co.in Website : www.mmcop.edu.in



MMCOP
Bestowing Health & Happiness

GSTN : 27AAATM9698N1ZI

PAYMENT VOUCHER

Date : 01/12/2018

Voucher No :

Account Head : Membership fees

Sr. No.	Particulars	Bill	Amount Paid (Rs.)
		No / Date	
	HSN/ SAC: _____		
	cheque. issued for purchase of DD in favour of. Indian Society. for Technical Education, New Delhi.	Taxable Value CGST SGST	3530/-
		Total	3540/-

Rupees (In Ward) Three thousand five hundred forty only

We are enclosing herewith our Cash / Cheque No. 267399 dated 01/12/2018

Drawn on Bank of India / HDFC Bank Rs.: _____ Against your bill as above.

Details of Supplier

Name : Indian Society for Technical Education.

Address : _____

GSTIN/ UIN : _____ Place of Supply : Pune /

State : Maharashtra / State Code : 027 /

Accountant

Office Superintendent

Principal

Signature of receiver



बैंक ऑफ इंडिया
PIMPRI

BANK OF INDIA
0507

(जारीकर्ता शाखा) (Issuing Branch)

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
प फोल्डें DO NOT FOLD

12-2018
D D M M Y Y Y Y

INDIAN SOCIETY FOR TECHNICAL EDUCATION

या उनके आदेश पर
OR ORDER

मांगे जाने पर
ON DEMAND PAY

Three Thousand Five Hundred Forty

₹ 3,540.00

BOI - PIMPRI - 0507

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED

कृते बैंक ऑफ इंडिया For BANK OF INDIA

र.सं. ११	रुपये RUPEES
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र.सं. ०२	
र.सं. ०३	
र.सं. ०४	
र.सं. ०५	
र.सं. ०६	
र.सं. ०७	
र.सं. ०८	
र.सं. ०९	
र.सं. १०	

च.सं. ०५०७	958581
D.D. No.	
स.को. RECON CODE	अल्फा ALPHA
क.सं. SR No.	

PURCHASER-MARATHWADA MITRA MAN

पी.ए.नं. []

पी.ए.नं. []

पी.ए.नं. 199946

NEW DELHI SERVICE
BFS/HO/P

6 1 0 0

(अदाकर्ता शाखा Drawee Branch)

[] [] [] []

स.को. RECON CODE

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

12579497

⑈958581⑈ 000013000⑈

16

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1

Your transaction with Indian Society for Technical Education on 2018-11-29 is successful

From: PayUMoney (donotreply@payumoney.com)

To: rahulkhiste@yahoo.com

Date: Thursday, 29 November, 2018, 3:20 PM IST

PayUmoney

Hey Buyer,

Thank you for shopping with us! Your transaction with Indian Society for Technical Education was successful.

Order Amount	Rs 1536.00
Payment ID	219478463
Merchant Order ID	491791-219478463
Order Date & Time	November-29-2018 03:20:11 PM

Best regards,

Indian Society for Technical Education

Any issues with your purchase?

- 1 As per payment network regulations, please contact your merchant directly at www.isteonline.in
- 2 In case of no response from your merchant, please reach out to your bank for any payment related queries.

Powered by

PayUmoney

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

XIII. Newspaper and Periodicals

॥ श्री स्वामी समर्थ ॥

श्री स्वामी : अर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिलतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

कालेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1286

दिनांक :

नांव M.M. Parnisari Karita

बिल महिना Jan + Feb + March - 2018

क्र.	तपशील	रक्कम
	21+100	477=60
	जे।ब.स.दा	386=00
	Times	696=00
	Indian	413=00
	मिडिलीन	992=00
	एकूण	2964=00

श्री स्वामी समर्थ एजन्सी करिता

ಶ್ರೀ ಕಾಶಿ ಸಾಹಿತ್ಯ ಪ್ರಾಚಾರ್ಯ ಸಂಘ

1032	1032	1032
335	335	335
150	150	150
236	236	236
150	150	150
160	160	160
ತರಗತಿ	ತರಗತಿ	ತರಗತಿ

ಶ್ರೀ ಕಾಶಿ ಸಾಹಿತ್ಯ ಪ್ರಾಚಾರ್ಯ ಸಂಘ
 ಶ್ರೀ ಕಾಶಿ ಸಾಹಿತ್ಯ ಪ್ರಾಚಾರ್ಯ ಸಂಘ
 ಶ್ರೀ ಕಾಶಿ ಸಾಹಿತ್ಯ ಪ್ರಾಚಾರ್ಯ ಸಂಘ

ಕಾಡವಾಡಿ, ಪುಲ್ಕಿ - 411 017. ಫೋನ್ : 9922910760
 ಜಿಲ್ಲಾ ಕಚೇರಿ, ಶಾಂತಿನಗರ, ಶಾಂತಿನಗರ, ಶಾಂತಿನಗರ
 ಶಾಂತಿನಗರ ಸರ್ಕಾರಿ ಕಾಲೇಜು, ಶಾಂತಿನಗರ, ಶಾಂತಿನಗರ, ಶಾಂತಿನಗರ
 ಶಾಂತಿನಗರ, ಶಾಂತಿನಗರ, ಶಾಂತಿನಗರ, ಶಾಂತಿನಗರ

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ

ಕ.ನಂ.	ನಿರೀಕ್ಷಣೆ	1083 =
		396 =
		141 =
		236 =
		150 =
		160 =
ರೂ.	ನಿರೀಕ್ಷಣೆ	

ವಿಳಿ ಸಂಖ್ಯೆ: 18-11-18

ವಿಳಿ ಸಂಖ್ಯೆ: 18-11-18

ವಿಳಿ ಸಂಖ್ಯೆ: 6278

ಕಾಂಪೌಂಡ್, ಪುಣೆ - 411 017. ಸಂಖ್ಯೆ: 9922910760

ಜಿಲ್ಲಾ ವಹಿವಾಟು, ನಾಗಪುರ ಜಿಲ್ಲಾ ವಹಿವಾಟು,

ಇವುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರಕಾರಣಿ, ಸಾಮಾಜಿಕ, ಮಾನವೀಯ, ಸಾಮಾಜಿಕ, ಸಾಮಾಜಿಕ, ಸಾಮಾಜಿಕ.

ನಿರೀಕ್ಷಣೆ ಸಂಖ್ಯೆ: 18-11-18

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ

|| ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ||



। गंधे बहुतांचे वित्त ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 03/8/18

[Handwritten mark] *(14)*

Voucher No.
207

Account Head: Newspaper & Periodicals

Name: Vikramt Arun Bharsani

Particulars	Amount	
	Rs.	Ps.
Payment made against Newspaper bill for the month of April 18, May 18 & June 18 & Maharashtra Times Subscription 2018-19.	3160	00
	499	00
	<u>Rs 3659/-</u>	<u>3659</u>

Received From Principal Marada Mitra Mandal's College of Pharmacy

Rupees (In word) Three thousand six hundred fifty
nine only

As Specified above by Cash / No. 217824 / 217825 Dated 03/8/18

[Signature]
Accountant

Of
Superit

[Signature]
Principal
Signature of Received

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

कालेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 13108

दिनांक: 22/10/18

नांव म.म. फार्मसी कॉलेज

बिल महिना

सप्टेंबर-18

क्र.	तपशील	रक्कम
	शुक्रवार	160=00
	निव्वेळी	150=00
	Times	237=00
	Indian	150=00
	B.L.	200=00
	मंगळीन	336=00
	एकूण	1233=

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

कालेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 12019

दिनांक: 22/10/18

नांव म.म. फार्मसी कॉलेज

बिल महिना

ऑगस्ट-18

क्र.	तपशील	रक्कम
	शुक्रवार	163=00
	निव्वेळी	155=00
	Times	244=00
	Indian	155=00
	B.L.	216=00
	मंगळीन	324=00
	एकूण	1257=

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

अमाचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले, तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

बिल नं.: 7275

दिनांक: 6/01/2019

नांव: म.म. फार्मसी कॉलेज

बिल महिना: Jan-19

क्र.	तपशिल	रकम
	21+100	164--
	✓ 21+21+1	150--
	Times	238--
	Indian	150--
	B-Line	210--
	मिडिल	252--
	एकूण	1108--

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

समर्थ एजन्सीज्

प्रोप्रा. भावसार बंधु

वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

दिनांक: 6/01/2019

मिडिल कॉलेज

Dec-18

पशिल	रकम
21+100	164=00
✓ 21+21+1	155=00
✓ Times	244=00
✓ Indian	155=00
✓ B-Line	208=00
✓ मिडिल	252=00
एकूण	1310=00

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

अमाचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले, तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

बिल नं.: 1254

दिनांक: 6/01/2019

नांव: म.म. फार्मसी कॉलेज

बिल महिना: Oct-18

क्र.	तपशिल	रकम
	21+100	162=00
	✓ 21+21+1	155=00
	✓ Times	244=00
	✓ Indian	155=00
	✓ B-Line	216=00
	✓ मिडिल	372=00
	एकूण	1302=00

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
तापकीर नगर बस स्टॉप, काळेवाडी, पुणे - ४११ ०१७.
मो.: 9922910760

32

दिनांक: 6/01/2019

म.म. फार्मसी कॉलेज

Nov-18

तपशिल	रकम
21+100	159=00
✓ 21+21+1	150=00
✓ Times	237=00
✓ Indian	150=00
✓ B-Line	208=00
✓ मिडिल	336=00
एकूण	1239=00

श्री स्वामी समर्थ एजन्सी करिता

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

XIV. Registration Expenses



। येथे नमुनाचे हिल ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 27/9/18

Voucher No.

313

Account Head: Other Misc. Lab. Exp.

Name: P.J. Pupl.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for registration fees paid for GPCSEA (Animal House) as per enclosed online. Payment receipt.	2500	00
Bank chgs.	17	70
	2517	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand five hundred
Sixteen only

As Specified above by Cash / Cheque No. _____ Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



Mahatma Gandhi Vidyamandir's
Pharmacy College
 Mumbai Agra Road, Panchavati, Nashik - 422 003
RECEIPT BOOK

No. **042** Manohar J. Patil . Date **29/1/2019**
 Name : **Dr. Sarita S. Pawar**
 Address : **Sanjivini clg of** Class : _____
M.M. COP pharmacy

Particular	Rs.	Ps.
PCT Conference	1000	
Cash		
Total	1000	
Rupees One Thousand Only		
Cashier <i>[Signature]</i>		

54
 40
 10
 10
 20
 80

[Purple Stamp: RECEIVED...]

HOTEL VITTHU MAULI
 100% Pure Veg Family Restaurant
 Nashik Pune Highway, Sinnar Bypass Circle
 MIDC, Malegaon, Tal-Sinnar, Dist-Nashik.
 HDB. 9049866221, 9921889798

Bill No : 3 Date: 29/01/19 Table : 8

Sr.	Description	Qty	Rate	Amount
1	MINERAL WATER	1	20	20
2	MEDLI	1	10	10
3	TEA	2	15	30
				130

(Rs. ONE HUNDRED FIFTY ONLY)

THANK YOU VISIT AGAIN

PAID
29 JAN 2019
[Purple Stamp: RECEIVED...]

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2018– 2019

XV. Seminar/Workshop Expenses



। येथे बहुतांचे हित ।

Marathwada Mitra Mandal's College of Pharmacy

S. No. 4/17, Sector No. 34, PCNTDA, OIT Kalewadi Phata Pimpri Road, Thergaon, Pune - 411 033 (MST)
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in



MMCOP
Bestowing Health & Happiness

GSTN : 27AAATM9698N1ZI

PAYMENT VOUCHER

Date : 15/12/2018

Voucher No :

Account Head :

Sr. No.	Particulars	Bill	Amount Paid (Rs.)
		No / Date	
	HSN/ SAC: _____	Taxable Value	10465/-
	Cash withdraw for travelary expenses for visit to Education Summit at New Delhi.	CGST	S
		SGST	
		Total		10465/-

Rupees (In Ward)

Ten thousand four hundred sixty five
only

We are enclosing herewith our Cash / Cheque No. 267714 dated 13/12/2018.

Drawn on Bank of India / HDFC Bank Rs.: _____ Against your bill as above.

Details of Supplier

Name : Self

Address : _____

GSTIN/ UIN : _____ Place of Supply : Pune

State : Maharashtra / State Code : 027 /

Accountant

Office Superintendent

Principal

Signature of receiver



Progressive Education Society's
MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS). Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : SEM - 54

DATE : 01/12/2018

Received with thanks from Dr./Shri./Smt. : Prof. Shailendra S. Salvankar

The sum of Rupees : RS. 1000.00 (Rs. One Thousand only)

on account of Registration of Faculty Development Workshop on
Quality for & beyond Accreditation in collaboration with Higher
Education Skill Development & Research Centre Mysuru, Karnataka.

By Cash/Demand Draft No.

dated : 01/12/2018 .

Drawn on : -




Accountant



Marathwada Mitra Mandal's
College of Pharmacy

S. No. 4/17, Sector No. 34, PCNIDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune - 411 033 (MS)
Ph. No. (020) 8446060841, E-mail: mmcopharm@yahoo.co.in Website: www.mmcop.edu.in



GSTN : 27AAATM9698N1ZI

। येथे वाढतांचे हित ।

Voucher No :

670

PAYMENT VOUCHER

Date : 28/12/2018

Account Head :

Travelling & Convy. :- 308/-
Seminar & Workshop :- 1000/-

Sr. No.	Particulars	Bill	Amount Paid (Rs.)
		No / Date	
	HSN/ SAC: _____	Taxable Value	1308/-
	Expenses incurred for registration charges paid at Modern college of Pharmacy regarding faculty Development workshop & Training vis to. MMCOP, Erg. Karmnagar on 19 th & 22 nd Dec. 2018.	CGST	-
		SGST	
		Total		1308/-

Rupees (In Ward) One thousand three hundred eight only

We are enclosing herewith our Cash / Cheque No. Cash dated / / 20

Drawn on Bank of India / HDFC Bank Rs.: _____ Against your bill as above.

Details of Supplier

Name : S. S. Salvanal

Address : Pimpri

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / State Code : 027 /

Accountant

Office Superintendent

Principal

Signature of receiver

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Academic Facilities**

Year: 2017-2018

Copy of Voucher/receipts/bill for the amount spend for Academic Facilities maintenance

2017– 2018

I. Internet Expenses



MARATHWADA MITRA MANDAL

Mr Bhausaheb . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 1995956484
Bill Date 03/04/17
Bill Period 01/03/17 to 31/03/17
Credit Limit 71,300.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNNo:5



Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	#Amount Due Before Due Date	#Amount Due After Due Date	Due Date
Rs. 44802.00	Rs. -36,656.56	Rs. 0.00	Rs. 40,729.56	Rs. 48,875.00	Rs. 48,875.00	Pay Immediate

COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
P.O.No.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Link Commissioning Date	: 04/11/16	Change Activity	:
Bandwidth	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune,, PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road,, PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,, PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road,, PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvare College,, PUNE -(CH)

Other Bill Payment Options:

Instant Pay through Internet



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909.

CHEQUE / CASH / D.D.
DATE 03/05/17
152374
AMOUNT IN FIGURES
Ch No. 095322

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. : 605932753	Circuit ID : 0002005766548	Bill Date : 03/04/17	Due Date : Pay Immediate	Bill Amount: Rs.48,875.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs [] against my card no. []				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []	Expiry Date(mm/yy) []/[]	Signature []		
Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions.log onto tatadocomo.com				

Bhousaheb .
Type of Billing Mode:Flat

PO Number MMM/COE/PUR/2016-17/656
Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 1995956484
Bill Date 03/04/17
Bill Period 01/03/17 to 31/03/17
Credit Limit Rs. 71,300.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)

1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 01/04/17 to 30/04/17)			35,417.00	
			Total Rentals :	Rs. 35,417.00
3. Discounts and Other Charges				
			Total Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 35,417.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 4,958.38
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)			:	177.09
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)			:	177.09
Total Current Charges				Rs. 40,729.56

Forty Thousand Seven Hundred Twenty Nine Rupees and Fifty Six Paise



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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-68005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrolment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com . (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher) subject to maximum of Rs.150. Service tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATA Teleservices (Maharashtra) Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited a Division of Endorosa Solutions Limited, recoverable by TATA Teleservices (Maharashtra) Limited on their behalf. STC: AAACH1458CST004 v.e.1. 28/05/2009. Service Category: Telecommunication Services.PAN NO AAACH1458C			

Bhauhaheb .

Type of Billing Mode: Flat

PO Number: MMM/COE/PUR/2016-17/656
 Circuit ID: 0002005766548
 Account Number: 605932753
 Type of Leased Line: Premium - IPS BILLING PLAN
 Bill Number: 1995956484
 Bill Date: 03/04/17
 Bill Period: 01/03/17 to 31/03/17
 Credit Limit: Rs. 71,300.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/04/17 to 30/04/17)	35,417.00		
Total Rentals :		Rs. 35,417.00	

3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 35,417.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)	Rs. 4,958.38
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)	177.09
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)	177.09

Total Current Charges Rs. 40,729.56

Forty Thousand Seven Hundred Twenty Nine Rupees and Fifty Six Paise

40730
 COLLEGE OF PHARMACY
 600 011-0001

10 : 6

25456 : 15274
 Poly. pharmacy

RRDecon
 28-4-17

CHEQUE / CASH / D.D.
 DATE: 03/05/17
 AMOUNT: 15274/-
 No. 095322



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http://www.tatadocomo.com/business/	1515@tatel.co.in	1800 286 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002861515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-86005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

Customer Information :
 (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NONC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.

A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.



MARATHWADA MITRA MANDAL

Mr Bhausheb . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2001476742
Bill Date 03/05/17
Bill Period 01/04/17 to 30/04/17
Credit Limit 81,500.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSN0:6



Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 48875.00	Rs. -4,073.00	Rs. 0.00	Rs. 40,729.56	Rs. 85,532.00	Rs. 85,532.00	Pay Immediate

COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
P.O.No.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Link Commissioning Date	: 04/11/16	Change Activity	:
Bandwidth	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune,,PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road,,PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,,PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road,,PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvare College,,PUNE -(CH)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Oxygen Outlets



Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. : 605932753	0002005766548	Bill Date : 03/05/17	Due Date : Pay Immediate	Bill Amount : Rs 85,532.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. []		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>	Card holder's name []	Expiry Date(mm/yy) []/[]	Signature []	

Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadecomo.com

Bhauasheb .
Type of Billing Mode:Flat

PO Number MMM/COE/PUR/2016-17/656
Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2001476742
Bill Date 03/05/17
Bill Period 01/04/17 to 30/04/17
Credit Limit Rs. 81,500.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)	Total Usage Charges :	Rs. 0.00
-------------	-----------------	---------------------	-----------------------	----------

BOD Sessions	Number of Units	Duration (hh:mm:ss)	Total Charges :	Rs. 0.00
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2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/05/17 to 31/05/17)	35,417.00	Total Rentals :	Rs. 35,417.00
---	-----------	-----------------	---------------

3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 35,417.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)	: Rs. 4,958.38
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)	: 177.09
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)	: 177.09

Total Current Charges Rs. 40,729.56

Forty Thousand Seven Hundred Twenty Nine Rupees and Fifty Six Paise



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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 200 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
<p>Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66006550 or write at Appellate.rcm@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.</p>			
<p>Customer Information : (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection in case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDC Registry - Call 1909 or Send SMS "START DND" on 1909". (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.</p>			
<p>A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.</p>			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
<p>This bill includes payments due for services provided by TATA Teleservices (Maharashtra) Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited a DrivIndia Enterprise Solutions Limited, recoverable by TATA Teleservices (Maharashtra) Limited on their behalf. STC: AAACH1458CST004 w.e.f. 28/05/2008. Service Category: Telecommunication Services PAN NO AAAC11458C</p>			



MARATHWADA MITRA MANDAL'S
POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

Receipt No.: **23891**

GENERAL RECEIPT

Date: **18/07/2017**

Name of Student: **Marathwada Mitra Mandal's College of**

Address: **Pharmacy** Ph.: _____

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees		
	Being Interest share for the month of June & July 2017	30946	
	Received by cheque	}	
	(CHQ NO 134970 Rs 15274)		
	(CHQ NO 134978 Rs 15672)		
	TOTAL	30946	

(Rs. **Thirty Thousand Nine hundred forty six only**)

शिवम 23012
Signature of Student

P
Receiver's Signature



। येथे बहुतांशे दिन ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 30/06/17

Voucher No.

158

Account Head : Internet expenses

Name : M.M.Mandal's Playtechnic

Particulars	Amount	
	Rs.	Ps.
Internet charges paid for the month of June 2017 (01/06/17 to 30/6/17)	15274	00
	15274	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) fifteen thousand two hundred seventy four only

As Specified above by Cash / Cheque No. 134970

Dated 30/06/17

Accountant

Office Superintendent

Principal

Signature of Received



MARATHWADA MITRA MANDAL

Mr Bhausaheb . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2150366723
Bill Date 10/07/17
Bill Period 01/06/17 to 30/06/17
Credit Limit 81,500.00
Email ID jadhavrg@mmpolytechnic.com,office@mmpolytechnic.c

Acc No: 605932753 BSN0:8



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	=	*#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 44802.00	Rs. -4,073.00	Rs. 0.00	Rs. 41,792.06	=	Rs. 82,521.00	Rs. 82,521.00	Pay Immediate

* It Includes Late Payment Fee

* Bill is rounded off to nearest rupee.

COST CENTERCODE :

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
P.O.No.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Link Commissioning Date	: 04/11/16	Change Activity	:
Bandwidth	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		

Customer GST Number:	Installation / Place of Supply:
Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ	Bhausaheb . S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE, REST OF MAHARASHTRA-412033
Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C	PUNE MAHARASHTRA - 412105,State Code: 27
Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App	

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32,Shop No 3, Arihant Apartment, Next To Meher Woollen Wear,Karve Road, Pune,,PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road,,PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,,PUNE -(CA/CH/CC)
4. INDCON SALES LINK PVT LTD Opp Garvare College,,PUNE -(CH)
5. SAI SERVICE STATION-HPCL J M Road,,PUNE -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to *TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No : 605932753	0002005766548	Bill Date : 10/07/17	Due Date : Pay Immediate	Bill Amount : Rs.82,521.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment	I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []			
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []	Expiry Date(mn/vy) []/[]	Signature []		
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sarpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703
Corporate Office / Correspondence :Tata Teleservices (Mah) Ltd., 3rd floor, The Metropole Next to Inox Multiplex Bund Garden Road, Pune 411001.



MARATHWADA MITRA MANDAL

Mr Bhausahab . . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2151921816
Bill Date 03/09/17
Bill Period 01/08/17 to 31/08/17
Credit Limit 3,18,800.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNo:10



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 87657.00	Rs. -79,405.12	Rs. 0.00	Rs. 41,792.06	Rs. 50,044.00	Rs. 50,044.00	Pay Immediate

* COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
P.O.No.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Commissioning Date	: 04/11/16	Change Activity	:
width	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		

CHEQUE / CASH / D.D.
DATE 21/09/17
AMOUNT 31,334.00
 ch No. 135016

Customer GST Number: 27AAATM9698N1Z1
Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ
Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C
 Pay bill online on billpay.tatadocomo.com or download **My Tata Docomo App**

Installation / Place of Supply:
 Bhausahab .
 S.NO 4/17 THERGAON KALEWADI PUNE 411033
 PUNE, REST OF MAHARASHTRA-412033
 PUNE
 MAHARASHTRA - 412105, State Code: 27

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune, PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005, PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road, PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvara College, PUNE -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. : 605932753	0002005766548	Bill Date : 03/09/17	Due Date : Pay Immediate	Bill Amount: Rs.50,044.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. []		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>	Card holder's name []	Expiry Date(mn/yy) []/[]	Signature []	

Rs. 15,672/-

Bhausahab .

Type of Billing Mode:Flat

HSN: 9984

PO Number
 Circuit ID 0002005766548
 Account Number 605932753
 Type of Leased Line Premium - IPS BILLING PLAN
 Bill Number 2151921816
 Bill Date 03/09/17
 Bill Period 01/08/17 to 31/08/17
 Credit Limit Rs. 3,18,800.00

Details of Current Charges**Charges (Rs.) Totals (Rs.)****1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/09/17 to 30/09/17)	35,417.00		Total Rentals :	Rs. 35,417.00
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3. Discounts and Other Charges**Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 35,417.00**

4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				3,187.53

Total Current Charges Rs. 41,792.06**Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise**

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS *START DND* on 1909*. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.(I) This Invoice is system generated. It doesn't require signature.

A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.



MARATHWADA MITRA MANDAL

Mr Bhausaheb
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2152984129
Bill Date 03/10/17
Bill Period 01/09/17 to 30/09/17
Credit Limit 3,18,800.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSN0:11



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	*#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 50044.00	Rs. -45,971.00	Rs. 0.00	Rs. 41,792.06	Rs. 45,865.00	Rs. 45,865.00	Pay Immediate

COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It includes Late Payment Fee.

Your Leased Line Details

Circuit ID :	0002005766548	B Address2 :	
P. No. :	MMM/COE/PUR/2016-17/656	Parent Circuit ID :	
Link Commissioning Date :	04/11/16	Change Activity :	
Bandwidth :	16 Mbps	Service Type :	
A Address :	S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate :	0.00
A Address1 :	THERGAON	Annual RC after Discount :	425000
A Address2 :	KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle :	REST OF MAHARA
B Address :	PUNE-412005.REST OF MAHARASHTRA	Type Of Link :	1:1
B Address1 :			

Customer GST Number: 27AAATM9698N1Z1	Installation / Place of Supply: MARATHWADA MITRA MANDAL S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE, REST OF MAHARASHTRA-412033 PUNE MAHARASHTRA - 412105,State Code: 27
Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ	
Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C	
Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App	

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune,, PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,, PUNE -(CA/CH/CC)
4. INDCON SALES LINK PVT LTD Opp Garvare College,, PUNE -(CH)
5. SAI SERVICE STATION-HPCL J M Road,, PUNE -(CH)

Payment Slip

CHEQUE / CASH / DD
DATE 26/10/17
AMOUNT 15672/-
A/c No. 135047

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753

Account No. : 605932753	0002005766548	Bill Date : 03/10/17	Due Date : Pay Immediate	Bill Amount: Rs. 45,865.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment	I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []			
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []	Expiry Date(mm/yy) []/[]	Signature []		



Bhausahab .

Type of Billing Mode:Flat

HSN: 9984

PO Number
Circuit ID
Account Number
Type of Leased Line
Bill Number
Bill Date
Bill Period
Credit Limit

0002005766548
605932753
Premium - IPS BILLING PLAN
2152984129
03/10/17
01/09/17 to 30/09/17
Rs. 3,18,800.00

Details of Current Charges

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/10/17 to 31/10/17)	35,417.00			
	Total Rentals :			Rs. 35,417.00

3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 35,417.00

4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				3,187.53

Total Current Charges Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



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http://www.tatadocomo.com/business/	1515@tatalat.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-86005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9.30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrolment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs. 151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			



MARATHWADA MITRA MANDAL'S

POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

Receipt No.: 24724

GENERAL RECEIPT

Date: 10/11/2012

Name of Student: Marathwada Mitra Mandal's College of

Address: Pharmacy Ph.: _____

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees		
	Being amount share for the month of Nov. 2012	15672	
	Accrued by cheq. No 172412 date 07/11/2012		
	Bank of Maharashtra		
	TOTAL	15672	

(Rs. Fifteen Thousand six hundred seventy two)

31/11/2012
Signature of Student

P
Receiver's Signature



MARATHWADA MITRA MANDAL

Mr Bhausahab . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
-- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2153932634
Bill Date 03/11/17
Bill Period 01/10/17 to 31/10/17
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNo:12



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 45865.00	Rs. -41,792.06	Rs. 0.00	Rs. 41,792.06	Rs. 45,865.00	Rs. 45,865.00	Pay Immediate

COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It Includes Late Payment Fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
F o.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Lt. Commissioning Date	: 04/11/16	Change Activity	:
Bandwidth	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		

Customer GST Number: 27AAATM9698N1Z1	Installation / Place of Supply: MARATHWADA MITRA MANDAL S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE, REST OF MAHARASHTRA-412033 PUNE MAHARASHTRA - 412105,State Code: 27
Ta... eleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ	
Ta... eleservices (Maharashtra) Limited PAN Number: AAACH1458C	
Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App	

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32,Shop No 3, Arihant Apartment, Next To Meher Woollen Wear,Karve Road, Pune,,PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road,,PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,,PUNE -(CA/CH/CC)
4. INDCON SALES LINK PVT LTD Opp Garvare College,,PUNE -(CH)
5. SAI SERVICE STATION-HPCL J M Road,,PUNE -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. : 605932753	(C) 0002005766548	Bill Date : 03/11/17	Due Date : Pay Immediate	Bill Amount: Rs.45,865.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. []		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []	Expiry Date(rmm/yy) []/[]	Signature []		



Bhāusaheb .
Type of Billing Mode:Flat

PO Number
Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2153932634
Bill Date 03/11/17
Bill Period 01/10/17 to 31/10/17
Credit Limit Rs. 94,100.00

HSN: 9984

Details of Current Charges**Charges (Rs.) Totals (Rs.)****1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/11/17 to 30/11/17)	35,417.00			
			Total Rentals :	Rs. 35,417.00

Discounts and Other Charges**Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 35,417.00**4. Central Goods and Services Tax @ 9.0% : **Rs. 3,187.53**

(Excludes Handset EMI, wherever applicable)

State Goods and Services Tax @9.0% : **Rs. 3,187.53**

(Excludes Handset EMI, wherever applicable)

Total Current Charges Rs. 41,792.06**Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise**

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G)* To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.

A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.



MARATHWADA MITRA MANDAL'S
POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

GENERAL RECEIPT

Date: 11 / 12 / 2017

Receipt No.: 24752

Name of Student: mmn college of Pharmacy

Address: _____ Ph.: _____

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees	15,672	00
	Internet charges for pharmacy college share for the Bandwidth period 01-12-17 to 31-12-17 received ch. NO. 172937 date 06/12/17	/	
	Boag, Pimpri Br.		
	TOTAL	15,672	00

(Rs. Fifteen Thousand Six Hundred Seventy Two only)

Signature of Student

Receiver's Signature



MARATHWADA MITRA MANDAL

Mr Bhausahab . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
-- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2154545638
Bill Date 03/12/17
Bill Period 01/11/17 to 30/11/17
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Ac. No: 605932753 BSNo:13



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	=	*#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 45865.00	Rs. -41,792.06	+/- Rs. 0.00	+ Rs. 41,792.06	=	Rs. 45,865.00	Rs. 45,865.00	Pay Immediate

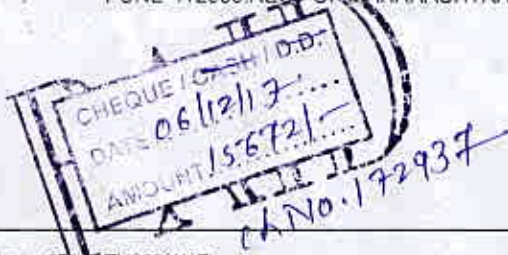
COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
P.O.No.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Commissioning Date	: 04/11/16	Change Activity	:
Bandwidth	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		



Customer GST Number: 27AAACHM9698N1Z1	Installation / Place of Supply: MARATHWADA MITRA MANDAL S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE, REST OF MAHARASHTRA-412033 PUNE MAHARASHTRA - 412105,State Code: 27
Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ	
Teleservices (Maharashtra) Limited PAN Number: AAACH1458C	
Pay online on billpay.tatadocomo.com or download My Tata Docomo App	

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune,,,PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road,,,PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,,,PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road,,,PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvare College,,,PUNE -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No.: 605932753	0002005766548	Bill Date : 03/12/17	Due Date : Pay Immediate	Bill Amount: Rs.45,865.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs.		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>	Card holder's name []	Expiry Date(mm/yy) []/[]	Signature []	

Bhousaheb .

*Type of Billing Mode:Flat

PIN: 9984

Details of Current Charges

PO Number
Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2154545638
Bill Date 03/12/17
Bill Period 01/11/17 to 30/11/17
Credit Limit Rs. 94,100.00

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 01/12/17 to 31/12/17)			35,417.00	
			Total Rentals :	Rs. 35,417.00
3. Discounts and Other Charges				
			Total Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 35,417.00
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
Total Current Charges				Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://www.tatacomodo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatacomodo.com/business/contactus.aspx
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-56005550 or write at Appellate.com@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVR. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.

A dynamic Credit Limit is assigned to your account at the sole discretion of TTM and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.



Tax Invoice

MARATHWADA MITRA MANDAL

Mr Bhausaheb . . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
-9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2155163629
Bill Date 03/01/18
Bill Period 01/12/17 to 31/12/17
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNo:14



Table with columns: Previous Balance, Last Payment, Credit/Debit Note Adjustments, Current Charges, Amount Due Before Due Date, Amount Due After Due Date, Due Date. Values include Rs. 45865.00, Rs. 0.00, Rs. 0.00, Rs. 41,792.06, Rs. 87,657.00, Rs. 87,657.00, Pay Immediate.

COST CENTER CODE: * Bill is rounded off to nearest rupee. * It includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0002005766548 B Address2
P.O.No. : MMM/COE/PUR/2016-17/656 Parent Circuit ID
Link Commissioning Date : 04/11/16 Change Activity
Bandwidth : 16 Mbps Service Type
S.NO 4/17 THERGAON KALEWADI PUNE
A 3SS : 411033 PUNE-412033.REST OF MAHARASHTRA TRAI Rate : 0.00
A Address1 : THERGAON Annual RC after Discount : 425000
A Address2 : KALEWADI PUNE 411033 Circle : REST OF MAHARA
PUNE-412033.REST OF MAHARASHTRA Type Of Link : 1:1
B Address : PUNE-412005.REST OF MAHARASHTRA
B Address1 :

Table with columns: Customer GST Number, HSN, Tata Teleservices (Maharashtra) Limited GST Number, Tata Teleservices (Maharashtra) Limited PAN Number, Installation / Place of Supply. Includes details for MARATHWADA MITRA MANDAL.

Your Nearest Bill Payment Locations

- 1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment. Next To Meher Woollen Wear, Karve Road, Pune, PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment. Next To Meher Woollen Wear, Karve Road, PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005, PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road, PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvare College, PUNE -(CH)

Payment Slip



Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753

Table with columns: Account No, Circuit ID, Bill Date, Due Date, Bill Amount. Values: 605932753, 0002005766548, 03/01/18, Pay Immediate, Rs. 87,657.00

Form for Cheque/DD No., Dated, Bank, Branch, Mode of Payment (Cash, Credit Card, Cheque/DD, E-Payment), and Cardholder details.

Please register me for auto debit facility based on the above information. * Conditions apply. For detailed terms & conditions, log onto tatadocomo.com

MARATHWADA MITRA MANDAL

Type of Billing Mode: Flat

HSN: 9394

Details of Current Charges

PO Number	
Circuit ID	0002005766548
Account Number	605932753
Type of Leased Line	Premium - IPS BILLING PLAN
Bill Number	2155163629
Bill Date	03/01/18
Bill Period	01/12/17 to 31/12/17
Credit Limit	Rs. 94,100.00

Charges (Rs.) Totals (Rs.)**1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/01/18 to 31/01/18)	35,417.00			
	Total Rentals :			Rs. 35,417.00

3. Discounts and Other Charges**Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 35,417.00**

4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53

Total Current Charges Rs. 41,792.06**Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise**

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Account Level Adjustments



MARATHWADA MITRA MANDAL'S
POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

Receipt No.: **25303**

GENERAL RECEIPT

Date: **08/12/2018**

Name of Student: Marathwada Mitra Mandal's Polytechnic

Address: _____ Ph.: Pharmu

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees		
	Being Interest share received from Pharmu for the month of Jun. 2018	15672	
	ang. no. 19/581 date 03-2-18		
	Bank of India		
	TOTAL	15672	

Fifteen thousand six hundred seventy two

[Signature]
Signature of Student

[Signature]
Receiver's Signature



Tax Invoice

MARATHWADA MITRA MANDAL

Mr. R. S. Chausaheb
MARATHWADA MITRA DECCAN GYM KHANA CAMPUS, S. NAGAR
DECCAN GYM KHANA, PUNE 411004, MR. NILESH
-- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2155786310
Bill Date 03/02/18
Bill Period 01/01/18 to 31/01/18
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSN: 15



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	=	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 87657.00	Rs. -41,792.06	+/- Rs. 0.00	Rs. 41,792.06	=	Rs. 87,657.00	Rs. 87,657.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

COST CENTER CODE :

Your Leased Line Details

Circuit ID	0002005766548	B Address2	
P.O.No.	MMM/COE/PUR/2016-17/656	Parent Circuit ID	
Link Commissioning Date	04/11/16	Change Activity	
B lth	16 Mbps	Service Type	
A Address	S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	0.00
A Address1	THERGAON	Annual RC after Discount	425000
A Address2	KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	REST OF MAHARA
B Address	PUNE-412005.REST OF MAHARASHTRA	Type Of Link	1:1
B Address1			

Customer GST Number: 27AAATM9698N1Z1 HSN : 9984 Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C Pay online on billpay.tatadocomo.com or download My Tata Docomo App	Installation / Place of Supply: MARATHWADA MITRA MANDAL S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE, REST OF MAHARASHTRA-412033 PUNE MAHARASHTRA - 412105.State Code: 27
--	--

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Amber Woollen, Near, Karve Road, Pune, PUNE -(CA/CH)



Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. 605932753	0002005766548	Bill Date : 03/02/18	Due Date : Pay immediate	Bill Amount: Rs.87,657.00
Cheque / DD No. [Barcode]	Dated [Barcode]	Bank	Branch	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs.		against my card no [Barcode]		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>	Card holder's name	Expiry Date(mm/yy)	[Barcode]	Signature

Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com

MARATHWADA MITRA MANDAL

Type of Billing Mode:Flat

HSN: 9984

Details of Current Charges

PO Number
 Circuit ID 0002005766548
 Account Number 605932753
 Type of Leased Line Premium - IPS BILLING PLAN
 Bill Number 2155786310
 Bill Date 03/02/18
 Bill Period 01/01/18 to 31/01/18
 Credit Limit Rs. 94,100.00

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 01/02/18 to 28/02/18)			35,417.00	
			Total Rentals :	Rs. 35,417.00
3. Discounts and Other Charges				
			Total Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 35,417.00
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
Total Current Charges				Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Account Level Adjustments



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-68005550 or write at Appellate.ram@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges (I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		

Original for recipient, Duplicate for supplier



MARATHWADA MITRA MANDAL'S
POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

GENERAL RECEIPT

Receipt No.: **25317**

Date: **15/02/2018**

Name of Student: Marathwada Mitra Mandal's college of

Address: _____ Ph.: _____

Branch: pharmacy Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees		
	Being Interest share for the month of Feb - 2018 received from M.M. Pharmacy	15672	
	Chq. No - 191591 date 8-2-18		
	Bank of India		
	TOTAL	15672	

Rs. fifteen thousand six hundred seventy-two only

DS Farad
Signature of Student

R
Receiver's Signature



Tax Invoice

MARATHWADA MITRA MANDAL

Mr Bhausaheb . . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2156482701
Bill Date 03/03/18
Bill Period 01/02/18 to 28/02/18
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNo:16



Table with 7 columns: Previous Balance, Last Payment, Credit/Debit Note Adjustments, Current Charges, *#Amount Due Before Due Date, *#Amount Due After Due Date, Due Date. Values include Rs. 87657.00, Rs. -41,792.00, Rs. 0.00, Rs. 41,792.06, Rs. 87,657.00, Rs. 87,657.00, Pay Immediate.

COST CENTERCODE :

* Bill is rounded off to nearest rupee

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0002005766548 B Address2
P : MMWCOE/PUR/2016-17/656 Parent Circuit ID
Link Commissioning Date : 04/11/16 Change Activity
Bandwidth : 16 Mbps Service Type
A Address : S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA TRAI Rate : 0.00
A Address1 : THERGAON Annual RC after Discount : 425000
A Address2 : KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA Circle : REST OF MAHARA
B Address : PUNE-4 12005.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Table with 2 columns: Customer GST Number, HSN, Tata Teleservices (Maharashtra) Limited GST Number, Tata Teleservices (Maharashtra) Limited PAN Number, Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App; Installation / Place of Supply: MARATHWADA MITRA MANDAL, S.NO 4/17 THERGAON KALEWADI PUNE 411033, PUNE, REST OF MAHARASHTRA-412033, PUNE, MAHARASHTRA - 412105, State Code: 27

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Mehar Woollen Wear, Karve Road, Pune, PUNE -(CA/CH)



Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Form with fields: Account No., Circuit ID, Bill Date, Due Date, Bill Amount, Cheque / DD No., Dated, Bank, Branch, Mode of Payment (Cash, Credit Card, Cheque / DD, E-Payment), I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. against my card no., Master VISA Diners Amex Card holder's name, Expiry Date, Signature.

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: P.O. TTD, Indulav, Aps, MIDC, Sector 2, S. T. Nagar, Nashik, Maharashtra - 422005

ARATHWADA MITRA MANDAL

Type of Billing Mode:Flat

HSN: 9984

PO Number	
Circuit ID	0002005766548
Account Number	605932753
Type of Leased Line	Premium - IPS BILLING PLAN
Bill Number	2156482701
Bill Date	03/03/18
Bill Period	01/02/18 to 28/02/18
Credit Limit	Rs. 94,100.00

Details of Current Charges**Charges (Rs.) Totals (Rs.)****1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/03/18 to 31/03/18)	35,417.00			
		Total Rentals :	Rs. 35,417.00	

3. Discounts and Other Charges**Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 35,417.00**4. Central Goods and Services Tax @ 9.0% **Rs. 3,187.53**

(Excludes Handset EMI, wherever applicable)

State Goods and Services Tax @9.0% **Rs. 3,187.53**

(Excludes Handset EMI, wherever applicable)

Total Current Charges Rs. 41,792.06**Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise**

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Account Level Adjustments

TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India

http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 286 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002861515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at: 020-66005560 or write at Appellate.ram@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any plan for a period of six months from date of enrolment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1809 or Send SMS "START DND" on 1809. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		

Original for recipient, Duplicate for supplier

Copy of Voucher/receipts/bill for the amount spend for Academic Facilities maintenance

2017– 2018

II. Website Expenses



। देणे बहुताये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 19/6/17

K

Voucher No.
151

151

Account Head: Website exp.

Name: Nucleusys Technologies.

Particulars	Amount	
	Rs.	Ps.
Payment made against PO No. mmm/Pharm/PO/2017-18/234 dt. 17/06/17 for Website SSL & YouTube Channel Setup.	5000	00
	5000	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) five thousand only

As Specified above by Cash / Cheque No. 134960. Dated 19/06/17

Accountant

Office Superintendent

Principal



Signature of Received

ADK
Aditya Kawankar
8087603078

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

III. Chemical Expenses

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11456/05	Date: 17-5-2017
	D.C.No.: 15855(17-May-2017)	
	PO No.: Email	Date: 13-5-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Lactose AR (Pharmatose) RL Cat No. 0848 A	456.00	500gm	1	43 %	6 %	259.92
2	Sodium Phosphat Monobasic AR RL Cat No 1408B	425.00	500gm	6	43 %	6 %	1,453.50
				Total			

VAT %	Assessable Value	VAT Amount
6	1,713.42	102.81
Total	1,713.42	102.81

Vat Tax 6% (Lab Sale)	102.81
Round Off	(-10.23)
Grand Total	1,816.00

Indian Rupees One Thousand Eight Hundred Sixteen Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

Authorised Stockist
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FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 11444/04	Date: 14-4-2017
<i>The Principal (M Pharm)</i>	D.C.No.: 15838(14-Apr-2017)	
Marathwada Mitramandal College of Pharmacy	PO No.:	Date:
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Eudragit RS-100	8,200.00	100gm	1	0 %	6 %	8,200.00
2	Jeusilin US2 (Calcium Alginate) SRL	1,200.00	100gm	1	37 %	6 %	756.00
3	Cinnamon Oil Bark RL	1,186.00	500ml	2	43 %	6 %	1,352.04
4	TLC Plate Machary Nagel	9,000.00	Pkt.	1	36 %	13.50 %	5,760.00
5	Dextran -40 MW 40000 (Imported Repacked)	8,250.00	25gm	1	37 %	6 %	5,197.50
6	Sylsia (Silicon Dioxide Amorphous Nano Powder) SRL Make	6,825.00	Nos.	1	37 %	6 %	4,299.75
Total							25,565.29



VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	1,188.32
6	19,805.29	1,188.32	Vat Tax 13.50% (Lab Sale)	777.60
13.50	5,760.00	777.60	Round Off	(-)0.21
Total	25,565.29	1,965.92	Grand Total	27,531.00

Indian Rupees Twenty Seven Thousand Five Hundred Thirty One Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

[Signature]
Proprietor

Authorised Stockist
 Sisco Research Lab Pvt. Ltd.
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 MER SCI., LOBA CHEMIE; E.MERCK
 NTS - IOCL - BPCL - RELIANCE



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TAX INVOICE

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To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11467/06	Date: 12-6-2017
	D.C.No.: 15867(12-Jun-2017)	
	PO No.: E-Mail	Date: 7-6-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Methanol for Chromatography Merck	700.00	2.5 Ltr	2	35 %	13.50 %	910.00
Total							910.00

VAT %	Assessable Value	VAT Amount
13.50	910.00	122.85
<i>Total</i>	910.00	122.85

Vat Tax 13.50% (Lab Sale)	122.85
Round Off	0.15
Grand Total	1,033.00

Indian Rupees One Thousand Thirty Three Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
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SOLVENTS - IOCL - BPCL - RELIANCE



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TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11442/04	Date: 14-4-2017
	D.C.No.: 15830(8-Mar-2017), 15836(14-Apr-2017)	
	PO No.: MMM/Ph/PUR/16-17/1315	Date: 10-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Rohem Silverlite Brightlined Neumbers Chamber	900.00	Nos.	20	7 %	13.50 %	16,740.00
2	TLC Plate Macharey Nagel 25x25	9,000.00	Pkt.	1	36 %	13.50 %	5,760.00
3	Beaker 250ml Borosilicate Glass	70.00	Nos.	39	35 %	13.50 %	1,774.50
4	Measuring Cylinder 10ml Borosilicate Glass	120.00	Nos.	3	35 %	13.50 %	234.00
5	Measuring Cylinder 25ml Borosilicate Glass	130.00	Nos.	11	35 %	13.50 %	929.50
6	Measuring Cylinder 100ml Borosilicate Glass	175.00	Nos.	13	35 %	13.50 %	1,478.75
7	Round Bottom Flask 50ml 24 Neck Borosilicate Glass	75.00	Nos.	24	35 %	13.50 %	1,170.00
8	Round Bottom Flask 100ml,24 Neck Borosilicate Glass	110.00	Nos.	2	35 %	13.50 %	143.00
9	R.B.C. Pipette German / Indian	70.00	Nos.	7	20 %	13.50 %	392.00
10	Round Bottom Flask 500ml Plain Neck Borosilicate Glass	185.00	Nos.	10	35 %	13.50 %	1,202.50
11	Round Bottom Flask 1000ml Plain Neck Borosilicate Glass	315.00	Nos.	3	35 %	13.50 %	614.25
12	Separating Funnel 125ml with Teflon Stop Cock	210.00	Nos.	6	35 %	13.50 %	819.00
13	Specific Gravity Bottle 10ml Borosilicate Glass	145.00	Nos.	10	35 %	13.50 %	942.50
14	Stalagnometer Bend Type Borosilicate Glass	80.00	Nos.	10	35 %	13.50 %	520.00
15	Thiels Tube 25x150mm Borosilicate Glass	80.00	Nos.	18	35 %	13.50 %	936.00
16	Volumetric Flask 5ml Borosilicate Glass	75.00	Nos.	30	35 %	13.50 %	1,462.50
17	Volumetric Flask 10ml Borosilicate Glass	80.00	Nos.	78	35 %	13.50 %	4,056.00
18	Volumetric Flask 25ml Borosilicate Glass	120.00	No.	1	35 %	13.50 %	78.00

Total

39,252.50

VAT %	Assessable Value	VAT Amount
13.50	39,252.50	5,299.10
Total	39,252.50	5,299.10

Vat Tax 13.50% (Lab Sale)

Round Off

Grand Total

5,299.10

0.40

44,552.00

Indian Rupees Forty Four Thousand Five Hundred Fifty Two Only

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For S. K. ENTERPRISES

Proprietor

VAT TIN No. : 27150227670V Dt. 01/04/2006
CST TIN No. : 27150227670C Dt. 01/04/2006

For Laboratory Use Only.
Not For Drug / household Use.

Authorised Stockist
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SOLVENTS - IOCL - BPCL - RELIANCE



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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

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Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/11 D.C.No.: 16037(21-Nov-2017), 16039(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
---	--

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Lab Solvent LR	38220090	396.00	500ml	3	44 %	18 %	665.28
2	Ammonia Solution 25% LR	28142000	141.00	500ml	2	44 %	18 %	157.92
3	Capillary Tube	70179010	52.00	Pkts.	10	30 %	18 %	364.00
4	Filter Paper Rim	420810	1,700.00	Rims	2	25 %	12 %	2,550.00
5	Di-Sodium Hydrogen Phosphate LR	28352990	373.00	500gm	3	44 %	18 %	626.64
6	Acetone LR	29141100	1,779.00	5 Lit	1	44 %	18 %	996.24
7	Acetyl Salicylic Acid LR	29182310	867.00	500gm	1	44 %	18 %	485.52
8	Alpha Naphthol LR	29071510	1,108.00	500gm	1	44 %	18 %	620.48
9	Ammonia Solution 25% LR	28142000	633.00	5 Lit	2	44 %	18 %	708.96
10	Ammonium Chloride LR	28271000	198.00	500gm	1	44 %	18 %	110.88
11	Alpha Naphtylamine	29214510	935.00	500gm	1	44 %	18 %	523.60
12	Anhydrous Sodium Carbonate	28362010	173.00	500gm	1	44 %	18 %	96.88
13	Aspirin	29182310	958.00	500gm	1	44 %	18 %	536.48
14	Barfoeds Reagent	38220090	682.00	500ml	1	44 %	12 %	381.92
15	Barium Chloride LR	28273990	179.00	500gm	1	44 %	18 %	100.24
16	Barrits Reagent A	38220090	60.00	100ml	1	44 %	12 %	33.60
17	Barrits reagent B	38220090	50.00	100ml	1	44 %	12 %	28.00
18	Beef Extract Powder	16030010	1,068.00	500gm	1	44 %	12 %	598.08
19	Bees Wax White	15219010	639.00	500gm	1	44 %	18 %	357.84
20	Benedict Qualitative Reagent	38220090	145.00	500ml	1	44 %	12 %	81.20
21	Benzaldehyde LR	29122100	466.00	500ml	1	44 %	18 %	260.96
22	Benzene LR	29022000	274.00	500ml	1	44 %	18 %	153.44
23	Benzene LR	29022000	1,846.00	5 Lit	1	44 %	18 %	1,033.76
24	Benzoic Acid LR	29163110	358.00	500gm	1	44 %	18 %	200.48

Continued...

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M1Z7

VAT TIN No. : 27150227670V Dt. 01/04/2006
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For S. K. ENTERPRISES

Proprietor

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Not For Drug / household Use.

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(Page 2)

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---	--

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
25	enzoin LR	29143990	1,347.00	500gm	1	44 %	18 %	754.32
26	Benzoyl Chloride LR	29163200	597.00	500ml	1	44 %	18 %	334.32
27	Beta Naphthol LR	29071520	592.00	500gm	1	44 %	18 %	331.52
28	Buffer Tablets PH-4	38220090	137.00	10 Cap	1	44 %	12 %	76.72
29	Buffer Tablets PH-7	38220090	159.00	10 Cap	1	44 %	12 %	89.04
30	Buffer Tablets PH-9.2	38220090	141.00	10 Cap	1	44 %	12 %	78.96
31	Calcium Carbonate LR	28365000	148.00	500gm	1	44 %	18 %	82.88
32	Calcium Chloride	28272000	173.00	500gm	1	44 %	18 %	96.88
33	Anhydrous Calcium Chloride	28272000	167.00	500gm	1	44 %	18 %	93.52
34	Carbon Tetra Chloride LR	29031400	6,823.00	2.5 Ltr.	1	44 %	18 %	3,823.68
35	Castor Oil	15153090	343.00	500ml	2	44 %	5 %	384.16
36	Chloroform LR	29031300	1,901.00	5 Ltr	2	44 %	18 %	2,129.12
37	Chlorosulphonic Acid LR	28062000	1,136.00	500ml	1	44 %	18 %	636.16
38	Copper Chloride (Cupric Chloride)	28273990	872.00	500gm	1	44 %	18 %	488.32
39	Cyclohexanone LR	29143200	474.00	500ml	1	44 %	18 %	265.44
40	L-Cysteine	29309040	425.00	25gm	1	44 %	18 %	238.00
41	Dextrose LR	17023031	221.00	500gm	2	44 %	18 %	247.52
42	Diethyl Ether	29091100	1,376.00	2.5 Ltr.	2	44 %	18 %	1,541.12
43	Diethylene Glycol	29094100	342.00	500ml	1	44 %	18 %	191.52
44	Epichlorohydrine	29103000	507.00	500ml	1	44 %	18 %	283.92
45	Ethanol (Lab Solvent)	38220090	1,974.00	2.5 Ltr.	4	44 %	18 %	4,421.76
46	Ethylene Chlorohydrin	29051690	1,252.00	500ml	1	44 %	18 %	701.12
47	Fehlings Solution A	28332500	218.00	500ml	1	44 %	18 %	122.08
48	Fehling Solution B	29181390	331.00	500ml	1	44 %	18 %	185.36

Continued...

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For S. K. ENTERPRISES

Proprietor

GSTIN: 27ACRPB0089M1Z7

VAT TIN No. 27150227670V Dt. 01/04/2008
CST TIN No. 27150227670C Dt. 01/04/2008

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Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 3)

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/11 Date: 30-11-2017 D.C.No.: 16037(21-Nov-2017), 16039(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-9-2017 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
4	allic Acid LR	29182910	1,749.00	250gm	1	44 %	18 %	979.44
50	Glycerine LR	29054500	326.00	500ml	3	44 %	18 %	547.68
51	Glycine	29224910	556.00	500gm	1	44 %	18 %	311.36
52	Hydrochloric Acid LR	38220090	639.00	5 Ltr.	2	44 %	18 %	715.68
53	Ibuprofen LR	29163990	1,032.00	25gm	1	44 %	12 %	577.92
54	Kovac's Reagent	38220090	133.00	125ml	1	44 %	12 %	74.48
55	Lab Solvent LR	38220090	3,367.00	5 Ltr	4	44 %	18 %	7,542.08
56	Lanolin	15050020	1,631.00	500gm	1	44 %	12 %	913.36
57	Liquid Paraffin	27101990	254.00	500ml	2	44 %	18 %	284.48
58	Blue Litmus Paper	38220090	77.00	Pkts.	7	44 %	18 %	301.84
59	Red Litmus Paper	38220090	79.00	Pkts.	7	44 %	18 %	309.68
60	Lucas Reagent	38220090	139.00	100ml	1	44 %	12 %	77.84
61	Methanol LR	29051100	774.00	5 Ltr.	2	44 %	18 %	866.88
62	Naphthalene	29029040	363.00	500gm	1	44 %	18 %	203.28
63	Ninhydrin Soln.	38220090	705.00	500ml	1	44 %	12 %	394.80
64	O-Cresol	29071290	648.00	500ml	1	44 %	18 %	362.88
65	O-Phenylenediamine LR	29215110	1,026.00	500gm	1	44 %	18 %	574.56
66	Paracetamol	29242990	2,318.00	500gm	1	44 %	18 %	1,298.08
67	Paraldehyde	29125000	1,992.00	500ml	1	44 %	18 %	1,115.52
68	Perchloric Acid AR	28111990	965.00	500ml	1	44 %	18 %	540.40
69	Petroleum Ether 40-60°	27101213	398.00	500ml	1	44 %	18 %	222.88
70	Petroleum Ether 40-60°	27101213	398.00	500ml	1	44 %	18 %	222.88
71	Potassium Chloride	31042000	157.00	500gm	1	44 %	18 %	87.92
72	Potassium Hydrogen Phosphate LR	28352400	464.00	500gm	1	44 %	18 %	259.84

Continued...

Payment : Payment of this invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M1Z7

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

VAT TIN No. : 27150227670V Dt. 01/04/2006
CST TIN No. : 27150227670C Dt. 01/04/2006

For Laboratory Use Only.
Not For Drug / household Use.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 4)

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/11	Date: 30-11-2017
	D.C.No.: 16037(21-Nov-2017), 16039(22-Nov-2017)	
	PO No.: MMM/Pharm/PO/17-18/027	Date: 28-9-2017
	Payment Terms.: 30 Days	Transp.:
	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
73	Potassium Hydroxide Flakes	28152000	306.00	500gm	1	44 %	18 %	171.36
74	Potassium Iodide LR	28276010	5,404.00	500gm	1	44 %	18 %	3,026.24
75	Propylene Glycol	29053200	397.00	500ml	2	44 %	18 %	444.64
76	Saccharin Sodium	29251100	1,953.00	500gm	1	44 %	18 %	1,093.68
77	Salicylic Acid	29182110	492.00	500gm	1	44 %	18 %	275.52
78	Seliwanoff's Reagent	38220090	555.00	500ml	1	44 %	12 %	310.80
79	Sesame Oil	15155000	1,161.00	500ml	1	44 %	5 %	650.16
80	Silica Gel for TLC (G)	38249925	433.00	500gm	2	44 %	18 %	484.96
81	Silver Nitrate LR	28432100	3,258.00	25gm	1	44 %	18 %	1,824.48
82	Sodium Carbonate	28362010	173.00	500gm	1	44 %	18 %	96.88
83	Sodium Chloride	25010090	128.00	500gm	1	44 %	5 %	71.68
84	Sodium Chloride	25010090	659.00	5 Kg	1	44 %	5 %	369.04
85	EDTA Disodium Salt	29212100	591.00	500gm	1	44 %	18 %	330.96
86	Sodium Hydroxide Flakes	28151110	169.00	500gm	4	44 %	18 %	378.56
87	Sodium Hypochlorite	28289019	136.00	500ml	1	44 %	18 %	76.16
88	Starch Soluble	35051090	667.00	500gm	2	44 %	18 %	747.04
89	Sucrose LR	17019990	213.00	500gm	4	44 %	18 %	477.12
90	Starch Iodide Paper	38220090	50.00	Pkts.	10	44 %	18 %	280.00
91	Sulphuric Acid	28070010	745.00	2.5 Ltr.	1	44 %	18 %	417.20
92	Terpentine Oil	38051010	434.00	500ml	1	44 %	18 %	243.04
93	Thionyl Chloride LR	28121700	826.00	500ml	1	44 %	18 %	462.56
94	Toluene LR	29023000	278.00	500ml	1	44 %	18 %	155.68
95	Toluene LR	29023000	1,971.00	5 Ltr.	1	44 %	18 %	1,103.76
96	Glucose	17023031	221.00	500gm	2	44 %	18 %	247.52

Continued...

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*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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

VAT TIN No. 27150227670V Dt. 01/04/2006
CST TIN No. 27150227670C Dt. 01/04/2006

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Not For Drug / household Use.

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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No.:					INVOICE No.: 11575/A/11 D.C.No.: 16040(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Payment 30 Days Transp.: LR No.: LR Date: Veh. No.: Place of Supply:				Date: 30-11-2017 Date: 28-09-2017 Maharashtra, 27				
Sr. No.	DESCRIPTION OF THE PRODUCT	HSN/SAC	RATE	UNIT	QTY	DIS%	Discount Amount	Taxable Amount	CGST		SGST		Grand Total
									%	Rate	%	Rate	
1	Lab Solvent LR	38220090	396.00	500ml	3	44%	522.72	665.28	9%	59.88	9%	59.88	785.03
2	Ammonia Solution 25% LR	28142000	141.00	500ml	2	44%	124.08	157.92	9%	14.21	9%	14.21	186.35
3	Capillary Tube	70179010	52.00	Pkts.	10	30%	156	364	9%	32.76	9%	32.76	429.52
4	Filter Paper Rim	420810	1,700.00	Rims	2	25%	850	2550	6%	153.00	6%	153.00	2856.00
5	Di-Sodium Hydrogen Phosphate LR	28352990	373.00	500gm	3	44%	492.36	626.64	9%	56.40	9%	56.40	739.44
6	Acetone LR	29141100	1,779.00	5 Lit	1	44%	782.76	996.24	9%	89.66	9%	89.66	1175.56
7	Acetyl Salicylic Acid LR	29182310	867.00	500gm	1	44%	381.48	485.52	9%	43.70	9%	43.70	572.91
8	Alpha Naphthol LR	29071510	1,108.00	500gm	1	44%	487.52	620.48	9%	55.84	9%	55.84	732.17
9	Ammonia Solution 25% LR	28142000	633.00	5 Lit	2	44%	557.04	708.96	9%	63.81	9%	63.81	836.57
10	Ammonium Chloride LR	28271000	198.00	500gm	1	44%	87.12	110.88	9%	9.98	9%	9.98	130.84
11	Alpha Naphtylamine	29214511	935.00	500gm	1	44%	411.4	523.6	9%	47.12	9%	47.12	617.85
12	Anhydrous Sodium Carbonate	28362010	173.00	500gm	1	44%	76.12	96.88	9%	8.72	9%	8.72	114.32
13	Aspirin	29182310	958.00	500gm	1	44%	421.52	536.48	9%	48.28	9%	48.28	633.05
14	Barfoeds Reagent	38220090	682.00	500ml	1	44%	300.08	381.92	6%	22.92	6%	22.92	427.75
15	Barium Chloride LR	28273990	179.00	500gm	1	44%	78.76	100.24	9%	9.02	9%	9.02	118.28
16	Barrits Reagent A	38220090	60.00	100ml	1	44%	26.4	33.6	6%	2.02	6%	2.02	37.63
17	barrits reagent B	38220090	50.00	100ml	1	44%	22	28	6%	1.68	6%	1.68	31.36
18	Beef Extract Powder	16030010	1,068.00	500gm	1	44%	469.92	598.08	6%	35.88	6%	35.88	669.85
19	Sees Wax White	15219010	639.00	500gm	1	44%	281.16	357.84	9%	32.21	9%	32.21	422.25
20	Benedict Qualitative Reagent	38220090	145.00	500ml	1	44%	63.8	81.2	6%	4.87	6%	4.87	90.94
21	Benzaldehyde LR	29122100	466.00	500ml	1	44%	205.04	260.96	9%	23.49	9%	23.49	307.93
22	Benzene LR	29022000	274.00	500ml	1	44%	120.56	153.44	9%	13.81	9%	13.81	181.06
23	Benzene LR	29027000	1,846.00	5 Lit	1	44%	812.24	1033.76	9%	93.04	9%	93.04	1219.84
24	Benzoic Acid LR	29163110	358.00	500gm	1	44%	157.52	200.48	9%	18.04	9%	18.04	236.57
25	Benzoin LR	29143990	1,347.00	500gm	1	44%	592.68	754.32	9%	67.89	9%	67.89	890.10
26	Benzoyl Chloride LR	29163200	597.00	500ml	1	44%	262.68	334.32	9%	30.09	9%	30.09	394.50
27	Beta Naphthol LR	29071520	592.00	500gm	1	44%	260.48	331.52	9%	29.84	9%	29.84	391.19
28	Buffer Tablets PH-4	38220090	137.00	10 Cap	1	44%	60.28	76.72	6%	4.60	6%	4.60	85.93
29	Buffer Tablets PH-7	38220090	159.00	10 Cap	1	44%	69.96	89.04	6%	5.34	6%	5.34	99.72
30	Buffer Tablets PH-9.2	38220090	141.00	10 Cap	1	44%	62.04	78.96	6%	4.74	6%	4.74	88.44
31	Calcium Carbonate LR	28365000	148.00	500gm	1	44%	65.12	82.88	9%	7.46	9%	7.46	97.80
32	Calcium Chloride	28272000	173.00	500gm	1	44%	76.12	96.88	9%	8.72	9%	8.72	114.32
33	Anhydrous Calcium Chloride	28272000	167.00	500gm	1	44%	73.48	93.52	9%	8.42	9%	8.42	110.35
34	Carbon Tetra Chloride LR	29031400	6,828.00	2.5 Ltr.	1	44%	3004.32	3823.68	9%	344.13	9%	344.13	4511.94
35	Castor Oil	15153090	343.00	500ml	2	44%	301.84	384.16	2.5%	9.60	2.5%	9.60	403.37
36	Chloroform LR	29031300	1,901.00	5 Ltr.	2	44%	1672.88	2129.12	9%	191.62	9%	191.62	2512.36
37	37 Chlorosulphonic Acid LR	28062000	1,136.00	500ml	1	44%	499.84	636.16	9%	57.25	9%	57.25	750.67
38	Copper Chloride (Cupric Chloride)	28273990	872.00	500gm	1	44%	383.68	488.32	9%	43.95	9%	43.95	576.22
39	Cyclohexanone LR	29142200	474	500ml	1	44%	208.56	265.44	9%	23.89	9%	23.89	313.22
40	L-Cysteine	29309040	425.00	25gm	1	44%	187	238	9%	21.42	9%	21.42	280.84
41	Dextrose LR	17023031	221.00	500gm	2	44%	194.48	247.52	9%	22.28	9%	22.28	292.07
42	Diethyl Ether	29091100	1,376.00	2.5 Ltr.	2	44%	1210.88	1541.12	9%	138.70	9%	138.70	1818.52
43	Diethylene Glycol	29094100	342.00	500ml	1	44%	150.48	191.52	9%	17.24	9%	17.24	225.99
44	Epichlorohydrine	29103000	507.00	500ml	1	44%	223.98	283.92	9%	25.55	9%	25.55	335.03
45	Ethanol (Lab Solvent)	38220090	1,974.00	2.5 Ltr.	4	44%	3474.24	4421.76	9%	397.96	9%	397.96	5217.68
46	Ethylene Chlorohydrin	29051690	1,252.00	500ml	1	44%	550.88	701.12	9%	63.10	9%	63.10	827.32
47	Fehlings Solution A	28332500	218.00	500ml	1	44%	95.92	122.08	9%	10.99	9%	10.99	144.05
48	Fehling Solution B	29181390	331.00	500ml	1	44%	146.64	185.36	9%	16.68	9%	16.68	218.72
49	Gallic Acid LR	29182910	1,749.00	250gm	1	44%	769.56	979.44	9%	88.15	9%	88.15	1155.74
50	Glycerine LR	29054500	326.00	500ml	3	44%	430.32	547.68	9%	49.29	9%	49.29	646.26
51	Glycine	29224910	556.00	500gm	1	44%	244.64	311.36	9%	28.02	9%	28.02	367.40
52	Hydrochloric Acid LR	38220090	630.00	5 Ltr.	2	44%	562.32	715.68	9%	64.41	9%	64.41	844.50

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GSTIN: 27ACRPB0089M1Z7

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For S. K. ENTERPRISES

(Signature)

Proprietor

VAT TIN No. : 27150227670V Dt. 01/04/2006
EST TIN No. : 27150227670C Dt. 01/04/2006

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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No.:						INVOICE No.: 11575/A/11 D.C.No.: 16040(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Paymen 30 Days Transp.: LR No.: LR Date. Veh. No.: Place of Supply: Maharashtra, 27			Date: 30-11-2017 Date: 28-09-2017				
Sr. No.	DESCRIPTION OF THE PRODUCT	HSN/SAC	RATE	UNIT	QTY	DIS%	Discount Amount	Taxable Amount	CGST		SGST		Grand Total
									%	Rate	%	Rate	
53	Ibuprofen LR	29163990	1,032.00	25gm	1	44%	454.08	577.92	6%	34.68	6%	34.68	647.27
54	Kovac's Reagent	38220090	133.00	125ml	1	44%	58.52	74.48	6%	4.47	6%	4.47	83.42
55	Lab Solvent LR	38220090	3,367.00	5 Ltr	4	44%	5925.92	7542.08	9%	678.79	9%	678.79	8899.65
56	Lanolin	15050020	1,631.00	500gm	1	44%	717.64	913.36	6%	54.80	6%	54.80	1022.96
57	Liquid Paraffin	27101990	254.00	500ml	2	44%	223.52	284.48	9%	25.60	9%	25.60	335.69
58	Blue Litmus Paper	38220090	77.00	Pkts.	7	44%	237.16	301.84	9%	27.17	9%	27.17	356.17
59	Red Litmus Paper	38220090	79.00	Pkts.	7	44%	243.32	309.68	9%	27.87	9%	27.87	365.42
60	Lucas Reagent	38220090	139.00	100ml	1	44%	61.16	77.84	6%	4.67	6%	4.67	87.18
61	Methanol LR	29051100	774.00	5 Ltr.	2	44%	681.12	866.88	9%	78.02	9%	78.02	1022.92
62	Naphthalene	29029040	363.00	500gm	1	44%	159.72	203.28	9%	18.30	9%	18.30	239.87
63	Ninhydrin Soln.	38220090	705.00	500ml	1	44%	310.2	394.8	6%	23.69	6%	23.69	442.18
64	O-Cresol	29071290	648.00	500ml	1	44%	285.12	362.88	9%	32.66	9%	32.66	428.20
65	O-Phenylenediamine LR	29215110	1,026.00	500gm	1	44%	451.44	574.56	9%	51.71	9%	51.71	677.98
66	Paracetamol	29242990	2,318.00	500gm	1	44%	1019.92	1298.08	9%	116.83	9%	116.83	1531.73
67	Paraldehyde	29125000	1,992.00	500ml	1	44%	876.4804	1115.521	9%	100.40	9%	100.40	1316.31
68	Perchloric Acid AR	28111990	965.00	500ml	1	44%	424.6	540.4	9%	48.64	9%	48.64	637.67
69	Petroleum Ether 40-60°	0.710121	398.00	500ml	1	44%	175.12	222.88	9%	20.06	9%	20.06	263.00
70	Petroleum Ether 40-60°	27101213	398.00	500ml	1	44%	175.12	222.88	9%	20.06	9%	20.06	263.00
71	Potassium Chloride	31042000	157.00	500gm	1	44%	69.08	87.92	9%	7.91	9%	7.91	103.75
72	Potassium Hydrogen Phosphate LR	28352400	464.00	500gm	1	44%	204.16	259.84	9%	23.39	9%	23.39	306.61
73	Potassium Hydroxide Flakes	28152000	306.00	500gm	1	44%	134.64	171.36	9%	15.42	9%	15.42	202.20
74	Potassium Iodide LR	28276010	5,404.00	500gm	1	44%	2377.76	3026.24	9%	272.36	9%	272.36	3570.96
75	Propylene Glycol	29053200	397.00	500ml	2	44%	349.36	444.64	9%	40.02	9%	40.02	524.68
76	Saccharin Sodium	29251100	1,953.00	500gm	1	44%	859.32	1093.68	9%	98.43	9%	98.43	1290.54
77	Salicylic Acid	29182110	492	500gm	1	44%	216.48	275.52	9%	24.80	9%	24.80	325.11
78	Sellwanoff's Reagent	38220090	555.00	500ml	1	44%	244.2	310.8	6%	18.65	6%	18.65	348.10
79	Sesame Oil	15155000	1,161.00	500ml	1	44%	510.84	650.16	2.5%	16.25	2.5%	16.25	682.67
80	Silica Gel for TLC (G)	38249925	433.00	500gm	2	44%	381.04	484.96	9%	43.65	9%	43.65	572.25
81	Silver Nitrate LR	28432100	3,258.00	25gm	1	44%	1433.52	1824.48	9%	164.20	9%	164.20	2152.89
82	Sodium Carbonate	28362010	173.00	500gm	1	44%	76.12	96.88	9%	8.72	9%	8.72	114.32
83	Sodium Chloride	25010090	128.00	500gm	1	44%	56.32	71.68	2.5%	1.79	2.5%	1.79	75.26
84	Sodium Chloride	25010090	659.00	5 Kg	1	44%	289.96	369.04	2.5%	9.23	2.5%	9.23	387.49
85	EDTA Disodium Salt	29212100	591.00	500gm	1	44%	260.04	330.96	9%	29.79	9%	29.79	390.53
86	Sodium Hydroxide Flakes	28151110	169.00	500gm	4	44%	297.44	378.56	9%	34.07	9%	34.07	446.70
87	Sodium Hypochlorite	28289019	136.00	500ml	1	44%	59.84	76.16	9%	6.85	9%	6.85	89.87
88	Starch Soluble	35051090	667.00	500gm	2	44%	586.36	747.04	9%	67.23	9%	67.23	881.51
89	Sucrose LR	17019990	213.00	500gm	4	44%	374.88	477.12	9%	42.94	9%	42.94	563.00
90	Starch Iodide Paper	38220090	50.00	Pkts.	10	44%	220	280	9%	25.20	9%	25.20	330.40
91	Sulphuric Acid	28070010	745.00	5 Ltr	1	44%	327.8	417.2	9%	37.55	9%	37.55	492.30
92	Terpentine Oil	38051010	434.00	500ml	1	44%	190.96	243.04	9%	21.87	9%	21.87	286.79
93	Thionyl Chloride LR	28121700	826.00	500ml	1	44%	363.64	462.36	9%	41.63	9%	41.63	545.82
94	Toluene LR	29023000	278.00	500ml	1	44%	122.32	155.68	9%	14.01	9%	14.01	183.70
95	Toluene LR	29023000	1,971.00	5 Ltr.	1	44%	867.24	1103.76	9%	99.34	9%	99.34	1302.44
96	Glucose Unhydrous	17023031	221.00	500gm	2	44%	194.48	247.52	9%	22.28	9%	22.28	292.07
97	White Soft Paraffin	27121090	293	500gm	4	44%	515.68	656.32	9%	59.07	9%	59.07	774.46
98	Yellow Soft Paraffin	27121090	285.00	500gm	2	44%	250.8	319.2	9%	28.73	9%	28.73	376.66
99	Sodium Dihydrogen Orthophosphate	28352990	373.00	500gm	2	44%	328.24	417.76	9%	37.60	9%	37.60	492.96
100	Universal Indicator Papers 1-10	38220090	147	Pkts.	10	44%	646.8	823.2	9%	74.09	9%	74.09	971.38
Total									64011.12	5477.12	5477.12	74965.36	
Total Amount (In Words):									Total Amount Before Tax 64011.12				
									Add : CGST 5477.12				
									Add : SGST 5477.12				
									Amount After Tax 74965.36				
									Round up -0.36				
									Grand Total 74965.00				

Payment Terms: 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M127

VAT TIN No. 27150227870V DL 01/04/2006
GST TIN No. 27150227670C DL 01/04/2006

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For Laboratory Use Only.
Not For Drug / household Use.

For S. K. ENTERPRISES

(Signature)
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/A/11	Date: 30-11-2017
	D.C.No.: 16040(22-Nov-2017)	
	PO No.: MMM/Pharm/PO/17-18/027	Date: 28-9-2017
	Payment Terms.: 30 Days	Transp.:
	LR No. :	LR Date.:
	Veh. No.:	Place of Supply: Maharashtra, 27

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	acetone HPLC (Merck 60002010001730)	29141100	990.00	1 Ltr.	1	36 %	18 %	633.60
2	Acetic Acid Glacial AR	29152100	235.00	500ml	1	44 %	18 %	131.60
3	acetonitrile HPLC	29269000	1,799.00	2.5 Ltr.	2	44 %	18 %	2,014.88
4	acetonitrile HPLC	29269000	1,799.00	2.5 Ltr	2	44 %	18 %	2,014.88
5	Chloroform LR	29031300	1,901.00	5 Ltr.	1	44 %	18 %	1,064.56
6	Diethyl Ether	29091100	1,376.00	2.5 Ltr.	1	44 %	18 %	770.56
7	Sodium Phosphate Dibasic AR	28352990	425.00	500gm	4	44 %	18 %	952.00
8	Sodium Phosphate Dibasic AR	28352990	425.00	500gm	1	44 %	18 %	238.00
9	Ethanol LR	29153100	1,974.00	2.5 Ltr.	1	44 %	18 %	1,105.44
10	Formic Acid AR	29151100	470.00	500ml	1	44 %	18 %	263.20
11	Lab Solvent LR	38220090	3,367.00	5 Ltr.	1	44 %	18 %	1,885.52
12	Methanol LR	29051100	774.00	5 Ltr.	1	44 %	18 %	433.44
13	Methanol HPLC	29051100	654.00	2.5 Ltr.	6	44 %	18 %	2,197.44
14	Methanol AR	29051100	587.00	2.5 Ltr.	2	44 %	18 %	657.44
15	Methanol HPLC	29051100	654.00	2.5 Ltr.	2	44 %	18 %	732.48
16	Methanol HPLC Merck 60600725001730)	29051100	700.00	2.5 Ltr.	2	36 %	18 %	896.00
17	N-Butanol (N-Butyl Alcohol) AR	29051300	348.00	500ml	1	44 %	18 %	195.44
18	N-Hexane LR	29011000	2,388.00	2.5 Ltr.	1	44 %	18 %	1,337.28
19	polyethylene Glycol 600	29072090	447.00	500ml	1	44 %	18 %	250.32
20	Petroleum Ether 40-60°	27101213	1,589.00	2.5 Ltr.	1	44 %	18 %	889.84
21	Petroleum Ether 60-80	27101213	997.00	2.5 Ltr.	1	44 %	18 %	558.32
22	polyvinyl alcohol (cold)	39053000	513.00	500gm	1	44 %	18 %	287.28

Continued...

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M1Z7

VAT TIN No. 27150227670V DL 01/04/2006
GST TIN No. 27150227670C DL 01/04/2006

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

For Laboratory Use Only.
Not For Drug / household Use.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR : SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 2)

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/A/11 Date: 30-11-2017 D.C.No.: 16040(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-9-2017 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST %	AMOUNT
2	Potassium Phosphate Monobasic AR (Potassium Dihydrogen Phosphate)	28352400	463.00	500gm	2	44 %	18 %	518.56
24	Potassium Phosphate Monobasic (Potassium Dihydrogen Phosphate)	28352400	2,486.00	500gm	1	44 %	18 %	1,392.16
2	Potassium Phosphate Dibasic AR (Potassium Hydrogen Phosphate)	28352400	616.00	500gm	1	44 %	18 %	344.96
26	Potassium Chloride AR	31042000	251.00	500gm	1	44 %	18 %	140.56
27	Sodium Cholate	29181990	1,654.00	25gm	1	44 %	18 %	926.24
28	Sodium Phosphate Monobasic AR (Sodium Dihydrogen Phosphate AR)	28352200	435.00	500gm	1	44 %	18 %	243.60
29	Toluene LR	29023000	1,971.00	5 Ltr.	1	44 %	18 %	1,103.76
30	Glyeerol triacetate (triacetin)	29153990	636.00	500ml	1	44 %	18 %	356.16
31	Whatman Filter Paper Ashless No.42 12.5cm	48232000	3,460.00	No.	1	24 %	18 %	2,629.60
32	Sodium Dihydrogen Orthophosphate HPLC 5859 B Loba	28352200	800.00	500gm	1	36 %	18 %	512.00
Total								27,677.12



Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	2,490.94
	Rate	Amount	Rate	Amount	SGST-9% Sales (Labchem)	2,490.94
27,677.12	9%	2,490.94	9%	2,490.94	Grsnd Total	32,659.00
27,677.12		2,490.94		2,490.94		
Total Amount (In Words) : Indian Rupees Thirty Two Thousand Six Hundred Fifty Nine Only						

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M1Z7

VAT TIN No. : 27150227870V Dt. 01/04/2008
CST TIN No. : 27150227670C Dt. 01/04/2008

"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 sale covered by this tax invoice has been affected 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 S. K. ENTERPRISES

Proprietor

For Laboratory Use Only.
Not For Drug / household Use.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No.:					INVOICE No.: 11575/A/11 D.C.No.: 16040(22-Nov-2017) PO No. MMM/Pharm/PO/17-16/027 Payme 30 Days Transp.: LR No.: LR Date: Veh. No.: Place of Supply: Maharashtra, 27				Date: 30-11-2017		Date: 28-09-2017				
Sr. No	DESCRIPTION OF THE PRODUCT	HSN/SAC	RATE	UNIT	QTY	DIS%	Discount Amount	Taxable Amount	CGST		SGST		Grand Total		
									%	Rate	%	Rate			
1	Acetone HPLC (Merck 60002010001730)	29141100	990.00	1 Ltr.	1	36 %	356.40	633.60	9%	57.02	9%	57.02	747.65		
2	Acetic Acid Glacial AR	29152100	235.00	500ml	1	44 %	103.40	131.60	9%	11.84	9%	11.84	155.288		
3	Acetonitrile HPLC	29269000	1799.00	2.5 Ltr.	2	44 %	1583.12	2014.88	9%	181.34	9%	181.34	2377.558		
4	Acetonitrile HPLC	29269000	1799.00	2.5 Ltr.	2	44 %	1583.12	2014.88	9%	181.34	9%	181.34	2377.558		
5	Chloroform LR	29031300	1901.00	5 Ltr.	1	44 %	836.44	1064.56	9%	95.81	9%	95.81	1256.181		
	Diethyl Ether	29091100	1376.00	2.5 Ltr.	1	44 %	605.40	770.56	9%	69.35	9%	69.35	909.2608		
7	Sodium Phosphate Dibasic AR	28352990	425.00	500gm	4	44 %	748.00	952.00	9%	85.68	9%	85.68	1123.36		
8	Sodium Phosphate Dibasic AR	28352990	425.00	500gm	1	44 %	187.00	238.00	9%	21.42	9%	21.42	280.84		
9	Ethanol LR	29153100	1974.00	2.5 Ltr.	1	44 %	868.56	1105.44	9%	99.49	9%	99.49	1304.419		
10	Formic Acid AR	29151100	470.00	500ml	1	44 %	206.80	263.20	9%	23.69	9%	23.69	310.576		
11	Lab Solvent LR	38220090	3367.00	5 Ltr.	1	44 %	1481.48	1885.52	9%	169.70	9%	169.70	2224.914		
12	Methanol LR	29051100	774.00	5 Ltr.	1	44 %	340.56	433.44	9%	39.01	9%	39.01	511.4592		
13	Methanol HPLC	29051100	654.00	2.5 Ltr.	6	44 %	1726.56	2197.44	9%	197.77	9%	197.77	2592.979		
14	Methanol AR	29051100	587.00	2.5 Ltr.	2	44 %	516.56	657.44	9%	59.17	9%	59.17	775.7792		
15	Methanol HPLC	29051100	654.00	2.5 Ltr.	2	44 %	575.52	732.48	9%	65.92	9%	65.92	864.3264		
16	Methanol HPLC (Merck 60600725001730)	29051100	700.00	2.5 Ltr.	2	36 %	504.00	896.00	9%	80.64	9%	80.64	1057.28		
17	N-Butanol (N-Butyl Alcohol) AR	29051300	349.00	500ml	1	44 %	153.56	195.44	9%	17.59	9%	17.59	230.6192		
18	N-Hexane LR	29011000	2388.00	2.5 Ltr.	1	44 %	1050.72	1337.28	9%	120.36	9%	120.36	1577.99		
19	Polyethylene Glycol 600	29072090	447.00	500ml	1	44 %	196.68	250.32	9%	22.53	9%	22.53	295.3776		
20	Petroleum Ether 40-60°	27101213	1689.00	2.5 Ltr.	1	44 %	699.16	889.84	9%	80.09	9%	80.09	1050.011		
21	Petroleum Ether 60-80	271101213	997.00	2.5 Ltr.	1	44 %	438.68	558.32	9%	50.25	9%	50.25	658.8176		
22	polyvinyl alcohol (cold)	39053000	513.00	500gm	1	44 %	225.72	287.28	9%	25.86	9%	25.86	338.9504		
23	Potassium Phosphate Monobasic AR (Potassium Dihydrogen Phosphate)	28352400	463.00	500gm	2	44 %	407.44	518.56	9%	46.67	9%	46.67	611.9008		
24	Potassium Phosphate Monobasic (Potassium Dihydrogen Phosphate)	28352400	2486.00	500gm	1	44 %	1093.84	1392.16	9%	125.29	9%	125.29	1642.749		
25	Potassium Phosphate Dibasic AR (Potassium Hydrogen Phosphate)	28352400	616.00	500gm	1	44 %	271.04	344.96	9%	31.05	9%	31.05	407.0528		
26	Potassium Chloride AR	31042000	251.00	500gm	1	44 %	251.00	140.66	9%	12.65	9%	12.65	165.8608		
27	Sodium Cholate	29181990	1654.00	25gm	1	44 %	1654.00	926.24	9%	83.36	9%	83.36	1092.963		
28	Sodium Phosphate Monobasic AR (Sodium Dihydrogen Phosphate AR)	28352200	435.00	500gm	1	44 %	435.00	243.60	9%	21.92	9%	21.92	287.448		
29	Toluene LR	29023000	1971.00	5 Ltr.	1	44 %	1971.00	1103.74	9%	99.34	9%	99.34	1302.413		
30	Glyceerol triacetate (triacetin)	29153990	636.00	500ml	1	44 %	279.84	356.16	9%	32.05	9%	32.05	420.2688		
31	Whatman Filter Paper Ashless No.42 12.5cm	48232000	3460.00	No.	1	24 %	830.40	2629.60	9%	236.66	9%	236.66	3102.928		
32	Sodium Dihydrogen Orthophosphate HPLC 5859 B Loba	28352200	800.00	500gm	1	36 %	268.00	512.00	9%	46.08	9%	46.08	604.16		
									Total	27677		2490.94		2490.94	32658.98
									Total Amount Before Tax					27677.00	
									Add : CGST					2490.94	
									Add : SGST					2490.94	
									Amount After Tax					32658.88	
									Round up					0.12	
									Grand Total					32659.00	
Total Amount (In Words): Indian Rupees Thirty Two Thousand Six Hundred Fifty Nine Only.															

Payment : Payment of this invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

GSTIN: 27ACRPB0089M177

VAT TIN No. 27150227670V Dt. 01/04/2006
GST TIN No. 27150227670C Dt. 01/04/2006For Laboratory Use Only.
Not For Drug / household Use.

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

IV. Medicinal Plant & Garden Expenses

Invoice

159

Ram Nursery
 Survey No.45/2
 B.T.Karvade Road,
 Ghorpadi
 Pune, Maharashtra, PIN Code 411036, India
 9822245645
 rmdhote@gmail.com
 Service Tax No: AATPD1313QSD001
 PAN: AATPD1313Q

Invoice Date 1st April ~~March 31~~, 2017

Bill to:
 Marathwada Mitra Mandals College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off. Kalewadi Phata Pimpri Road,
 Pune,
 Pune, Maharashtra, PIN Code 411033, India
 020-64100841

No	Service	Qty - UoM	Unit Price	Amount
1	Garden Maintenance - Garden maintenance work for the month of MAR-2017	1 Month	9,300.00	9,300.00



Authorized Signatory

of RAM NURSERY
 of RAM NURSERY

Subtotal	9,300.00
Service Tax (14%)	1,302.00
Swachh Bharat Cess (0.5%)	46.50
Krishi Kalyan Cess (0.5%)	46.50

Total Amount **10,695.00**

Note:

Payment Due Date : 15 days from receipt of invoice



INVOICE 162

Invoice Date May 10, 2017

Ram Nursery

Survey No. 45/2,
B.T. Kawade Road,
Ghorpadi
Pune, Maharashtra, PIN Code 411036, India

9822245645

rmdhole@gmail.com

Service Tax No: AATPD1313QSD001
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandals College of Pharmacy

Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.

Pune, Maharashtra, PIN Code 411033, India

020-64100841

Original Copy

NO	SERVICE	QTY - UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Garden maintenance work for the month of April-2017	1 Month	9,300.00	9,300.00

AUTHORIZED SIGNATORY

For **RAM NURSERY**

NOTE

Payment Due Date: 15 days from receipt of invoice

SUBTOTAL	9,300.00
SERVICE TAX (14%)	1,302.00
SWACHH BHARAT CESS (0.5%)	46.50
KRISHI KALYAN CESS (0.5%)	46.50
TOTAL AMOUNT	10,695.00



INVOICE 166

Invoice Date June 06, 2017

Ram Nursery

Survey No. 45/2,
B T Kawade Road,
Ghorpadi
Pune, Maharashtra, PIN Code 411036, India
9822245645
rmdhole@gmail.com
Service Tax No: AATPD1313QSD001
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandals College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon
Pune, Maharashtra, PIN Code 411033, India
020-64100841

Original Copy
Accountant
Marathwada Mitra Mandals
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pimpri-411033

NO	SERVICE	QTY - UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Garden maintenance work for the month of MAY-2017	1 Month	9,300.00	9,300.00

CHEQUE / CASH / D.D.
DATE 06/06/17
AMOUNT 10481/-
chNo. 134955

AUTHORIZED SIGNATORY

NOTE
Payment Due Date : 15 days from receipt of Invoice



For RAM NURSERY

SUBTOTAL	9,300.00
SERVICE TAX (14%)	1,302.00
SWACHH BHARAT CESS (0.5%)	46.50
KRISHI KALYAN CESS (0.5%)	46.50
TOTAL AMOUNT	10,695.00



INVOICE 180

Date September 19, 2017

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	QTY UOM	UNIT PRICE	CGST	SGST	IGST	AMOUNT
	Garden Maintenance Period: July-2017 August-2017 SAC: 998597	2.00 Square Meters	9,300.00	1,674.00	1,674.00	0.00	18,600.00

CHEQUE / CASH / D.D.
DATE: 19/09/17
AMOUNT: 21,576/-
C.A. NO. 135014

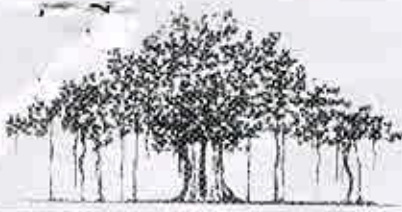
TOTAL	2.00	1674.00	1674.00	0.00	18600.00
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AUTHORIZED SIGNATORY

For RAM NURS...

Proprietor

TOTAL BEFORE TAX	18,600.00
TOTAL TAX AMOUNT	3,348.00
TOTAL AMOUNT	₹ 21,948.00



INVOICE 184

Date October 03, 2017

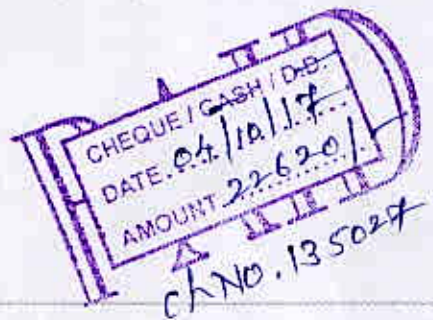
Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	QTY UOM	UNIT PRICE	CGST	SGST	IGST	AMOUNT
1	Garden Maintenance Period : September-2017 SAC: 998597	1.00 Month	11,000.00	990.00	990.00	0.00	12,980.00
2	Garden Maintenance Difference For the months (11000-9300=1700) April May June July August SAC: 998597	5.00 Month	1,700.00	765.00	765.00	0.00	10,030.00



TOTAL 6.00 1755.00 1755.00 0.00 23010.00

AUTHORIZED SIGNATORY

For RAM NURSERY


Proprietor

TOTAL BEFORE TAX 19,500.00
TOTAL TAX AMOUNT 3,510.00
TOTAL AMOUNT ₹ 23,010.00

NOTE:

Payment Due Date : 15 days from receipt of Invoice



INVOICE 188

Date November 01, 2017

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Garden Maintenance Period : October-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL 1.00 990.00 990.00 12980.00

AUTHORIZED SIGNATORY

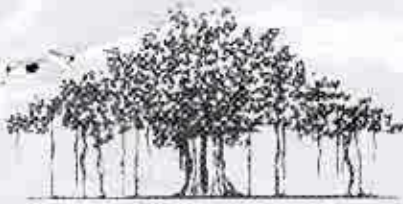
TOTAL BEFORE TAX 11,000.00
TOTAL TAX AMOUNT 1,980.00
TOTAL AMOUNT ₹ 12,980.00

For RAM NURSERY

Proprietor

NOTE

Payment Due Date : 15 days from receipt of Invoice



INVOICE 192

Date December 01, 2017

Ram Nursery

Survey No. 45/2, B.T. Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
GSTIN: 27AAATM9698N1ZI

NO.	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Garden Maintenance Period : November-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL 1.00 990.00 990.00 12980.00

AUTHORIZED SIGNATORY

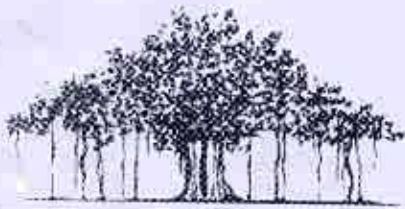
For RAM NURSERY

Proprieto.

TOTAL BEFORE TAX 13,000.00
TOTAL TAX AMOUNT 1,980.00
TOTAL AMOUNT ₹ 12,980.00

NOTE

Payment Due Date : 15 days from receipt of Invoice



INVOICE 197

Date January 02, 2018

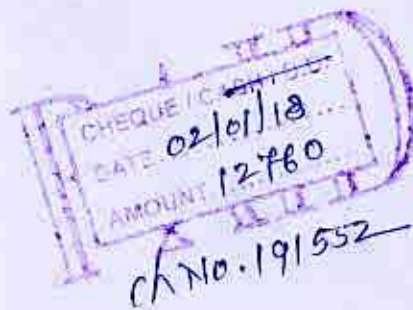
Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
	Garden Maintenance Period : December-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00

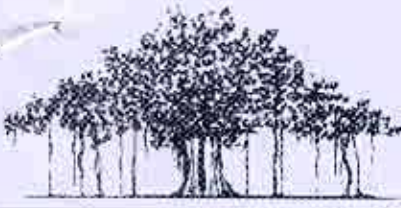


TOTAL	1.00	11000.00	990.00	990.00	12980.00
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AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	11,000.00
TOTAL TAX AMOUNT	1,980.00
TOTAL AMOUNT	₹ 12,980.00

NOTE:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 201

Date February 01, 2018

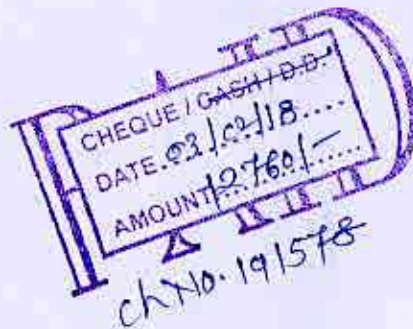
Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Garden Maintenance Period : January-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL 1.00 11000.00 990.00 990.00 12980.00

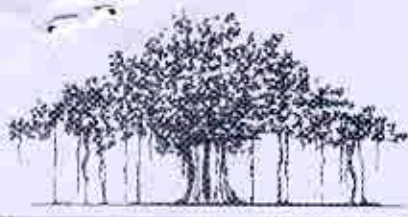
AUTHORIZED SIGNATORY

For RAM NURSERY

Proprietor

TOTAL BEFORE TAX 11,000.00
TOTAL TAX AMOUNT 1,980.00
TOTAL AMOUNT 12,980.00

NOTE:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 205

Date March 01, 2018

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
Garden Maintenance Period : February-2018	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL	1.00	11000.00	990.00	990.00	12980.00
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AUTHORIZED SIGNATORY

For RAM NURSER



Proprietor

TOTAL BEFORE TAX	11,000.00
TOTAL TAX AMOUNT	1,980.00
TOTAL AMOUNT	12,980.00

NOTE:
Payment Due Date : 15 days from receipt of Invoice

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

V. Laboratory Expenses

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, MMM's College of Pharmacy
Thergaon, Kalegaon, Pune.
Gilware for Repairings.

Bill No. : 1222
 Delivery Challan No. : 1593
 Date : 23.03.17
 Your Order No. MMM/pharm/Pur/16.17/1314
 1314

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Reaction tube	22	4.50	00	99	00
2)	Beaker capacity — 100ml	01	13	50	13	50
3)	— 250ml	01	13	50	13	50
4)	Burette — 25ml (25ml)	17	81	00	1,377	00
5)	Burette — 50ml	13	81	00	1,053	00
6)	Dropping funnel — 100ml	07	108	00	756	00
7)	Glan funnel — 4"	01	18	00	18	00
8)	Glan funnel — 3"	01	13	50	13	50
9)	Guard tube	01	40	50	40	50
10)	Iodine stopper	24	31	50	756	00
11)	Measuring cylinder — 10ml	02	13	50	27	00
12)	— 100ml	12	18	00	216	00
13)	— 5ml	01	13	50	13	50
14)	— 25ml	02	13	50	27	00
			Total			
			(+ VAT			
			Grand Total			



For. Glavan Scientific

(Signature)

Proprietor

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C

P.T.O.



TAX INVOICE

②

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, Mmm's College of pharmacy
Theragon katwadi pune
Colgswan for Reparing

Bill No. : 1222
 Delivery Challan No. : 1593
 Date : 23.3.17
 Your Order No. mmms/Pharmol/pun/15-17
1313

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
15)	Measuring cylinder — 50ml	01	13	50	13	50
16)	Pipette - Graduated — 10ml	07	13	50	91	50
17)	— 5ml	03	13	50	40	50
18)	— 2ml	01	13	50	13	50
19)	R.B. Flask — 1000 ml	02	49	50	99	00
20)	separating funnel — 250 ml	11	81	00	891	00
21)	— 125 ml	02	81	00	162	00
22)	Still head	05	40	50	202	50
23)	Vacuum Bend	06	45	00	270	00
24)	Viscometer	02	22	50	45	00
25)	Volumetric Flask — 50 ml	01	45	00	45	00
26)	— 100 ml	23	40	50	931	50
27)	— 250 ml	08	40	50	324	00
28)	— 25 ml	05	31	50	157	50
29)	— 10 ml	18	31	50	567	00
30)	— 100 ml	01	45	00	45	00
31)	— 50 ml	02	36	00	72	00
			Total		8,397	00
			(+VAT			
			Grand Total		8,397	00

(₹ Eight thousand three hundred & ninety seven only.)

For, Glavan Scientific

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C

P T O

Proprietor



येथे नमुन्याचे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 10/4/17

Voucher No.

29

Account Head: Other Misc Lab. exp

Name: Rakesh Thakur

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for refilling of Gas cylinders for day to day practical & practical exam. Use as per enclosed bill No 2769 dt 8/4/17	2800	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand eight hundred only

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office Superintendent

Principal

Rakesh

Signature of Received



शेखे बहुलाये शिर ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 10/4/17

Voucher No.

30

Account Head Other Misc. Lab. expenses

Name: Rakesh Tishra

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for refilling of Gas cylinders for day to day process & practical from use as per enclosed bill No. 2768 dt. 8/04/17 as per	4200	00

CHEQUE NO. 50
DATE 10/04/17
AMOUNT.....
4200

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Four thousand two hundred only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

Rakesh

Signature of Received



। येथे नमुनाचे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 12/04/17

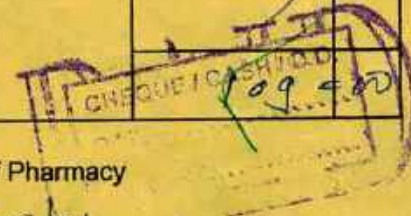
Voucher No.

100

Account Head: Other Misc Lab. expenses

Name: D. S. Chavhan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Tablets, salt etc. for practicals. Exam. April/May 2017. as per enclosed bill.	109	02



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One hundred nine only

As Specified above by Cash / Cheque No. Cash Dated _____

[Signature]
Accountant

Office Superintendent

[Signature]
Principal

[Signature]
Signature of Received



। येथे बहुतांशे हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 12/4/17

Voucher No.

41

Account Head : Other Misc. Lab. expenses

Name : Dr. Bheeny

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of chicken ileum. for practical use.	320	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred twenty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

C-108, Maruti Darshan,
 L.T.Road, Hanuman Chowk, Mulund (East),
 Mumbai-400081, Maharashtra, INDIA.
 Tel. (+91) 22 21633671, Fax : (+91) 22 21632632
 Email: info@labline.in Website: www.labline.in

LAB LINE
 Scientific Instruments

PROFORMA INVOICE

Prof Invoice No. & Date	05 Dated 03.05.2017
Your P.O.No.& Date	MMM/PHARM/PUR/2017-18/114 dated 29.04.2017
Ref. & Date	Nil

INVOICE TO

Marathwada Mitra Mandals College of Pharmacy
 Sr. No. 4/17, Sector No. 34,
 PCNTDA, Off Kalewadi Phata Pimpri Road,
 Thergaon, Pune-411033

Sr. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14,300.00	02 BOXES [Each box contain 100 no's of pans & 100 no's of lids]	Rs.28,600.00

PRICE	Rs.28,600.00
Special Educational Discount@10%	Rs.2,860.00
Discounted price	Rs.25,740.00
PACKING, FORWARDING & HANDLING CHARGES	Rs.300.00
VAT @ 13.5%	Rs.3,515.00
NET TOTAL PRICE:	Rs.29,555.00

PS: Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.

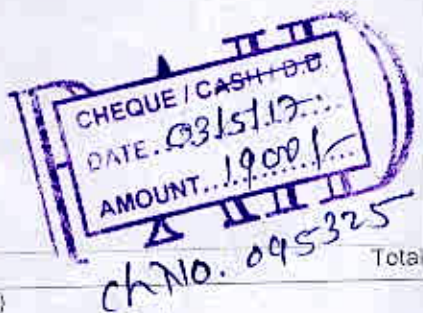


For Labline Scientific Instruments
 Authorised signatory

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences Goodri Add - Panchal Niwas, Uruli - Ravachi Phata, Saswad Road, Pune - 412 308 Correspondance Address: 14, Ajay Apartment, Manikbaug, Sinhgad Road, Pune - 411 051 Ph - 020 24357040, Mobile - 9822008765 E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	1513	2-May-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		Kadam 9850219875
Buyer	Buyer's Order No.	Dated
Marathawada Mitra Mandal's College of Pharmacy	oral	29-Apr-2017
Kalewadi	Despatch Document No.	Dated
	Despatched through	Destination
	Jairam	Door Delivery
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010417 Mfg Dt. 18-Apr-2017 25 Kg / Bag	2 bag (50 kg) 2 bag	850.00	bag	1,700.00
2	Rice Husk	1 bag (17 kg)	200.00	bag	200.00
		Total		3 bag	1,900.00



Amount Chargeable (in words)
Rs. One Thousand Nine Hundred Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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



for Nutrivet Life Sciences

 Authorised Signatory

Checked & Verified

Store Incharge

Accountant
 Marathwada Mitra Mandal's
 COLLEGE OF PHARMACY
 (Kalewadi), Pune-411 033

PRINCIPAL
 Marathwada Mitra Mandal's
 COLLEGE OF PHARMACY
 (Kalewadi), Pune-411 033



। येथे नमुनाचे छिद ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 06/07/17

Voucher No.

174

Account Head : Other Misc Lab. expenses

Name : Kadam P.V.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Hairdager for lab-use as per enclosed bill. No. 02-0081 dt. 6/7/17	602	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Six hundred + two only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

P.V. Kadam

Signature of Received

कृपया बिलातील औषधे डॉक्टरांना दाखवून घेणे.

METRO DRUG STORE
 C/O METRO MULTISPECIALITY HOSPITAL NAKHATE VASTI SAUNDARYA COLONY RAHATANI PUNE PH: 9623440788
 Name: Metro Hospital / Rahatani Date: Memo : 3687 05/08/2017
 Doctor: M.M. COLLAGE / KALEWADI
 METRO HOSPITAL / RAHATANI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
1x30ML	ISOTROY LIQ	TRC	I22135	12/18	334.00
1x5 ML	CAPRIN 5000 INJ	DFL	IHEPA26	05/18	96.00
2x500	MNS IV	FRE	93KG304	06/19	54.00
10x100	POLOVES EXAMINATION	NLL	MEDIUM	08/00	75.00
1xUNIT	SCALP VEN SET NO 2	TOP	5E119	04/20	30.00
5x2 ML	SYRINGE	SFT	16M12A	1/78	50.00
5x5 ML	SYRINGE	SFT	17G3330	1/77	55.00
Net Amount					631.00

E & D E. Subject to PIMPRI-CHINCHWAD Jurisdiction
 DLN.20-100532,21-100533,20C-100534,20F-100535
 VAT TIN: CST TIN:

Shree Marketing Mob.: 9822633375

कृपया बिलातील औषधे डॉक्टरांना दाखवून घेणे.

METRO DRUG STORE
 C/O METRO MULTISPECIALITY HOSPITAL NAKHATE VASTI SAUNDARYA COLONY RAHATANI PUNE PH: 9623440788
 Name: Metro Hospital / Rahatani Date: Memo : 3687 05/08/2017
 Doctor: M.M. COLLAGE / KALEWADI
 METRO HOSPITAL / RAHATANI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
1xPIECE	INSULIN SYRINGE DI	DS	6053312	02/21	7.50
Net Amount					7.50

Discounts: 70.21

GST NO : 27A01PH03698D1Z0
 E & D E. Subject to PIMPRI-CHINCHWAD Jurisdiction
 DLN.20-100532,21-100533,20C-100534,20F-100535
 VAT TIN: CST TIN:

Shree Marketing Mob.: 9822633375

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences FACTORY ADDRESS PLOT NO E-45/7 & 45/8 MIDC, KURKUMBH TG. DAUND, DIST. PUNE Office Address : 14, Ajay Apartment Vharikdasug, Sinhgad Rd, Pune-411 051 GST NO : 27AAZPB1802G1ZT HSN CODE 23099010 020 24357040 / 9822006765 E-mail : sdbhande@yahoo.com E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	1640	19-Aug-2017
Buyer	Supplier's Ref.	Other Reference(s)
Marathawada Mitra Mandal's College of Pharmacy Kalewadi 27AAATM9698N1ZI	Buyer's Order No.	Kadam Sir 9850219875
	Despatch Document No.	Dated
	Despatched through	Destination
	Jairam	Door Delivery
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010817 Mfg Dt. : 2-Aug-2017 25 Kg / Bag	3 bag (75 kg) 3 bag	850.00	bag	2,550.00
2	Rice Husk	1 bag (17 kg)	200.00	bag	200.00
Total		4 bag			2,750.00

CHEQUE / CASH + B.D.
 DATE 22/08/17
 AMOUNT 3600/-

Amount Chargeable (in words) E & O E
Rs. Two Thousand Seven Hundred Fifty Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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



for Nutrivet Life Sciences

 Authorized Signatory

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences

FACTORY ADDRESS
 PLOT NO E-45/7 & 45/8 MIDC, KURKUMBH
 TD, DAUND, DIST. PUNE
 Office Address : 14, Ajay Apartment
 Manikbaug, Sinhgad Rd, Pune - 411 051
 GST NO : 27AAZPB1802G1Z1
 HSN CODE 23089010
 Q30 24357040 / 9822006765
 Email : Sdbhande@yahoo.com
 E-mail : sdbhande@yahoo.com

Invoice No.

1593

Delivery Note

Dated

13-Jul-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Kadam sir 9850219875

Buyer's Order No.

Dated

oral

10-Jul-2017

Despatch Document No.

Dated

Despatched through

Destination

Jairam

Door Delivery

Terms of Delivery

Buyer

Marathawada Mitra Mandal's College of Pharmacy
 Kalewadi

SIL No	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010617 Mfg Dt. : 2-Jun-2017 25 Kg / Bag	1 bag (25 kg) 1 bag	850.00	bag	850.00
Total		1 bag			

Amount Chargeable (in words)

Rs. Eight Hundred Fifty Only

Company's VAT TIN : 27260853696V 22.10.11

Company's GST No. : 27260853696C 22.10.11

Declaration

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



for Nutrivet Life Sciences

[Signature]
 Authorized Signatory



VRK Nutritional Solutions

Office : G-1, Trimurti Archade: Opp. Zilla Parishad, Sangli - 416 416.
Maharashtra: Mobile : 94228 80247, 98814 76116
Factory : D-47, MIDC Area, MIRAJ - 416 410. E-mail : vrkgroup2009@gmail.com

TAX INVOICE

VAT TIN : 27570691196 V Dt 04-01-2009
CST TIN : 27570691196 C Dt 04-01-2009
LBT No.: SMKC0113R00163

To: **Department Of Pharmacognosy MMM's
College of Pharmacy,
Survey No 4/17, Sector No 34, PCNTDA,
Thergaon, Pune - 33. Cont No : 9850219875**

VAT TIN :

CST TIN :

Tax Invoice No. **NU 467** Date : **9-Sep-2017**

D. C. No. **NUTRI/17-18/LAF** Date : **9-Sep-2017**

Despatch from **SANGLI** to **CHINCWAD**

Vehicle No. **BY HAND**

Sr. No.	Particulars	Qty.	Rate	Per.	Amount
1	Compounded Animal Feed				
	Control Diet	3 (3 Kgs.)	600.00	Kgs.	1800.00
	DEFICIENT DIET	10 (10 Kgs.)	600.00	Kgs.	6000.00
	Sub Total				7,800.00
	Total				₹ 7,800.00



HSN Code : 23099010
Our GST No : 27ABIPK8670MZY

Rs. in words : Indian Rupees Seven Thousand Eight Hundred Only

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 sales of the goods specified in the 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 it shall be accounted for in the turnover of sales while filing of return and due Tax, if any payable on the sale has been paid or shall be paid.

I/We hereby certify that my/our Registration Certificate under these rules is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

1. Bill outstanding for more than 15 days will be charged interest @24% p.a.
2. Goods once sold will not be taken back.
3. Any objection in to this bill must be raised within seven days.

Subject to Sangli Jurisdiction only.

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

For **VRK Nutritional Solutions**

Receiver's Signature

Authorised Signature



BIOFARMS PVT. LTD. (CPCSEA NO. 1277)

• Lab Animals Breeding, Supply, Testing & Allied Services • Veterinary & Zoonosis Diagnostic Services

Laboratory Animal Center for Scientific & Medical Innovation


Office : "Pasaydan" 28/3/21, Samarth Colony, Jagtap Dairy, Pimple Nilakh, Pune- 411027

Mobile- 9960315154, 9881977751

Lab : Alephata, Tal. Junnar, Dist. Pune-412411

E-mail: LacsmiBiofarms@gmail.com

Date

COMMERCIAL INVOICE					
Seller : Lacsmi Biofarms Pvt. Ltd. AlePhata, Pune – 412 411.		Invoice No : SP171801		Dated : 11/9/2017	
Buyer : The Principal Marathwada Mitra Mandal College of Pharmacy, Kalewadi		Despatched Thru : A/C Veh.		Destination : Pune	
GST No - 27AABCL830L1ZG					
S.N.	Description of Goods	Quantity	Rate	per	Amount
1	Rat	30	280	1	8400
Total					8400/-
					E. & O.E.
Rupees in Words					
Remarks					
Company's CPCSEA Registration No.		1277			
Payment: At the time of Delivery					
Declaration : I/We hereby declare that the transaction of the sale covered under this invoice that has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has been paid of shall be paid				For LACSMI BIOFARMS PVT LTD.  Mr. P. A. Gadage, Director Authorised Signatory	
Subject to Pune Jurisdiction					



Surat	Ahmedabad	Mehsana	Gan
Anand	Bhuj	Rajkot	Tirup
Hyderabad	Vijayawada	Warangal	Visak
Kakinada	Ongole	Chennai	Beng
Devanahalli	Belgavi	Indore	Bhop
Ratlam	Raipur	Bhilai	Jaipu
Bhilwara	Zirakpur	Ghaziabad	

For Feedback/ Complaints, please write to us at suggestion@dm.
Visit us at www.dmartindia.com

Aluminium foil & Handwash & Animal ch
Principal
D Mart
Avenue Supermarts Limited

DMART is open on ALL DAYS between 10:00 AM - 10:00 PM

- ACCOUNTANT
MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033
- Goods purchased from DMART can be returned within 7 days from the date of purchase with original bill and original packaging.
 - Returns can be done between 10:00AM - 10:00PM, Monday - Sunday.
 - NO RETURNS / EXCHANGES is permitted on undergarment, cosmetics, perfumes, baby accessories, gift wrapped items due to hygiene reasons. (Detailed list available on Customer Service Desk)
 - Products under manufacturer's guarantee warranty will not be returned. Please refer to the terms and conditions of such products would be applicable.
 - The management decision on the above would be final.

D&Mart STORES

Mumbai	Navi Mumbai	Thane	Pur
Satara	Sangli	Karad	Ich
Kolhapur	Solapur	Jalgaon	Am
Nanded	Aurangabad	Bolsar	Bas
Daman	Valsad	Vadodara	Na
Surat	Ahmedabad	Mehsana	Ga
Anand	Bhuj	Rajkot	Tir
Hyderabad	Vijayawada	Warangal	Vie
Kakinada	Ongole	Chennai	Be
Devanahalli	Belgavi	Indore	Bh
Ratlam	Raipur	Bhilai	Jai
Bhilwara	Zirakpur	Ghaziabad	

For Feedback/ Complaints, please write to us at suggestion@dm.
Visit us at www.dmartindia.com

D Mart
Avenue Supermarts Limited

DMART is open on ALL DAYS between 10:00 AM - 10:00 PM

from the c
final pac

AVENUE SUPERMARTS LIMITED
CIN :- L51900MH2000PLC126473
GSTIN : 27AACCAB432H1ZQ

THERGAON DMART
LC 1, Sector 34, Near MM School,
Kalewadi, Thergaon, Pune -44
Phone : 020-30555200

TAX INVOICE

Bill No : 41420915-04-0015
Bill Dt : 15/09/2017
Cashier : AS /04 Time : 03:08 pm

HSN Particulars	Qty	Rate	Value
1 CGST@ 9.00% SGST@ 9.00%			
7607 HINDALCO 39 g	1	60.00	60.00
2 CGST@ 14.00% SGST@ 14.00%			
3401 DETTOL 750ml	1	164.00	164.00
Items: 2 Qty: 2 Amt:			224.00

<-- GST Breakup Details --> (Amount INR)

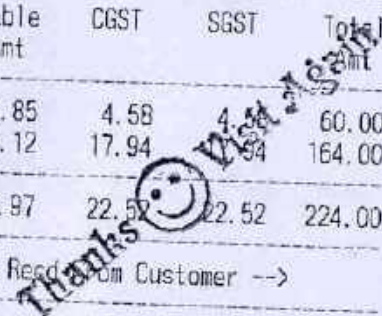
Sr.	Taxable Amt	CGST	SGST	Total
1	50.85	4.58	4.58	60.00
2	128.12	17.94	17.94	164.00
Total	178.97	22.52	22.52	224.00

<-- Amount Received from Customer -->

Cash Received : 304.00 /-
Bal Paid in Cash 80.00 /-

Above prices are inclusive of all taxes
This is computer generated invoice and
hence no signature is required.

* * Saved Rs. 12.00/- on M.R.P. * *





ISO 9001:2008/EMS 14001:2004
Reg. No. R191/8395



TAX INVOICE

Po No :
Po Date : 11/Oct/2017

Invoice No : 782
Invoice Date : 11/Oct/2017

To,
[ML000001] M. M.'s College of Pharmacy(A00705)
S. No. 4/17, Sector No. 34,
Thergaon P.C.M.C. Pune 411033

GSTIN/UID: NA

1. DO NOT MISUSE THE BARCODES BY HANDING OVER/TRANSFER TO OTHER HCE
2. BARCODE STICKERS MUST BE RETURNED TO OUR COMPANY, IN THE EVENT OF CLOSURE OF YOUR HCE.

Sr. no	Description	Bag Color	HSN Code	Quantity	Rate	Amount
1	YELLOW MEDIUM 19X21 (1 PKT = 50 BAGS) A00705Y1A0101 To A00705Y1A0150	YELLOW	3923	50	4.91	245.50
					Sub Total	245.50

Received By Cash.

CGST 9.00%	22.09	-
SGST 9.00%	22.09	-
IGST 0.00%	0.00	-
Total GST		44.18

Rupees Two Hundred Ninety Only

Total(Rs.)	289.68
Total Rounded Amount to be paid	290.00

PESPL Registration Details

GSTIN : 27AADCP8396C1Z5
PAN No : AADCP8396C

1. ANY OBJECTION INTO THIS BILL MUST BE RAISED WITHIN SEVEN DAYS
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
3. BILL OUTSTANDING FOR PAYMENT MORE THAN 15 DAYS WILL ATTRACT INTEREST @24% P.A.

FOR P.E.S.P. Ltd

(Signature)
AUTHORISED SIGN.

PASSCO ENVIRONMENTAL SOLUTIONS PVT. LTD.

Operator : Common Bio-Medical Waste Treatment Facility For P.M.C. & P.C.M.C. Area
Regd. Office : "Narayani" 34/4, Erandwara, Behind Eisen Pharmaceuticals, Pune - 411004, India, Telefax: 191 20 6602 4765, 2546 7096.
P.M.C. Site Office : Kailas Crematorium Compound, Next to Naidu Hospital, Pune - 411 001.
P.C.M.C Site Office : S. No. 172,173,174, Y.C.M Hospital, Ground Floor, Sant Tukaram Nagar, Pimpri - 411018. Tel. : 020 20 2742 0395
CIN: U33129PN2005PTC020340 E-mail : helpdesk@passco.in Web Site : www.passco.in



येथे महत्त्वाचे विवर ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 12/10/17

Voucher No.

294

Account Head : Other Misc. lab. exp

Name : Dilip chavan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of medicines for practical exam use as per enclosed bill/Invoice.	679	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy


Rupees (In word) Six hundred seventy nine only

As Specified above by Cash / Cheque No. Cash

Dated _____


Accountant

Office Superintendent


Principal

Signature of Received

Iskrti Diagnostics

Shop No :1, Palm Breeze Society, Near Govind Garden Restaurant ,Pimple
Saudagar-411027

Tel: +91 9272927201

Bill / Receipt

Name : Marathwada Mitramandal College of Pharmacy

Date : 12/10/17

Ref Doctor :

Bill No : 1,005

Particulars	Report Date	Amount	O.D.
25 Samples 1612 rs per sample	12/10/2017	40,300.00	
Total Outstanding Balance :	40300.00	Total Amount :	40300.00
		Amount Paid :	0.00

Thank You.

PAN-NO = AMAPJ8470B



पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.



F N^o 612522 सामान्य पावती

दि ०९/०९/२०१६

श्री./ मे. बि. बि. काफेज ठोक कार्पोरेशन कांचवड

यांजकडून अक्षरी रुपये २११) एनए एडवॉक कम्

बाबदल रोख / चेकने मिळाले. १७२९२० B.O. Bank

हस्ते 2 an. B.M.M. (~~कांचवड~~)

रु. १९०५९

लेखापाल

रोखपाल / लिपिक

Tax Invoice

Aditi Bharat Gas Company's GSTIN/UIN : 27ANHPP9907H1ZI	Invoice No.	Dated
	GST/17-18/ 633	17-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M.M, COLLEGE OF PHARMACY State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATM9698N1ZI	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	4 No.	1,059.32	No.	4,237.28
	CGST on Sale @ 9%				9 %	381.36
	SGST on Sale @ 9%				9 %	381.36
Total			4 No.			

Amount Chargeable (in words)

Indian Rupees Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	4,237.28	9%	381.36	9%	381.36	762.72
Total	4,237.28		381.36		381.36	762.72

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Two and Seventy Two paise Only**

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

Declaration

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

for Aditi Bharat Gas

Authorized Signatory

This is a Computer Generated Invoice

ACCOUNTANT
 M.M. COLLEGE OF PHARMACY
 TRIGGAON (KALAWADI), PUNE-411 014

 PRINCIPAL
 M.M. COLLEGE OF PHARMACY
 TRIGGAON (KALAWADI), PUNE-411 014

CHEQUE / CASH / D.D.
 DATE: 17/11/2017
 AMOUNT: ₹ 5,000.00
 TOTAL: ₹ 5,000.00



। येणे महत्त्वे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 22/1/19

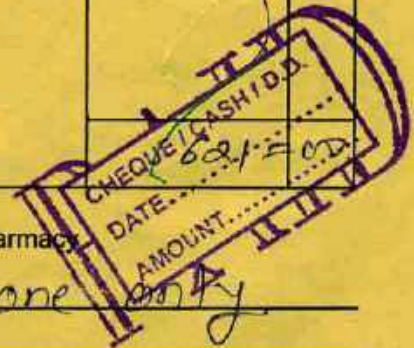
Voucher No.

352

Account Head : Other Misc. Lab. expenses

Name : Dilip Chavan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Medicines & Drugs for practical exam. Use as per enclosed bill.	621	= 00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Six hundred twenty one only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

Delivery Challan Cum Tax Invoice

NUTRIVET LIFE SCIENCES

Factory Address
Plot No E-45/7 & 45/8 Midc, Kurkumbh
Tq. Daund, Dist. Pune
Office Address : 14, Ajay Apartment
Manikbaug, Sinhgad Rd, Pune 411 051
C20 24357040/9822006765
Email : Sdbhande@yahoo.Com
Buyer

Marathwada Mitra Mandal's College of Pharmacy
Kalewad
27AAATM9698N1Z1

Invoice No.

1762

Delivery Note

Supplier's Ref.

Buyer's Order No.

oral

Despatch Document No

Despatched through

Jairam

Terms of Delivery

Dated

20-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Kadam Sir 9850219875

Dated

17-Nov-2017

Datec

Destination

Door Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 011117 Mfg Dt. : 9-Nov-2017 25 Kg / Bag	2 bag (50 kg) 2 bag	850.00	bag	1,700.00
2	Rice Husk	1 bag (17 kg)	200.00	bag	200.00
Total		3 bag			1,900.00

GSTINO: 27AAZPB1802G1ZT
HSN Code 23099010

Amount Chargeable (in words)

Rs. One Thousand Nine Hundred Only

Company's VAT TIN : 27260853696V 22.10.11

Company's CST No. : 27260853696C 22.10.11

Declaration

"I/We hereby certify that my/our registration certificate under MVAT act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid



for NUTRIVET LIFE SCIENCES

Jairam
Authorised Signatory

Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thopson (Kalewad), Pune-411 033

PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thopson (Kalewad), Pune-411 033



। येमे बहुताये हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOF
Receiving Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 13/12/17

Voucher No.

385

Account Head: Travelling exp 1 - 3801 -
Other Misc Lab. exp 2 - 2101 - ✓

Name: P. J. Pahl

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for travelling with to Sishya College Kundwer & Modern College Mashti & purchase of lab practical material as per enclosed application.	590	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word)

Five hundred ninety only

CHEQUE / CASH / D.D.
DATE.....
AMOUNT.....
590.00

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(B. Pharm., M. Pharm., Ph.D.)

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Permanently Affiliated to Savitribai Phule Pune University, Pune



Shri. Shivajirao D. Ganage
President

Prin. Bhausahab G. Jadhav
Exe. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. – Accredited by National Board of Accreditation (NBA)

Ref: MM / COP /

Date: 20.12.2017

To:
The Manager,
Bank of India,
Pimpri,
Pune : 18.

Subject: To be issue payment of DSC Pans bill through RTGS/NEFT to Labline Scientific Instruments.

Ref.- Our Account No 050721110000008

Respected sir,

Please issue HT energy payment through NEFT against Ch.No172941 dated 20.12.2017. Beneficiary details as under...

Name	Amount
Beneficiary A/c./Title	Laline Scientific Instruments
Beneficiary A/c.No.	20112102837
Beneficiary Bank	Bank of Maharashtra
Beneficiary Bank Branch	Mulund (East), Mithagar Road.
Beneficiary IFSC Code	MAHB0000761
Amount for NEFT	30,728/-

Please issue payment from our A/c.No. 050721110000008 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you



Yours truly,

Treasurer

Secretary

Exe. President

----- building Pharmacy Professionals through Education par Excellence

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune – 411 033 (MS)

Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993

E – mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

C-108, Maruti Darshan,
 L.T.Road, Hanuman Chowk, Mulund (East),
 Mumbai-400081, Maharashtra, INDIA.
 Tel. (+91) 22 21633671, Fax : (+91) 22 21632632
 Email: info@labline.in Website: www.labline.in



TAX INVOICE

Invoice no. & Date	58 Dated 08.12.2017
Your P.O.No.& Date	MMM/PHARM/PUR/2017-18/1096 dated 23.11.2017
Ref. & Date	Delivery challan no.50 dated 02.12.2017
MMMCP GSTIN	27AAATM9698N1ZI

INVOICE TO	DELIVERY TO
Marathwada Mitra Mandals College of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033	Attn: Mr. Sachin Jagdale Marathwada Mitra Mandals College of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033

SR. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14,300.00	02 Boxes [Each box contain 100 no's of pans & 100 no's of lids]	Rs.28,600.00

PRICE	Rs.28,600.00
Special discount@10%	Rs.2,860.00
total	Rs.25,740.00
PACKING, FORWARDING & HANDLING CHARGES	Rs.300.00
SUB TOTAL	Rs.26,040.00
SGST @9%	Rs.2,344.00
CGST@9%	Rs.2,344.00
NET TOTAL PRICE:	Rs.30,728.00

HSN/SAC	Taxable Value	SGST	CGST
90278090	Rs.26,040.00	9% Rs.2,344.00	9% Rs.2,344.00
Total	Rs.26,040.00	Rs.2,344.00	Rs.2,344.00

Tax amount in word: Four Thousand Six Hundred Eighty Eight Rupees only/-

PS. Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.



For Labline Scientific Instruments
 Authorised signatory

LABLINE GSTIN: 27AEWPJ4094H1ZW
 PAN NO. AEWPJ4094H

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



। येधे बहुलांभे हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 10/01/18

(4) f u

Voucher No.

436

Account Head : Other misc lab - 19A

Name : Ms. Smirna Pillayam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of charcoal tissue for practical use as per enclosed application.	240	00
	240	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two hundred forty only.

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.

F N° 616309

सामान्य पावती

दि. ०८/०९/२०१८

श्री./ मे. मराठवाडा मित्र मंडळ कॉलेज ऑफ कॉमर्स, काळेवाडी
यांजकडून अक्षरी रुपये पंचाहत्तर हजार फक्त (पाणी नमुने तपासणी)

याबद्दल रोख / चेकने मिळाले.

Bacteriology

हस्ते दिपिक चव्हाण

रु. ७५१-

लेखापाल

रोखपाल / लिपिक



पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.

F N° 616308

सामान्य पावती

दि. ०८/०९/२०१८

श्री./ मे. मराठवाडा मित्र मंडळ कॉलेज ऑफ कॉमर्स, काळेवाडी
यांजकडून अक्षरी रुपये पंचाहत्तर हजार फक्त (पाणी नमुने तपासणी)

याबद्दल रोख / चेकने मिळाले.

chemical

हस्ते दिपिक चव्हाण

रु. ७५१-

लेखापाल

रोखपाल / लिपिक

Tax Invoice

Aditi Bharat Gas Company's GSTIN/UIN : 27ANHPP9907H1ZI	Invoice No. GST/17-18/ 1383	Dated 10-Feb-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M.M. COLLEGE OF PHARMACY	Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATM9698N1ZI	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	4 No.	1,076.27	No.	4,305.08
	SGST on Sale @ 9%				9 %	387.46
	CGST on Sale @ 9%				9 %	387.46
Total			4 No.			₹ 5,080.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	4,305.08	9%	387.46	9%	387.46	774.92
Total	4,305.08		387.46		387.46	774.92

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four and Ninety Two paise Only**

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

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

अदिती भारत गॅस
 शर्मा अपार्टमेंट, डी मार्ट/एम.एम. कॉलेज समोर,
 ज्योतिबावनगर, फाळवाडी, पुणे-४११०१७
 ऑफिस नं.: ८४११००४७०५/०६
 बुकींग नं.: ७७१५०१२३४५
 तात्काळ सेवा नं.: ११३००४१३३१

for Aditi Bharat Gas

Authorised Signatory

This is a Computer Generated Invoice

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

VI. Library Books Expenses

मधुर प्रकाशन

२५१ क, शनिवार पेठ,
पुणे - ४११०३०
फोन २४४९५३१४

बिल नंबर ASD/2016/210 विल दिनांक : 3/5/16
ट्रान्सपोर्टचे नाव : पार्सल पाठविण्याचा दिनांक :
पार्सलचे रिसीट नंबर :

ऑर्डर - समक्ष

अ.न.	तपशील	प्रती	किंमत	रुपये	पैसे
१	जाग्यालिये वैशानिक पुस्तक लेख [१ पुस्तके]	९	४५०	४५०	
२	क्रिकेटचे मनोरंजक किण्व	१	९००	९००	—
	रक्कम				
	कमिशन (%)				
	पाठवणी खर्च				
	एकुण रक्कम				



आक्षरी रूपये - पापती पुस्तक

मधुर प्रकाशन
डायरेक्टर
२/५/१६

मधुर प्रकाशन करिता
डायरेक्टर

सर्व व्यवहार पुणे न्यायालयाचे कक्षेत



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com

DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.
Tel. No. (020) 24690204 Fax No. : (020) 24690316 & : 9657703143 E-mail : bookorder@pragationline.com

MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004
Tel.No. : (022) 23856339 Tel/Fax : 23869976 & : 9869051898 Email : niralimumbai@pragationline.com

INVOICE

THE PRINCIPAL, To, MARATHWADA MITRA MANDAL'S S.NO.4/17, SECTOR NO.34 PCNTDA, VIDHYA MANDIR, THERGAON (KALEWADI) PUNE 411033 State:27-Maharashtra Mobile No.: 9423239325 (M.PATIL) GST No.:27AABTN9698N1Z1	Number : P14501 Date : 29/01/2018 Order No. : ASHOK BODAKE Order Date : Immediate Pay, Terms :
---	---

Bundle : Despatched by : HAND DELIVERY BY ASHOK BODAKE Receipt Through : DIRECT	Receipt No. : Receipt Date :
--	---

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
N1257	SV Pharm.	PHARMACUTICAL JURISPRUDENCE Chandak	5	100.00	500.00	30.00	350.00
N1252	SV Pharm.	DRUG STORE ADMINISTRATION Burande	24	325.00	7800.00	30.00	5460.00
Total Copies			29				
Net Amount							5810.00

CHEQUE/CASH/D.D.
DATE: _____
AMOUNT: _____
5810.00

Our GST TIN : 27AABFN0229R1Z0

Rupees : Five Thousand Eight Hundred Ten Only

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

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." PMCLBT-038-0024945 KASABA-VISHRAMBAUGWADA

For **NIRALI PRAKASHAN**

- Books supplied as per order, will not be accepted back.
- Interest @ 24% p.a. will be charged if payment made after 30 days.
- Any charges in the bill to be informed within 7 Days.
- Payment to be made by crossed D.D. in the name of Nirali Prakashan.

VAT TIN NO.: 272602417223 w.e.f. 01-04-2006
CST TIN NO.: 27260241723C w.e.f. 01-04-2006

Ashok
Prepared by



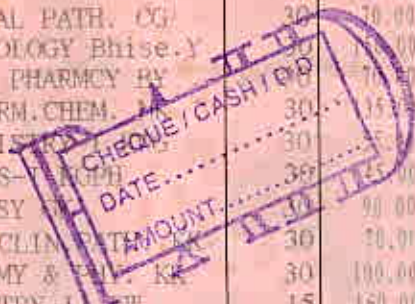
NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com
DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Parli Company, Dhayari, Pune - 411041.
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 ✆ : 9657703143 E-mail : bookorder@pragationline.com
MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 ✆ : 9869051898 Email : niralimumbai@pragationline.com

INVOICE

To, THE PRINCIPAL, MARATHWADA MITRA MANDAL'S S. NO. 4/17, SECTOR NO. 34 PONDA, VIDHYA MANDIR, TERGAON (KALEWADI) PUNE 411033 State: 27-Maharashtra Mobile No. : 9423239125 (M. PATEL) GST No. : 27AAATM969N1Z1		Number : D07420 Date : 08/01/2018 Order No. : ST MAIL/08 Order Date : Pay. Terms : Immediate
Bundle : Despatched by : HAND DELIVERY TO COLLEGE (BOOKS) Receipt Through :		Receipt No. : DIRECT Receipt Date : 08/01/2018

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
Challan No.: D05720 Date : 05/01/2018							
N1282	B.Pharm.	PHARMACEUT. QUALITY ASSURANCE Potdar	10	350.00	3500.00	30.00	2450.00
N1298	D. PHARM.	BIOSTATISTICS & INT. CALCULS Singh	5	210.00	1050.00	30.00	735.00
N1670	B.Pharm.	ADVANCES IN CHROMATOGRAPHY BTC	10	100.00	1000.00	30.00	700.00
N1265	PHARM.D.	BASIC PHARMACOLOGY & PHARMACOT. Naik	10	750.00	7500.00	30.00	5250.00
N3941	B.PHA. PCT	ENVIRONMENTAL SCI. B. PHARMA PCI	5	135.00	675.00	30.00	472.50
N4026	FYBPharm. 2	ENVIRONMENTAL SCIENCES GJP	5	75.00	375.00	30.00	262.50
N3940	FYBPharm. 2	COMPUTER APP. IN PHARMACY BNKS	5	110.00	550.00	30.00	455.00
N2581	FYPharm	PRACT. PHARM. CHEM-I GSS (PCI)	5	80.00	400.00	30.00	280.00
N2582	FYPharm	PRACT. PHARMACEUTICS-I GSS (PCI)	5	65.00	325.00	30.00	227.50
N2583	FYPharm	PRACT. PHARMACOGNOSY GSK (PCI)	5	60.00	300.00	30.00	210.00
N2584	FYPharm	PRACT. BIOCH. & CLIN. PATH. GS (PCT)	5	80.00	400.00	30.00	280.00
N2585	FYPharm	PRACT. HUMAN ANATO. & PHY. GSS (PCI)	5	85.00	425.00	30.00	297.50
N2586	SY Pharm	PRACT. PHARM. CHEM. II GS (PCI)	5	65.00	325.00	30.00	227.50
N2587	SY Pharm	PRACT. PHARMACEUT. II GS (PCI)	5	140.00	700.00	30.00	665.00
N2588	SY Pharm	PRACT. PHARM & TOXICOLOGY GS (PCI)	5	50.00	250.00	30.00	175.00
N2589	SY Pharm	PRACT. HOSPT. & CLIN. PHARM GS (PCI)	5	70.00	350.00	30.00	245.00
N1231	FY Pharm.	PHARMACEUTICAL CHEMISTRY-I KW	30	170.00	5100.00	30.00	3570.00
N1232	FY Pharm.	PHARMACEUTICS-I KPGH	30	200.00	6000.00	30.00	4200.00
N1233	FY Pharm.	PHARMACOGNOSY GPK	30	255.00	7950.00	30.00	5565.00
N1234	FY Pharm.	BIOCHEMISTRY & CLINICAL PATH. CG	30	70.00	2100.00	30.00	1470.00
N1235	FY Pharm.	HUMAN ANATOMY & PHYSIOLOGY Bhise. Y	30	150.00	4500.00	30.00	3150.00
N1237	FY Pharm.	HEALTH EDUCAT. & COMM. PHARMACY BV	7	300.00	2100.00	30.00	1470.00
N1239	FY Pharm.	CONCISE INORGANIC PHARM. CHEM. K	30	145.00	4350.00	30.00	2835.00
N1240	FY Pharm.	PRACT. PHARMACEUT. CHEMISTRY-I KPGH	30	45.00	1350.00	30.00	1155.00
N1241	FY Pharm.	PRACTICAL PHARMACEUTICS-I KPGH	30	31.50	945.00	30.00	945.00
N1246	FY Pharm.	PRACTICAL PHARMACOGNOSY K	30	70.00	2100.00	30.00	1890.00
N1243	FY Pharm.	PRACT. BIOCHEMISTRY & CLIN. PATH. K	30	70.00	2100.00	30.00	1470.00
N1245	FY Pharm.	PRACTICAL HUMAN ANATOMY & PHY. K	30	100.00	3000.00	30.00	2100.00
N1247	SY Pharm.	PHARMACEUTICAL CHEMISTRY-I KW	15	160.00	2400.00	30.00	1680.00
N1249	SY Pharm.	PHARMACEUTICS-II KPGH	30	175.00	5250.00	30.00	3675.00
N1250	SY Pharm.	PHARMACOLOGY & TOXICOLOGY Yadav	15	215.00	3225.00	30.00	2257.50
N1251	SY Pharm.	PHARMACOLOGY & TOXICOLOGY KK	15	180.00	2700.00	30.00	1890.00
TOTAL C/R:-							52255.00
Our GST TIN : 27AABFN0229R1Z0							



Rupees :
 *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 made by me/us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid.

*I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business. **PMG-LBT-038-0024945 KASABA-WISHRAMBAUGWADA**

1. Books supplied as per order, will not be accepted back.
 2. Interest @ 24% p.a. will be charged if payment made after 30 days.
 3. Any charges in the bill to be informed within 7 Days.
 4. Payment to be made by crossed D.D. in the name of Nirali Prakashan

VAT TIN NO. : 27260241233 w.e.f. 01-04-2006
 CST TIN NO. : 27260241233 w.e.f. 01-04-2006

For **NIRALI PRAKASHAN**
 Cont.... 2
 Prepared by



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : nirallocal@pragationline.com
DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 & 9657703143 E-mail : bookorder@pragationline.com
MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op. Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004
 Tel.No. : (022) 23856339 Tel/Fax : 23869976 & 9869051898 Email : niralimumbai@pragationline.com

INVOICE

To, THE PRINCIPAL,
 MARATHWADA MITRA MANDAL'S
 S. NO. 4/17, SECTOR NO. 34
 PCNTDA, VIDHYA MANDIR,
 TERGAON (KALEWADI)
 PUNE 411033 State: 27-Maharashtra

Number : D07420
 Date : 08/01/2018
 Order No. : BT MAIL/08
 Order Date :
 Pay. Terms : Immediate

Bundle :
 Despatched by :
 Receipt Through :

Receipt No. : DIRECT
 Receipt Date : 08/01/2018

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
TOTAL B/F:-							
N1252	SY Pharm.	DRUG STORE ADMINISTRATION Burande	6	325.00	1950.00	30.00	5225.00
N1253	SY Pharm.	HOSPITAL & CLINICAL PHARMACY PC	10	200.00	2000.00	30.00	1365.00
N1261	SY Pharm.	HOSPITAL & CLINICAL PHARMACY YV	10	190.00	1900.00	30.00	1400.00
N1248	SY Pharm.	HOSPITAL & CLIN. PHARMACY Patil	10	170.00	1700.00	30.00	1330.00
N1254	SY Pharm.	PHARMACY JURISPRUDENCE Kuchekar	15	120.00	1800.00	30.00	1190.00
N1257	SY Pharm.	PHARMACEUTICAL JURISPRUDENCE Chandak	15	120.00	1800.00	30.00	1260.00
N1255	SY Pharm.	CONCISE ORGANIC PHARM. CHEMISTRY MKD	15	200.00	3000.00	30.00	2000.00
N1256	SY Pharm.	PRACTICAL PHARM. CHEMISTRY-II KV	30	35.00	1050.00	30.00	735.00
N1258	SY Pharm.	PRACTICAL PHARMACEUTICS-II KPPG	30	45.00	1350.00	30.00	945.00
N1259	SY Pharm.	PRACT. PHARMACOLOGY & TOXICOLOGY KK	30	40.00	1200.00	30.00	840.00
N1260	SY Pharm.	PRACTICAL HOSPITAL & CLIN. PHARM. PGB	30	45.00	1350.00	30.00	1365.00
Total Copies			726				
Net Amount							66010.00

CHEQUE CASH/B.D.
 D. 08/01/18
 AMOUNT: 71295/-
 No. 191587

VAT TIN : 27AABFN0229R120

Rupees : SIXTY SIX THOUSAND TEN ONLY

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

We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill / invoice / cash memorandum, is made by me / us and that the transaction of sale covered by this bill / invoice / cash memorandum has been effected by me / us in the course of my/our business.

For **NIRALI PRAKASHAN**

1. Books supplied as per order, will not be accepted after 30 days.
 2. Interest @ 24% p.a. will be charged if payment is not received within 30 days.
 3. Any charges in the bill to be informed within 30 days.
 4. Payment to be made by crossed D.D. in the name of Nirali Prakashan.

VAT TIN NO. : 27260241723V w.e.f. 01-04-2006
 CST TIN NO. : 27260241723C w.e.f. 01-04-2006

Prepared by:

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

VII. Printing & Stationery Expenses



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 10/4/17

Voucher No.

32

Account Head : Printing -

Name : Mr. Rohan Jadhav

Particulars	Amount	
	Rs.	Ps.
Cartridge charges for one month including refilling and cartridge amount as per attached invoice	350	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three Hundred Fifty Only

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received 10-4-17

9921486048



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR,
 SURVEY NO.977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR, PUNE- 411016
 PH.NO.-020-25666670/71/72. omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.f 01/04/2006

CST No. : CST TIN - 27080341732C w.e.f 01/04/2006

Service Tax No. : AAMFM4263DSD01

PAN : AAMFM4263D

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagadale, Tel:020-64100841	No.	Dated
	TG/5427	31/03/17
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	3791.37	3,791.37
Item Serial No : FQV-89328 [Details of Meter A4 BW] Previous Reading : 133187 (31/12/16) Current Reading : 144676 (31/03/17) Diff. (Current-Previous) : 11489 Billable Reading : 11489 Charges/Copy : @ 0.33 Billable Amount : Rs. 3,791.37 ----- Total : Rs. 3791.37 ----- Material Cost - 80% of Total Cost : Rs. 3033.10 Service Cost - 20% of Total Cost : Rs. 758.27				
				3791.37

CHEQUE / CASH / B.D.
 DATE: 30/3/17
 AMOUNT: 42281/-
 Ch No. 045314

Amount W/o Tax=3791.37, VAT on 80% Material Cost @ 13.50%=499.47, Service Tax on 20% Service Cost @ 14.00%=106.16, SWACHH BHARAT CESS @ 0.50%=3.79, KRISHI KALYAN CESS @ 0.50%=3.79, Rounded off(+)=0.42	VAT on 80% Material Cost @ 13.5% 409.47 Service Tax on 20% Service Cost @ 14% 106.16 SWACHH BHARAT CESS @ 0.5% 3.79 KRISHI KALYAN CESS @ 0.5% 3.79 Rounded off (+) 0.42
Grand Total	Rs. 4315.00

Rupees Four Thousand Three Hundred Fifteen only.

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorises officer will be considered valid.
3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged if payment is not made on due date.
5. E & O.E

for OM SYSTEMS

(AUTHORISED SIGNATORY)

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY 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.

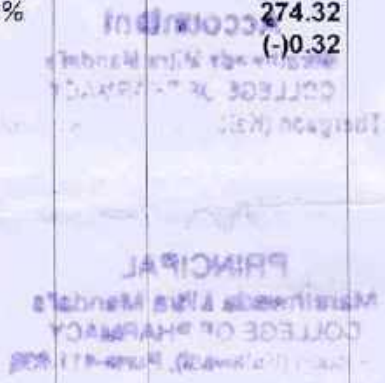
Tax Invoice

(Original)

Business Solutions Corporation 2017-18 House No 191, Near MAFCO Compound, Janwadi, Ahead of Gokhalenagar, Pune- 411 016 Contact :020-25653456/9922494282/9422004282 E-Mail :bsc.pune@yahoo.co.in/ bsc.office1@gmail.com	Invoice No.	Dated
	CPC -32	13-Apr-2017
Buyer To, The Principal Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune - 411033. #7972676785 Mr. Patil	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Phone Call	13-Apr-2017
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Gestetner Master Roll DX 2430 M.	1 No's	1,776.00	No's		1,776.00
	Gestetner Ink Cartridge DX 2430	3 No's	932.00	No's		2,796.00
						4,572.00
	Less: Output VAT @ 6% Round Off			6 %		274.32 (-)-0.32
						₹ 4,846.00





Total 4 No's **₹ 4,846.00**
E & O.E

Amount Chargeable (in words)
Rs Four Thousand Eight Hundred Forty Six Only

Company's VAT TIN : 27720619964V W.E.F. 25-JUL-2007
 Company's CST No. : 27720619964C W.E.F. 25-JUL-2007
 Company's Service Tax No. : AAIFB1440KSD001
 Company's PAN : AAIFB1440K

Declaration
 I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.
 Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's LBT No. : PMC - LBT - 073 - 0041006
 Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 53211010004242
 Branch & IFS Code : Shivajinagar & SYNB0005321

for Business Solutions Corporation 2017-18





। येथे बहुतांशे विद्यार्थी ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

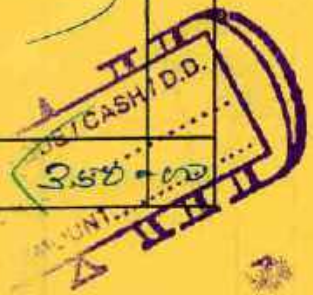
Date : 05/05/17

Voucher No.
68

Account Head : Printing expenses.

Name : Rohan Jadhav

Particulars	Amount	
	Rs.	Ps.
Payment made against. refitting / replacement of dry cart / Toner. as per enclosed bill No. 710 dt. 2/05/2017.	350	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred fifty only.

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

2-5-17

Signature of Received



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. _____ Bill No. : **1547**
Date : **03/05/17**

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Toner HP-88A Refilling	01	250	250	L
2)	Toner HP-2A Refilling	01	250	250	L

TOTAL **500**
DATE _____ AMOUNT _____

Rs. In Words : _____

For **JAGTAP SERVICES**
Proprietor

Recd. Signature _____



CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob.- 7588229295, 9225505613)

Email - shriashoksapkal1@gmail.com

Bill No. 445	Dt. - 15/5/11	P.O. No. -	Dt. -
Challan No. -	Dt. -	Vendor No. -	I.C. No. -

M/s. Mmeop. Kalewadi, Pune-33

No.	Particulars	Qty No.	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl-cut - Nameplate (BOTH SIDE) Size 18" x 6"	1	540/-	0540	00
②	M.s (power coating) Angle with Ring (As per printout)	2	475/-	0950	00



E & OE

Total Rs.

1,490-00

- * Order once Placed will not be cancelled.
- * Advance Taken will not be refunded.

For ASHOK TRADERS

CASH / CREDIT MEMO

AT

ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob. - 7588229295, 9225505613)

Email - shriashoksapkal1@gmail.com

Bill No. **442**

Dt. **8/5/2017**

P.O. No. -

Dt. -

Challan No. -

Dt. -

Vendor No. -

I.C. No. -

M/s. Principal. mm cop., Kalewadi, Pune

No.	Particulars	Qty No.	Rate per	Amount	
				Rs.	Ps.
	Computerised Vinyl-cut - Nameplates New & R/F.				
①	Vinyl-cut Nameplates Size 18" x 6" = 108 x 304 = 324 (BOTH SIDE)	3	540/-	1,620	00
②	R/F (One Col. Black) Size 36" x 15" @ 41 p/sq.in	1	2160/-	2,160	00
③	R/F (two colour green + white) Size 24 (As per printout)	1	1728/-	1,728	00

E & OE

- * Order once Placed will not be cancelled.
- * Advance Taken will not be refunded.

Total Rs. **5,508.00**
CHEQUE / CASH / D.D.
DATE: **8/5/2017**
AMOUNT: **5,508.00**
OF **ASHOK TRADERS**

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob.- 7588229295, 9225505613)

Email - shriashokspk1@gmail.com

Bill No. 439	Dt. 2-11/11	P.O. No. -	Dt. -
Challan No. -	Dt. -	Vendor No. -	I.C. No. -

M/s. Principal Mncop / Kalewadi, Pune -

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
①	Computerised Vinyl-cut Nameplates Removing & Refixing on Glass Size 24" x 6"	2	576/-	1,152	00
②	Table-stand (Dr. A.R. Tekade)	1	375/-	0375	00
③	Vinyl-cut Nameplate (R/F) Size 18" x 4" (Both side)	1	540/-	0540	00

E & OE



- * Order once Placed will not be cancelled.
- * Advance Taken will not be refunded.



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. <u>m.m. college of Pharmacy</u> <u>Katundi Pune</u>	Bill No. : 1362 Date <u>17/5/2017</u>
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Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP12A Toner Refilling	02	250	500/-	
②	HP12A Drum	01	300	300/-	
③	HP88A Toner Refilling	01	250	250/-	
④	HP88A Drum	01	300	300/-	
⑤	HP12A Drum	01	300	300/-	



TOTAL	1650/-
-------	--------

Rs. In Words : one thousand six hundred fifty
only

Recd. Signature - Asabuke For **PRINT CARE SERVICES**
Proprietor

// Shree Swami Samarth //



BABU Lamination & Photo Frames

Mulchand Market, Station Road, Near Gokul Hotel, Pimpri, Pune -18.

To, मवाळ पास मिनिस्ट्री कॉलेज
वाठान (कोल्हापूर)

No. 898

Date 17/5/2018

Sr.No.	Particular	Qty	Rate	Amount
1	Size: 12x18 matry fr. Out - 14x23. All: 650	1		650
Rupees In Words <u>Six hundred Fifty Only</u>			Total	650
			Grand Total	



CHNO: 095340

For **Babu**
Lamination & Photo Frames

Received signatory

Authorized Signatory



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. <u>m.m. College Pharmacy</u> <u>Kulwarsi Pune</u>	Bill No. : 1371 Date <u>25/5/2017</u>
---	---

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP Laser Toner Refilling	01	250	250	2



Rs. In Words : Two Hundred Fifty Two

For **PRINT CARE SERVICES**
Proprietor

Recd. Signature

Pixametic Technologies Private Limited

Pune Corporate Office : 8 Snehvihar, Bibvewadi, Market Yard Road, Pune - 37

Satara (Prod unit) : Radhika Nagar, Vilaspur, MIDC Satara - 28

Goa : Jeronimos, Behind CID Post, NIO Circle, Dona Paula, Panjim - 04

TAX INVOICE

Mo. : 7387700782 / 7387326100

Invoice No. : 2016-17/PN **714**

Date : 9-6-17

M/s. mm collage of Pharmacy Kalyanadi

Your Purchase Order No. : _____ Dated : 9-6-17

Delivery Challan No. : _____ GRR No. : _____

Sr. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Toner - Order					
	<input type="checkbox"/> 12 A					
	<input type="checkbox"/> 88 A					
	<input checked="" type="checkbox"/> 78 A -	(1)	350		350	
	<input type="checkbox"/> 36/35 A					
	<input type="checkbox"/> SAMSUNG					
	<input type="checkbox"/> SP 200 / SP 210					
	<input type="checkbox"/> 05 A					
	Return -					
	<input type="checkbox"/> 12 A					
	<input type="checkbox"/> 88 A					
	<input checked="" type="checkbox"/> 78 A (1)					
	<input type="checkbox"/>					

AMOUNT IN WORDS

Company's VAT TIN : 27031143125V
 Company's CST No : 27031143125C
 Company's Service Tax No.: AAICP2979CSD001
 Company's PAN : AAICP2979C

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act. 2002 is inforce on the date on which the sale of the goods specified in this "Tax Invoice" has been made by me/us and that the transaction of sales coverby this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turn over os sales while filling return & due Tax, if any payable on the sales has been paid/shall be paid

Signature

CHEQUE SHRED
 Total Amount 350
 DATE 3-5-0
 AMOUNT
 11.802

for Pixametic Technologies Private Limited



। येथे बहुतांशे विद्वाने ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Distinguishing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 14/6/17

Voucher No.

145

Account Head: Printing expenses - 30:00
speed post expenses - 132:00
Traveling expenses - 40:00
202:00

Name: Mr. R.A. Salunkhe -

Particulars	Amount	
	Rs.	Ps.
① Expenses incurred for spiral binding proposal send to CMAA Awards 2017 <u>Rs 30:00</u>	202	00
② speed post expenses - CMAA Awards New Delhi & PCT affiliation fee, New Delhi <u>Rs - 132:00</u>		
③ Traveling expenses visit to new bright period of Kalewadi post office <u>Rs. 40:00</u>		
<u>00 - 14/06/2017</u>		

CHEQUE / CASH / D.D.
 DATE 202 0
 AMOUNT

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two Hundred Two Rupees only

As Specified above by Cash / Cheque No. cash

Dated

[Signature]
 Accountant

Office Superintendent

[Signature]
 Principal
 Signature of Received

BRIGHT DESIGNERS

TAX INVOICE


Shop No. 9, Chandra Bhavan, Mumbai- Pune Road, Opp. KSB Pumps, Kharalwadi, Pimpri,
Pune - 411018. Tel.: 020- 27421720. Mobile : 9890107168.

Invoice No. 570	Date: 21/06/17
To, <u>Morathwada mitra mandal's</u>	Vendor code :
<u>College of Pharmacy, Kalewadi</u>	P.O. No. :
	Dated :
	Delivery : By

Sr No.	Particulars	Quantity	Rate Rs. (AS Per PO)	Net Amount Rs.
1)	20+4 Pages Information Brochure Printing cover Pages on 250 gsm Paper, Inner Pages 170 gsm Paper, cover page signal side lamination, cutting, folding, cutting, & college logo with Images UV lamination	400 Nos.	70=00	28,000=00

Amount in Rupees: <u>Twenty-Nine Thousand Six Hundred Eighty only.</u>	TOTAL	28,000=00
	6% VAT	1680=00

Terms : 1. Subject to Pune Jurisdiction 2. Goods Once Sold Will Not Be accepted back 3. If not paid payment within 30 days 2% will be extra.	Rounding off	—
	GRAND TOTAL	29,680=00

VAT TIN NO. : 27360610268V wef. 24/05/07	<p>For Bright Designers</p>  <p>Authorized Signatory</p>
<p>we certify that our registration certificate under Maharashtra Value Added Tax Act, 2002, is in force on the date of this sale of these goods specified in this tax invoice and this transactions of sale is effected by us and shall be accounted for in turnover of sale while filling the return and due sale tax will be paid.</p>	





TAX INVOICE

Shop No. 9, Chandra Bhavan, Mumbai- Pune Road, Opp. KSB Pumps, Kharalwadi, Pimpri,
Pune - 411018. Tel.: 020- 27421720. Mobile : 9890107168.


Invoice No. 571	Date: <u>21/05/17</u>
To, <u>Morathwada mita mandal's</u> <u>college of Pharmacy, Kalewadi</u>	Vendor code :
	P.O. No. :
	Dated :
	Delivery : By

Sr No.	Particulars	Quantity	Rate Rs. (AS Per PO)	Net Amount Rs.
1)	4 Pages folder Printing on 170 gm Paper with creasing Folding. Completed the Job.	3000 Nos.	4 = 20	12,600 = 00

Terms : 1. Subject to Pune Jurisdiction 2. Goods Once Sold Will Not Be accepted back 3. If not paid payment within 30 days 2% will be extra.	TOTAL	12,600 = 00
	6% VAT	756 = 00
	Rounding off	—
	GRAND TOTAL	13,356 = 00

VAT TIN NO. : 27360610268V wef. 24/05/07

we certify that our registration certificate under Maharashtra Value Added Tax Act, 2002, is in force on the date of this sale of these goods specified in this tax invoice and this transactions of sale is effected by us and shall be accounted for in turnover of sale while filling the return and due sale tax will be paid.

For Bright Designers

Authorised Signatory

Amount in words: Thirteen Thousand Three Hundred
Fifty - six only.



OM SYSTEMS

(Contact Details)

"HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR,
SURVEY NO.977/1/1, DR.HOMIBHABHA CLINIC CHOWK,
MODEL COLONY, SHIVAJINAGAR, PUNE - 411016
GSTIN : 27AAMFM4263D1Z9

State : Maharashtra

State Code : 27

(Customer name and Installation Address)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033
kalewadi, Pune-411 033
Maharashtra

TAX INVOICE - TG CONTRACT

Invoice No.

Date

TG/1475

17/07/17

Contact Person

Tel. No

Customer Code

Mr. Sachin Jagadale

020-84100841

Agreement No.

Date

Due Date

415

02/04/13

Model No.

Canon IR 2520

HSN/ SAC (TG/FSMA/4C)

8443

HSN/ SAC Rentals

997314

Serial No.

FQU-89328

State

Maharashtra

State Code

27

INVOICE DETAILS

Description	A4 BW			Date of Reading	Amount
Current Meter Reading	148901			30/06/17	(Total of G)+(H)
(B) Previous Month Meter Reading	144676			31/03/17	* If monthly commitment (I) is applicable and Billing amount is less than (I) then amount will be rounded to (I).
(C) Gross Copies (A-B)	4225				
(D) Free Copies/ Wastage	0				
(E) Net Billable Copies (C-D)	4225				
(F) Per copy charges	0.33				
(G) Billable Amount (F x E)	1394.25				
(H) Fixed Rental/ Monthly Charges		(I) Minimum Billing/ Monthly Commitment				1,394.25
CGST 14%					195.20
SGST 14%					195.20
Rounded off (+)					0.35
Grand Total					1,785.00

CHEQUE
DATE... 18/07/17
AMOUNT... 1357
ch NO. 135009

For OM SYSTEMS

(Authorised Signatory)



(Customer's Signature with Name and Stamp)

Last Invoice Amt. Rs.

Current Balance Rs.

Payment Advice

Invoice No.

TG/1475

Invoice Date

A/C CODE

Cheque No./ DD No.

Date

Cheque /DD Amount Rs.

Payable to OM SYSTEMS

(Please pay by Crossed/ Demand Draft only)

Note

Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.

TAX INVOICE



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

M/s. M.M. College Of Pharmacy		Invoice No. 008	Date 09/09/2017
Thergaon (Kalewadi),		Challan No. _____	Date _____
Pune-411033		Sch. / P.O. No. 742	Date 07/09/2017
GSTIN : 27AAATM9698N1ZI	State Code : 027	Vendor Code _____	

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
	<i>HSN CODE - 8310</i> Comp. Vinyl Cut ACP Disply Boards				
1	Size 6' X 4' = 24 sq. ft. x 4 qty = 96 sq. ft.	4 Nos.	502/- sq.ft.	48192	00
2	Size 2' X 4' = 4 sq. ft. x 1 qty = 4 sq. ft.	1 Nos.	502/- sq.ft.	2008	00
3	Size 2.5' X 2.5' = 6.25 sq. ft. x 2 qty = 12.5 sq. ft.	2 Nos.	502/- sq.ft.	6275	00
	MS sq. ft. Pipe Frame with Fitting				
4	Size 6' X 4' = 24 sq. ft. x 4 qty = 96 sq. ft.	4 Nos.	165/- sq.ft.	15,840	00
5	Size 2' X 4' = 4 sq. ft. x 1 qty = 4 sq. ft.	1 Nos.	165/- sq.ft.	660	00
6	Size 2.5' X 2.5' = 6.25 sq. ft. x 2 qty = 12.5 sq. ft.	2 Nos.	165/- sq.ft.	2063	00
	Comp. Vinyl Cut Boards R/F, Table Stand, ACP				
7	R & F (Size 36" X 24") = 864"	1	6912	6912	00
8	Opek Table Stands				
	Size 10" x 2"	3	450/-	1350	00
	Size 8" x 2"	3	350/-	1050	00
	Size 8" x 2"	1	250/-	250	00
9	ACP Disply Board Size 36" X 12"	1	2160/-	2160	00
Total Amount Rs.				86,760	00
Rupees in words Rupees Seventy Nine Thousands Two Hundred		Sr. No. 1 to 6 (-) Dis. 10%		7,504	00
Fifty Six Only.		Net Amount Rs.		79,256	00

GSTIN-27ACGPS6057F1ZC	Receiver's Signature & Seal	For ASHOK TRADERS
* Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.		

CHEQUE / CASH / B.D.
DATE: 14.09.17
AMOUNT:
CK No. 135011



TAX INVOICE - TG CONTRACT

OM SYSTEMS "HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR, SURVEY NO.977/1/1, DR. HOMIBHABHA CHOWK, MODEL COLONY, SHIVAJINAGAR, PUNE-411016 PH.NO.-020-25666670/71/72, omsystems_canon@rediffmail.com GSTIN : 27AAMFM4263D129 PAN : AAMFM4263D State : Maharashtra , State Code : 27	Invoice No.	TG/2608
	Date	03/10/17
	Service	
	HSN/SAC	8443
	Serial No.	FQU-89328
	Model No.	Canon IR 2520

(Customer Details)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 Kalewadi, Pune-411 033 Maharashtra State : Maharashtra , State Code : 27	GSTIN	
	CIN	
	Contact Person	Mr. Sachin Jagadale
	Phone	020-64100841
	Order No	

INVOICE DETAILS

Description	A4 BW				Reading Date	Amount
(A) Current Meter Reading	152144				30/09/17	(Total of G)+(H)
(B) Previous Month Meter Reading	148901				30/06/17	
(C) Gross Copies (A-B)	3243					
(D) Free Copies	0					
(E) Net Billable Copies (C-D)	3243					
(F) Per copy charges	0.33					
(G) Billable Amount (F x E)	1070.19					
(H) Monthly / Annual Charges		(I)	Minimum Billing/ Monthly Commitment			1,070.19
					CGST 14%	149.83
					SGST 14%	149.83
					Rounded off (+)	0.15
Grand Total						1,370.00

CHEQUE / CASH D.D.
DATE 24/10/17
AMOUNT 13489.00
CANO-135043

<i>(Customer's Signature with Name and Stamp)</i>	For OM SYSTEMS
Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.	Bank Detail
	BANK- HDFC BANK, IFSC CODE- HDFC0000427 A/C NO. - 04272320002429

GST INVOICE

JAGTAP SERVICESSHOP NO.1, SECT. NO. 169, PUNE MUBAI ROAD
KHANDBA MAL, AKURDI CHOWK, PUNE - 411035

djagtap0106@gmail.com

Phone : 9881813283, 9767151172, 9970660089

GSTIN : 27AIZPJ9990K1ZY
State: 27-MAHARASHTRA
Invoice No. : 000071
Invoice Date : 27/10/2017

Buyer

Consignee

MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY
Address 131: S.NO. 4/17, SECTOR NO. 34, THERGAON, PUNE
State : 27

GSTIN : 27AAATM9698N1ZI

S.N.	DESCRIPTION	HSN CODE	QTY	BOX	RATE	GST%	AMOUNT
1	TONER POWDER 12A/303/FX9	3707	3	3	250.00	9.9	750.00
2	TONER POWDER FOR 36/88/328/925/337	3707	4	4	250.00	9.9	1000.00
3	OPC DRUM FOR 12A/303/FX9	8443	1	1	300.00	9.9	300.00
4	OPC DRUM FOR 36/88/925/328/302	8443	2	2	300.00	9.9	600.00

SUB TOTAL 2650.00

SGST 9% 238.50

CGST 9% 238.50

GRAND TOTAL 3127.00

Rs. Three Thousand One Hundred Twenty Seven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Bank Details Bank Name : JANATA SAHAKARI BANK LTD.

A.C.No.009230100002804,IFSC code- JSBP0000009

Branch- CHINCHWADGAON

For JAGTAP SERVICES



Authorised signatory





येथे बहुतेके विद्ये ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 17/11/17

Voucher No.

349

Postage expenses = 160 = 00 ✓
Xeroxing expenses = 1030 = 00 ✓
Legal expenses = 360 = 00 ✓
Account Head: Traveling expenses = 630 = 00 ✓
2180 = 00

Name: R. A. Salunke / P. S. Borge

Particulars	Amount	
	Rs.	Ps.
① Postage expenses - agencies employment.	160	00
② Legal expenses - Rs 100 stamp with return submitted to Govt for acknowledgment.	360	00
③ Xeroxing = mavale roster xeroxing 8 sets	1030	00
④ Traveling expenses = as per statement enclosed herewith.	630	00
	2180	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) ~~Two Hundred~~ Two Thousand One hundred eighty only

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

Composition Dealer

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

M/s. <u>M M College of pharmacy.</u> <u>Kadewadi, Pune-33</u>	Invoice No. <u>061</u> Date <u>21/11/17</u>
	Challan No. _____ Date _____
	Sch. / P.O. No. _____ Date _____
GSTIN: <u>27AAATM9698N1ZI</u> State Code: <u>027</u>	Vendor Code _____

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
① ② ③	HSN 9611 Computerised Nylon-stamps. 4 lines 5 lines Round seals	1 NO. 2 NOS 2 NOS	200/- 240/- 225/-	{ 200 00 480 00 450 00	
	HSN code 3920 Computerised vinyl-cut letters R/F on Existing Topper Board Size 18"x2" = 36"	1 NO.	360/-	{ 360 00	
Rupees in words <u>(One thousand four hundred</u> <u>Ninety only.)</u>			Total	{ 1,490 00	

GSTIN-27ACGPS6057F1ZC	Receiver's Signature & Seal	For ASHOK TRADERS
* Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.		



। येथे नमुनाचे हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOF
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 08/12/17

Voucher No.

382

Xeroxing expenses = 85 = 00 ✓
 Req of Reimbursement = 440 = 00
 Account Head: Traveling expenses = 934 = 00
 1459 = 00

Name: Mr. R. A. Salunke / P. S. Barge

Particulars	Amount	
	Rs.	Ps.
① Traveling expenses during 25/11/2017 to 28/12/2017. visit to SNA, SPPU, RGDTE etc.	934	00
② Xeroxing expenses - merit list of 8th semester ^{and}	85	00
③ Dinner expenses late night meal route merit list of 2017 - 18. 2 persons.	440	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One Thousand four hundred ~~44~~ only

As Specified above by Cash / Cheque No. 08/17 Dated _____

[Signature]
Accountant

Office Superintendent

[Signature]
Principal

[Signature]
Signature of Received

R. P. ENTERPRISES

• Digital Printouts • Four Colour Printing • Book Binding • All Types Of Industrial & Commercial Printing
'Sunrise Building', Opp. Ingale Hospital, Vijay Nagar, Kalewadi, Pimpri, Pune-17.

E- mail : rpdtp2010@gmail.com

GST NO. : 27BERPS2575C1Z3

M/s, Marathwada Mitra Mandal College of Pharmacy	INVOICE NO. 435/2017
Survey No. 4/17, Sector No. 34, Kalewadi Road, Thergaon, Pune 33.	INVOICE DATE 26-12-2017
STATE : MAHARASHTRA	P.ORDER
STATE CODE : 27	STATE MAHARASHTRA
GSTIN : 27AAATM9698N1ZI	STATE CODE 27
	GSTIN 27BERPS2575C1Z3

Sr. No.	Production Description	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
01	XEROX - Jumbo :	4802	17	100	1,700.00	6%	102	6%	102	1,904.00
TOTAL					1,700.00		102.00		102.00	1,904.00

Total Rs. : One Thousand Nine Hundred Four Only

Total Taxable	1,700.00
Total GST	204.00
Round Off	0.00
Grand Total	1,904.00

Receiver Signature	Note :	For R. P. Enterprises Authorised Signatory
	1. Cheque/DD drawn in favour of R. P. Enterprises 2. Bank Name : The Cosmos Co. Operative Bank Ltd. 3. Bank Name : Pimpri 4. RTGS/ NEFT IFSC Code : COSB0000026 5. Bank A/c No. : 026100104725 (Current A/c)	

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **05/12/2017.**

Serial no. of Invoice: **ASM/064**

Details of Receiver (Billed to)

Name: **Marathwada mitra**

Mandals Collage Of Pharmacy

Address : Thergaon

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	04	Number	330/-	1320/-	9%	118.80/-	9%	118.80/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	02	Number	330/-	660/-	9%	59.40/-	9%	59.40/-
03	MAG ROLLER FOR USE IN H-1010/1020	84439959	03	Number	140/-	420/-	9%	37.80/-	9%	37.80/-
04	MAG ROLLER FOR USE IN H-1005/1505/	84439959	01	Number	140/-	140/-	9%	12.6/-	9%	12.6/-
05	DOCTOR BLADE FOR USE IN H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-
06	DOCTOR BLADE FOR USE IN H-1010/1020	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-
07	Wiper Blade for Use In H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-
						2780/-		250.20/-		250.20/-
								Total		3280.4/-

Invoice Total (In Words) : **Three Thousand Two Hundred Eighty & Forty Paise Only.**

Invoice Total **3280.4/-**

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
Address: Thergaon ,Pune.33.
Ac/No.: 038120100001997
IFSC Code: TJSB00000038
Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER



TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE
ROAD,KHARALWADI,PIMPRI,PUNE-18
9890107168/7709437081 Email : info@brightgroups.co.in
GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 79	Invoice Date:	26-12-2017
	PO No.:		PODate:	00-00-0000
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 Black & White Xerox	48021010	NOS	491	0.80	392.80	9%	35.35	463.50
2	A4 Color Print	48021010	NOS	212	12.00	2,544.00	9%	228.96	3,001.92
	Spiral Binding	48021010	NOS	4	25.00	100.00	9%	9.00	118.00
	Scanning	48021010	NOS	27	1.00	27.00	9%	2.43	31.86
Total						3,063.80	275.74	275.74	3,615.28

In Words : Rs. Three Thousand Six Hundred and Fifteen Rupees

GST % 18	3,063.80	551.48	CGST % 9	275.74	SGST % 9	275.74	Sub Total	3,063.80
Total	3,063.80	551.48					SGST	275.74
							CGST	275.74
							IGST	
							Transport	0.00
							CHEQUE / CASH / D.D.	0.00
							Total	3,615.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX



TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE
ROAD,KHARALWADI,PIMPRI,PUNE-18
9890107168/7709437081 Email : info@brightgroups.co.in
GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 80	Invoice Date:	26-12-2017
	PO No.:		PODate:	00-00-0000
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount	
1	Photto Frame		NOS	2	700.00	1,400.00	9%	126.00	9% 126.00	1,652.00
Total						1,400.00	126.00	126.00	1,652.00	

In Words : Rs. One Thousand Six Hundred and Fifty Two Rupees

GST % 18	1,400.00	252.00	CGST % 9	126.00	SGST % 9	126.00	Sub Total	1,400.00
Total	1,400.00	252.00					SGST	126.00
							CGST	126.00
							IGST	0.00
							Transport	0.00
							CASH	1,652.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For **NEW BRIGHT XEROX**

Authorized

R. P. ENTERPRISES

• Digital Printouts • Four Colour Printing • Book Binding • All Types Of Industrial & Commercial Printing
'Sunrise Building', Opp. Ingale Hospital, Vijay Nagar, Kalewadi, Pimpri, Pune-17.

E-mail : rpdp2010@gmail.com

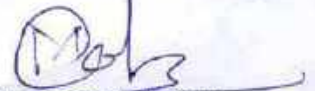
GST NO. : 27BERPS2575C1Z3

M/s, Marathwada Mitra Mandal College of Pharmacy	INVOICE NO. 486/2017
Survey No. 4/17, Sector No. 34, Kalewadi Road, Thergaon, Pune 33.	INVOICE DATE 10-01-2018
STATE : MAHARASHTRA	P.ORDER
STATE CODE : 27	STATE MAHARASHTRA
GSTIN : 27AAATM9698N1Z1	STATE CODE 27
	GSTIN 27BERPS2575C1Z3

Sr. No.	Production Description	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
01	DIGITAL OUTPUT - A3 100 gsm :	4911	51	30	1,530.00	6%	91.8	6%	91.8	1,713.60
TOTAL					1,530.00		91.80		91.80	1,714.00

Total Rs. : One Thousand Seven Hundred Fourteen Only

Total Taxable	1,530.00
Total GST	183.60
Round Off	0.40
Grand Total	1,714.00

Receiver Signature	Note :	For R. P. Enterprises  Authorised Signatory
	1. Cheque/DD drawn in favour of R. P. Enterprises 2. Bank Name : The Cosmos Co. Operative Bank Ltd. 3. Bank Name : Pimpri 4. RTGS/ NEFT IFSC Code : COSB0000026 5. Bank A/c No. : 026100104725 (Current A/c)	



TAX INVOICE - TG CONTRACT

OM SYSTEMS "HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR, SURVEY NO.977/1/1, DR. HOMIBHABHA CHOWK, MODEL COLONY, SHIVAJINAGAR, PUNE-411016 PH.NO.-020-25666670/71/72, omsystems_canon@rediffmail.com GSTIN : 27AAMFM4263D129 PAN : AAMFM4263D	Invoice No.	TG/4047
	Date	02/01/18
	Service	
	HSN/SAC	8443
	Serial No.	FQU-89328
	Model No.	Canon IR 2520

State : Maharashtra , State Code : 27

(Customer Details)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra State : Maharashtra , State Code : 27	GSTIN	
	CIN	
	Contact Person	Mr. Sachin Jagdale
	Phone	020-64100841
	Order No	

INVOICE DETAILS

Description	A4 BW	Reading Date	Amount
(A) Current Meter Reading	157655	31/12/17	(Total of G)+(H) * If monthly commitment (I) is applicable and Billing amount is less than (I) then amount will be rounded to (I)
(B) Previous Month Meter Reading	152144	30/09/17	
(C) Gross Copies (A-B)	5511		
(D) Free Copies	0		
(E) Net Billable Copies (C-D)	5511		
(F) Per copy charges	0.33		
(G) Billable Amount (F x E)	1818.63		
(H) Monthly / Annual Charges	(I) Minimum Billing/ Monthly Commitment		1,818.63
		CGST 9%	163.68
		SGST 9%	163.68
		Rounded off (+)	0.01
Grand Total	Rs. Two Thousand One Hundred Forty Six only.		2,146.00

CHEQUE / CASH + D.D.
 DATE: 19/01/18
 AMOUNT: 2100/-
 CH NO: 191563

For OM SYSTEMS

 (Authorized Signatory)
 PUNE

(Customer's Signature with Name and Stamp)
 Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.

Bank Detail
 BANK- HDFC BANK, IFSC CODE- HDFC0000427
 A/C NO.- 04272320002429

BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

Composition Dealer

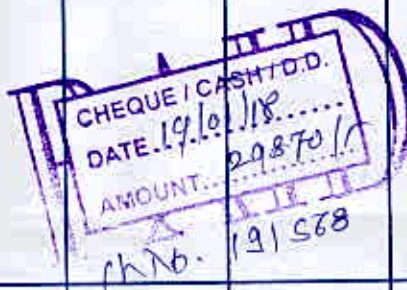
250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

M/s. <u>M M COP.</u> <u>Kalewadi, Pune - 411033</u>	Invoice No. <u>081</u> Date <u>19/1/2018</u> Challan No. _____ Date _____ Sch. / P.O. No. _____ Date _____ Vendor Code _____	
GSTIN: <u>27AAA TM 9698N 1ZI</u>	State Code: <u>027</u>	

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
	HSN code 8310 Computerised "Dom Badges" ← Size 300mm dia. (with paper clip)	No.	per		
		500 Nos	60/-	030,000	00
Rupees in words <u>Thirty thousand only.</u>			Total	030,000	00

Composition Taxable Person, not eligible to collect tax on supplies



GSTIN-27ACGPS6057F1ZC

Receiver's Signature & Seal

For ASHOK TRADERS

* Goods once sold will not be taken back or exchanged.

* Subject to Pune Jurisdiction.

E. & O.E.

[Signature]



[Signature]

BILL OF SUPPLY



ASHOK TRADERS

Composition Dealer

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

M/s. <u>MM College of pharmacy</u> <u>Kalewadi, pune-33</u>	Invoice No. <u>065</u> Date <u>27/11/2017</u>
	Challan No. _____ Date _____
	Sch. / P.O. No. _____ Date _____
GSTIN: <u>27AAATM9698N1ZE</u> State Code : <u>027</u>	Vendor Code _____

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
①	HSN code <u>9611</u> Computerised Nylon-Stamp. 5 lines	2 Nos	240/-	480	00

"Composition Taxable Person,
not eligible to collect tax on supplies"



Rupees in words Four hundred eighty only.

Total

GSTIN-27ACGPS6057F1ZC

Receiver's Signature & Seal

For ASHOK TRADERS

* Goods once sold will not be taken back or exchanged.

* Subject to Pune Jurisdiction.

E. & O.E.



Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 07/02/2018.

Serial no. of Invoice: ASM/0090

Details of Receiver (Billed to)

Name: **Marathwada mitra**

Mandals Collage Of Pharmacy

Address : Thergaon

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1Z1**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST		
							Rate	Amount	Rate	Amount	
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	04	Number	330/-	1320/-	9%	118.80/-	9%	118.80/-	
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	04	Number	330/-	1320/-	9%	118.80/-	9%	118.80/-	
03	MAG ROLLER FOR USE IN H-1010/1020	84439959	01	Number	120/-	120/-	9%	10.80/-	9%	10.80/-	
04	PCR FOR USE IN H-1010/1020	84439959	01	Number	100/-	100/-	9%	9/-	9%	9/-	
05	DOCTOR BLADE FOR USE IN H-1010/1020	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-	
06	OPC DRUM FOR USE IN H- 1005/1505 (GREEN) SENERGY	84439959	01	Number	200/-	200/-	9%	18/-	9%	18/-	
07	WIPER BLADE FOR USE IN H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-	
09	DOCTOR BLADE FOR USE IN H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-	
							3300/-		297/-		297/-
								Total			3894/-

Invoice Total (In Words) : **Three Thousand Eight Hundred Ninety Four Only.**

Invoice Total **3894/-**

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

Bank Details
 Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon ,Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to seller on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER

Authorized Signatory



TAX INVOICE

BRIGHT DESIGNERS

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-411018

9890107168 Email : info@brightgroups.co.in

All Types Of Commercial Designing Works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	BD 5	Invoice Date:	30-10-2017
	PO No.:		PO Date:	00-00-0000
GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Qty	Units	Rate	CGST		SGST		Amount
1	Flex Printing	48021010	4	NOS	500.00	9%	180	9%	180	2000
2	Rate Card Printing	48021010	250	NOS	7.00	9%	157.5	9%	157.5	1750
3	Lunch Coupons	48021010	230	NOS	1.10	9%	22.77	9%	22.77	253

Total	360.27	360.27	4003.00
--------------	--------	--------	---------

GST Total Tax :	720.54
------------------------	--------

Transport:	0.00
-------------------	------

GTTotal	4724.00
----------------	---------

In Words : Rs. Four Thousand Seven Hundred and Twenty Four Rupees

GSTIN No. : 27AAKPU1455F1ZI PAN No. : AAKPU1455F	Companies Bank Details : Bank Name : ABHYUDAYA CO-OP BANK LTD	Bank Account No : 046021100000608 Branch & IFSC Code : PIMPRI & ABHY0065105
---	--	--

"I/we here by that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For **BRIGHT DESIGNERS**

Authorized





येथे म्हणायचे किंवा ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 6/13/18

Voucher No.

511

Xeroxing & Lunch expenses = 1884:00
Traveling expenses = 1177:00
Account Head: Office expenses of conveyance = 5090:00

Name: Mr. R. A. Salunkhe

8151:00

Particulars	Amount	
	Rs.	Ps.
① Visit to DTE for hearing on 9/21/2018 & 15/11/2018	5090	00
② Traveling expenses visit to various places RopTE, SPDV, Central office including 15/11/2018 to 14/12/2018	1177	00
③ Xeroxing expenses for maps colorprints & spiral sets for DTE submission, Lunch expenses SWD workshop on 4/12/2018	1884	00
	8151	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) -eight thousand one hundred fifty one only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

CASH MEMO

LINK - WELL COPY CENTER

Anand Niwas, Shop No. 2, Near Maharashtra Bank, Chaphekar Chowk,
Chinchwad, Pune - 411033. Ph. : 020-27352244

To, Mazethwada Mitzu
Mandaly college of pharmacy

Bill No. 956

Date: 13/3/18

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
1	Xerox		264	00
2	Jumbo Xerox			
3	Digital Print			
4	Jumbo Plotting (Colour/Black)			
5	Colour Jumbo Xerox			
6	Laser Printing			
7	Binding			
8	Lamination (up to A0)			
9	Cartridge Refilling			
10	Hard Binding			
11	Vinyl Print			

REQUEST FOR SH/D.D.
TOTAL 264
DATE
AMOUNT IN WORDS
For LINK-WELL COPY CENTER

Thank You, Visit Again !

BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

Composition Dealer

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkali@gmail.com

M/s. <u>Principal M.M.COE. Kalewadi, Pune - 411039</u>	Invoice No. <u>114</u> Date <u>10/3/2018</u> Challan No. _____ Date _____ Sch. / P.O. No. _____ Date _____ Vendor Code _____	
GSTIN : <u>27A0ATM9638N1ZI</u>	State Code : <u>027</u>	

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
1)	HSN code - 3920 Computerised vinyl-cut sticker R/F on Glass Size 72"x30" = 2,160" @ 2.75 sq.in	1 NO.		5,940	= 00
2)	Size 15"x6" = 90" @ 2.75 per sq.in Computerised Vinyl-cut Display Boards	1 NO.		248	= 00
3)	size 6"x4" (One side)	7 NO.	84/-	588	= 00
4)	size 18"x4" (Both side)	3 NOS	396/-	1,188	= 00
5)	size 18"x3" (Both side)	3 NOS	693/-	2,079	= 00
6)	size 12"x4" (Both side)	1 NO.	264/-	264	= 00
7)	Computerised vinyl-cut stickers (R-F) on Glass size 9"x9"	3 NOS	324/-	972	= 00
8)	Computerised vinyl-cut Table stands size 8"x2"	1 NO.	350/-	350	= 00
9)	size 10"x2"	1 NO.	400/-	400	= 00
<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> CHEQUE / CASH / B.D. DATE: 10/03/18 AMOUNT: 16,374/- Ch No: 1916/12 </div>					
Rupees in words <u>Twelve thousand twenty</u> <u>Nine only</u>			Total	12,029 = 00	

GSTIN-27ACGPS6057F1ZC * Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.	Receiver's Signature & Seal 	For ASHOK TRADERS
---	-------------------------------------	---------------------------

ORIGINAL FOR RECIPIENT

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 133	Invoice Date:	20-02-2018
	PO No.:		PO Date:	00-00-0000
	Note:	DTE Xeroxing Copy		
Buyer's GST No. : 27AAATM9698N1Z1	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 Black & White Xerox	48021010	NOS	803	0.60	481.80	9%	43.36	568.52
2	A4 Color Print	48021010	NOS	20	10.00	200.00	9%	18.00	236.00
3	A/3 Colour Print.	48021010	NOS	7	20.00	140.00	9%	12.60	165.20
Total						821.80	73.96	73.96	969.72

In Words : Rs. Nine Hundred and Seventy Rupees

GST % 18	821.80	147.92	CGST % 9	73.96	SGST % 9	73.96	Sub Total	821.80
							SGST	73.96
							CGST	73.96
							IGST	0.00
							Transport	0.00
							GTOTAL	970.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"We here by that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX

Goods once sold will not be taken back or exchange.

Authorized

ORIGINAL FOR RECIPIENT

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
 Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune
 -411033

Invoice No.: NBX 134 Invoice Date: 20-02-2018

PO No.: PODate: 00-00-0000

Note: Training & Placement Guideline Booklet

Buyer's GST No.: 27AAATM9698N1ZI

Vendor Code: Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
1	A4 Black & White Xerox	48021010	NOS	3525	0.90	3,172.50	9%	285.53	9%	285.53	3,743.55
Total						3,172.50	285.53	285.53	3,743.55		

In Words : Rs. Three Thousand Seven Hundred and Forty Four Rupees

GST % 18	3,172.50	571.05	CGST % 9	285.53	SGST % 9	285.53	Sub Total	3,172.50
Total	3,172.50	571.05					SGST	285.53
							CGST	285.53
							IGST	0.00
							Transport	0.00
							GTotal	3,744.00

Companies Bank Details :
 Bank Name : UCO BANK

Bank Account No : 00990200031285
 Branch & IFSC Code : PIMPRI & UCBA0001970

"We here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX

Goods once sold will not be taken back or exchange.


 Authorized

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18

9890107168/7709437081 Email : info@brightgroups.co.in
GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 82	Invoice Date:	04-01-2018
	PO No.:		PODate:	00-00-0000
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 Black & White Xerox	48021010	NOS	289	0.80	231.20	9%	20.81	272.82
Total						231.20	20.81	20.81	272.82

In Words : Rs. Two Hundred and Seventy Three Rupees

GST % 18	231.20	41.62	CGST % 9	20.81	SGST % 9	20.81	Sub Total	231.20
Total	231.20	41.62					SGST	20.81
							CGST	20.81
							IGST	0.00
							Transport	0.00
							GTotal	273.00

Companies Bank Details :
Bank Name : UCO BANKBank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"We hereby declare that our registration certificate under the GST Tax Act 2017 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 transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX

Goods once sold will not be taken back or exchange.

Authorized

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18

9890107168/7709437081 Email : info@brightgroups.co.in

GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34.Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 84	Invoice Date:	11-01-2018
	PO No.:		PODate:	00-00-0000
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
A4 Black & White Xerox	48021010	NOS	119	0.80	95.20	9% 8.57	9% 8.57	112.34
A3 Black & White Xerox	48021010	NOS	10	2.00	20.00	9% 1.80	9% 1.80	23.60
Total					115.20	10.37	10.37	135.94

In Words : Rs. One Hundred and Thirty Six Rupees

GST % 18	115.20	20.74	CGST % 9	10.37	SGST % 9	10.37	Sub Total	115.20
							SGST	10.37
							CGST	10.37
							IGST	0.00
							Transport	0.00
							GTotal	136.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX

Authorized

ORIGINAL FOR RECIPIENT

TAX INVOICE

BRIGHT DESIGNERS

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-411018
 9890107168 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455F1ZI

All Types of Commercial Designing Works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
 Survey No.4/17.Sector No.34,Kalewadi Road,Thergaon,Pune
 -411033

Invoice No.: BD 33 Invoice Date: 19-03-2018

PO No.: PODate: 00-00-0000

Note: College At glance Print

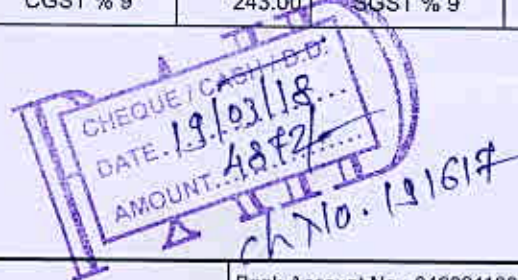
Buyer's GST No.: 27AAATM9698N1ZI

Vendor Code: Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
1	Eco Solvent Print (Flex)	96110000	Nos.	2	1350.00	2,700.00	9%	243.00	9%	243.00	3,186.00
Total						2,700.00	243.00	243.00	3,186.00		

In Words : Rs. Three Thousand One Hundred and Eighty Six Rupees

GST % 18	2,700.00	486.00	CGST % 9	243.00	SGST % 9	243.00	Sub Total	2,700.00
Total	2,700.00	486.00					SGST	243.00
							CGST	243.00
							IGST	0.00
							Transport	0.00
							GTotal	3,186.00



Companies Bank Details :

Bank Name : ABHYUDAYA CO-OP BANK LTD

Bank Account No : 046021100000608

Branch & IFSC Code : PIMPRI & ABHY0065105

"We here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For BRIGHT DESIGNERS

Authorized

Goods once sold will not be taken back or exchange.

ORIGINAL FOR RECIPIENT

TAX INVOICE

BRIGHT DESIGNERS

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-411018
 9890107168 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455F1Z1

All Types of Commercial Designing Works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon Pune -411033	Invoice No.:	BD 28	Invoice Date:	20-02-2018
	PO No.:		PO Date:	00-00-0000
	Note:	seminar Certificate Print		
Buyer's GST No. : 27AAATM9608N1Z1	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	Certificate Printing	48021010	NOS	150	10.00	1,500.00	9%	135.00	1,770.00
Total						1,500.00	135.00	135.00	1,770.00

In Words : Rs. One Thousand Seven Hundred and Seventy Rupees

GST % 18	1,500.00	270.00	CGST % 9	135.00	SGST % 9	135.00	Sub Total	1,500.00
Total	1,500.00	270.00					SGST	135.00
							CGST	135.00
							IGST	0.00
							Transport	0.00
							GTotal	1,770.00

Companies Bank Details :
Bank Name : ABHYUDAYA CO-OP BANK LTD

Bank Account No : 046021100000608
Branch & IFSC Code : PIMPRI & ABHY0065105

"I/we hereby that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For BRIGHT DESIGNERS

Goods once sold will not be taken back or exchange.

* Authorized



TAX INVOICE - TG CONTRACT

OM SYSTEMS "HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR, SURVEY NO.977/1/1, DR. HOMIBHABHA CHOWK, MODEL COLONY, SHIVAJINAGAR, PUNE-411016 PH.NO.-020-25666570/71/72, omsystems_canon@rediffmail.com GSTIN : 27AAMFM4263D129 PAN : AAMFM4263D	Invoice No.	TG/5275
	Date	28/03/18
	Service	
	HSN/SAC	8443
	Serial No.	FCU-89328
	Model No.	Canon IR 2520

(Customer Details)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra	GSTIN	
	CIN	
	Contact Person	Mr. Sachin Jagdale
	Phone	020-64100841
	Order No	

INVOICE DETAILS

Description	A4 BW				Reading Date	Amount
(A) Current Meter Reading	164210				28/03/18	(Total of G)+(H)
(B) Previous Month Meter Reading	157655				31/12/17	
(C) Gross Copies (A-B)	6555					
(D) Free Copies	0					
(E) Net Billable Copies (C-D)	6555					
(F) Per copy charges	0.33					
(G) Billable Amount (F x E)	2163.15					
(H) Monthly / Annual Charges		(I)	Minimum Billing/ Monthly Commitment			2,163.15
					CGST 9%	194.68
					SGST 9%	194.68
					Rounded off (+)	0.49
Grand Total	Rs. Two Thousand Five Hundred Fifty Three only.					2,553.00

CHEQUE / CASH / D.D.
DATE 21/03/18
AMOUNT 2508
CH NO. 191629

For OM SYSTEMS



(Customer's Signature with Name and Stamp)

Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.

Bank Detail

BANK - HDFC BANK, IFSC CODE- HDFC0000427
A/C NO. - 04272320002429

Synergy Techno Support & Solutions LLP

Admin Office-

ANM House, Plot No. A 141 , Road No. 23,Wagle Ind. Area,
Thane[W]-400 604

Tel: 91-22-6614 1657 Fax: 91-22-6668 1600 Email : service@synergylip.in



PROFORMA INVOICE


<p>To, M M College of Pharmacy Sr. No. 4/17 Sector No. 34 PCNTDA Off Kalewadi Phata Pimpri Road Thergaon Pune Maharashtra 411033</p> <p>Tel No.</p>	<p>Invoice No. : 189 Date: 10/05/2017 Order No. : MMM/Pharma/Pur/2017-18/113 P.O. Date 29/04/2017 Contact Person : Sachin K Jagdale Email : mmcopharm@yahoo.co.in</p>
---	--

Description	Rate	Qty.	Disc.	Amount
<p>1 Display board - P/N - 321-70010-02 Model No. : AUX220 Sr.No. : D459511077</p> <div style="text-align: center; border: 2px solid blue; padding: 5px; width: fit-content; margin: 20px auto;"> <p>CHEQUE / CASH / D.D. DATE..11/05/2017 AMOUNT...18160/- Ch. no. 025328</p> </div>	16,000.00	1.00	0.00	18,160.00

<p>Bank Details :- HDFC BANK LTD TEEN HATH NAKA BR. THANE (WEST) A/C NO. 12352320000382 IFSC CODE : HDFC0001235</p>	<table style="width: 100%;"> <tr> <td>Net Amount</td> <td style="text-align: right;">16,000.00</td> </tr> <tr> <td>Freight/Packing</td> <td></td> </tr> <tr> <td>VAT 13.5%</td> <td style="text-align: right;">2,160.00</td> </tr> </table>	Net Amount	16,000.00	Freight/Packing		VAT 13.5%	2,160.00
Net Amount	16,000.00						
Freight/Packing							
VAT 13.5%	2,160.00						

Ruppee: Eighteen Thousand One Hundred Sixty Only **Total Amount : 18,160.00**

SERVICE TAX NO: ACFFS0578QSD001 E. & O.E.
 PAN TIN NO: ACFFS0578Q **For Synergy Techno Support & Solutions LLP**
 Service Category : Repairs & Maintenance , (00440245)


 Authorised Signatory

Subject to Mumbai Jurisdiction

TIN 27480111913 V
TIN 27480111913 C
TAX INVOICE

CASH-MEMO

☎ : 24453886

Subject to Pune Jurisdiction

NANDKUMAR AGENCIES

464, B, Excellent Appts., Near Lokhande Talim,
Opp. B. K. Gas Agency, Narayan Peth, Pune - 30

No. **502**

Date: 1 / 1 / 20

The H. M/ Principal M. M. G. P. Kulkarni

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
1	Cash bank	1	400	

CHEQUE / CASH / D.D.
DATE 1 / 1 / 20
AMOUNT 400
BANK

Received Rs. four hundred only

Sunday Closed

Jh



। चक्षुः शृणुतां चित् ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 03/11/19

Voucher No.

332

Account Head : Traveling expenses - 30
Stationary expenses - 870
Name : Mr. R. A. Salunke 900

Particulars	Amount	
	Rs.	Ps.
Purchase of two pendrive & laser pen pointer for DDFW presentation.	900	00
	900	00

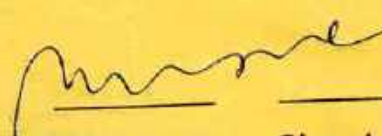
Received From Principal Marathwada Mitra Mandal's College of Pharmacy


Rupees (In word) Nine hundred only

As Specified above by Cash / Cheque No. cash Dated _____


Accountant

Office Superintendent


Principal


Signature of Received

Ph: 27413791

TAX INVOICE

9011221169/9822616169

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE :

25/10/2017

CASH MEMO

D 2623

M/s. M.M. College of Pharmacy

Particulars	HSN/cate	Qty.	Rate	AMOUNT
Ni lighter	3215	6	14	84 /
300ml Gum.	3506	4	70	280 /
150ml Gum.	3506	2	20	40 /
Stake Big-	960			
Register Small 1g.	4802	36	15	540 /
" " 3g.	4802	26	42	1092 /
" " Big 1g	4802	1	20	20 /
Big 2g-	4802	5	40	200 /
Big 3g.	4802	16	60	960 /
				3216 /

CGST 6% 192.96 /

SGST 6% 192.96 /

GST No- 27ADXP3525R1ZE + .08 /

Salan

CHEQUE / CASH
DATE: 17/11/17
AMOUNT: 33454

Total :- 3602 / -

For Prince Stationery Mart

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

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
W.P. 173/2007.

100
Proprietor

Ph: 27413791

TAX INVOICE

9011221169/9822616169

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE :

25/10/2017

CASH MEMO

D2625

M/s. MM College of Pharmacy

Particulars	Qty.	Rate	AMOUNT
M4. Elanza Xerox Paper	143/rim	130	18590
			5
HSN Code 4802			18590
	C GST	6%	1115.40
	S GST	6%	1115.40
		Exp.	20

GST NO- 27ADXP3525R1ZE

Total

20821/-

For Prince Stationery Mart

(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 goods 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 I 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.)

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
w.e.f. 1/3/2007.

 Proprietor
 (Signature)

Ph: 27413791

TAX INVOICE

9011221169/9822616169

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE :

25/10/2019

CASH MEMO

D 2629

M/s. M.M. College Pharmacy

Particulars	Qty.	Rate	AMOUNT
L-folier 36261019	36	6	216 ✓
Cutter Big. 36261019	4	40	160 ✓
w.B. Duster 63071090	2	28	56 ✓
White Tag. 8443	4	50	200 ✓
Drawing Pin. 74151000	1	20	20 ✓
Pen Stand. 8304	1	50	50 ✓
Lubricant 40169920	1kg	300	300 ✓
			1002 ✓

C GST 14% 280140.28

S GST 14% 140.28

+ 64

GST No- 27ADXP3525R1ZE

Total :-

1283/

For Prince Stationery Mart

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

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
w.e.f. 1/3/2007.

Proprietor

PRINCE Stationery Mart



WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE: 25/10/17

CASH MEMO D2049

M/s. MM College of Pharmacy

Particulars	HSN/CN	Qty.	Rate	AMOUNT
Paper/Tag	4802	6	30	180
Pen	3215	13	3.50	45.50
Perm. Marker	3215	15	8.75	131.25
Pen/1	9609	47	3	141
Office Mats/Gum	3506	1	4	4
Form/Gum	3506	2	125	250
Envelope	4817	825	0.85	701
Scissor (Small)	82130000	1	40	40
Whitener	9608	7	20	140
Eraser	82141010	7	2.50	17.50
Eraser	3215	2pc	20	40
Scissor Big	82130000	2	100	200
Thread	5605	1	35	35
				1925.25
				CST 115.52
				CST 115.52
				Total: 2156.29

Qs. No. 27ADXP3525R1ZE

Total: 2156.29

For Prince Stationery Mart

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 goods specified in the Tax Invoice is made by me/us and that the manufacture of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the duties, if any payable on the sale has been paid or will be paid.

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
w.e.f. 1/3/2007.

Signature
Rs 2156/-

Original Bill No. 2049 dt. 25/10/17 submitted to S.P.P.O. Pune for Avishkar 2017. Grant expenses [Signature]

Ph: 27413791

TAX INVOICE

9011221169/9822616169

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE: 25/10/17

CASH MEMO D 2051

M/s. M.M. College of Pharmacy

Particulars	Qty.	Rate	AMOUNT
Punch Small 84411090	1	56	56
Sppl. Pin Small 73170091	55	5	275
Labels 4821	4pkt	8	32
Office file 48196000	40	8	320
Boh file 48196000	53	40	2120
Red Ink 96122000	1	18	18
Sutali Big 4821	4	80	320
Cellu Tape 1/2" 3919	5	6	30
" " By 1" 3919.	4	12	48
" " By 2" 3919.	4	20	80
" " Tr 2" 3919.	33	20	660
Wood Duster 67010010	1	20	20
Stapler 8472	5	30	150
			14129.
		CST 9%	371.61
		SST 9%	371.61
		20% GST	2825.22
		Total	4872

Gst No:

27ADXP3525R1ZE

For Prince Stationery Mart

I hereby certify that my / our Registration Certificate under the amended Value Added Tax Act, 2002, is in force on the date on which the sale of goods specified in this Tax Invoice is made by means and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales with filing of return and the due tax, being payable on the sale has been paid or shall be paid.

 VAT TIN NO 27350593832 V
 CST TIN NO 27350593832 C
 w.e.f. 1/3/2007.

Proprietor

Original Bill No. 2051 dt. 25/10/17 submitted.
 to S.P.P.U, Pune for Anishkar 2017.
 Grant expenses. *[Signature]* *[Signature]*



। येद्ये बहुलमे हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 22/11/17

Voucher No.

351

Account Head : Stationery expenses

Name : Dilip Chavhan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Stationery for CAP. use as per enclosed bill.	1557	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand five hundred and fifty
One only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

CHEQUE / CASH / D.D.
DATE 15.11.17
AMOUNT _____

CASH / CREDIT MEMO नगद / पत रसिद

No. **क्रमांक** For ^{From} **POONAM ENTERPRISES**

Date **दिनांक** 27 11 12

M/S **सर्वश्री** **Pro...**

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम
1)	Signal jewelry 4-	30	120

SANKEY Thank you धन्यवाद Total टोटल 120

RECEIVED
CASHIER
AMOUNT...
27 11 12



। येथे बहुतांशे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 07/12/17

Voucher No.

379

Account Head: Printing & Stationery 177/-
Travelling & Conveyance 60/-

Name: Prabhat Barge

Particulars	Amount	
	Rs.	Ps.
<u>Expences incurred For purchase of student identity card (50 Nos) Bill Enclosed.</u>	<u>237=00</u>	



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two Hundred thirty Seven only.

As Specified above by Cash / Cheque No. Cash Dated _____

[Signature]
Accountant

Office
Superintendent

[Signature]
Principal

[Signature]
Signature of Received



। वेधे बहुलाये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 12/12/17

Voucher No.

384

Stationery exp. 177

Postage exp. 130

Account Head: Travelling & Conveyance - 60

Name: Prabhat Barge

Particulars	Amount	
	Rs.	Ps.
Expences incurred for making speed post for NBAC, New Delhi & two students Defence verification letter dated on 09/12/2017. 130+30	367	00
Purchase of student's Id Card (50 Nos) from sudashan sales Pimpri dated on 11/12/2017. 177+30		

RECEIVED FROM CASH / D.D.
DATE 12/12/17
AMOUNT 367.00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three Hundred sixty Seven only.

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

CASH - MEMO

Mob. : 9970165939
8408842891



SHIV SHAKTI COPIERS

Kamala Corner, Shop No. 10, PMPML Bus Stop, Ambedkar Chowk,
Near Morya Hospital, Chinchwad, Pune - 33. Ph. : 020-32405617

Name <u>M. D. D. College Phony</u> Add. <u>Kulewadi - Pune</u>	No.: <u>240</u> Date: <u>31-1-18</u>
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Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Golden Embosing Journals book binding	37	180	6660	00
2)	Hard book binding	30	65	1950	
TOTAL				8610	00



Please Check your Document before delivery.

Thank you!

For SHIV SHAKTI COPIERS

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

VIII. Journals & Periodicals Expenses



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BANK OF INDIA

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BOI - PIMPRI - 05070
प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

पी.एफ.नं.
P.F.No.

Prakash

पी.एफ.नं.
P.F.No. 186493

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1

PMP
MUMBAI SERVICE

(अदाकर्ता शाखा Drawee Branch) 0 0 स.को. RECON CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

52369679

128479 411013020

16



बैंक ऑफ़ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम.हेच)
(जारीकर्ता शाखा Issuing Branch)

13392671
Pimpri Branch
Pune - 411 018(M.H)
IFS CODE BKID0000507

जारी किए जाने की तारीख से तीन महीने तक वैध है
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

30-01-2017 Y Y Y

मांगे जाने पर
ON DEMAND PAY

PHARMA TIMES

या उनके आदेश पर
OR ORDER

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रुपये RUPEES
Two Thousand Seven Hundred Fifty

*****2,750.00

मा.ड्रा.नं.
D.D. No. 0200 13493
स.को. RECON CODE जालफा ALPHA क्रम.नं. SR No.

BOI - PIMPRI - 05070
प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

पी.एफ.नं.
P.F.No.

Prakash

पी.एफ.नं.
P.F.No. 186493

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PMP
MUMBAI SERVICE

(अदाकर्ता शाखा Drawee Branch)

स.को. RECON CODE 0 2 0 0

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

13392671

128493 411013020

16



बैंक ऑफ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

10817582
Pimpri Branch
Pune - 411 018(M.H.) 0507
IFS CODE: BKID0000507

जारी किए जाने की तारीख से तीन महीने तक वैध है.
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़ें DO NOT FOLD

DD-M-YY YYY

मांगे जाने पर
ON DEMAND PAY

ADG (I/C) PUBLICATION DIVI MINISTRY OF
INFORMATION & BROADCASTING SOOCHNA BHAVA

या उनके आदेश पर
OR ORDER

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र.र.
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रुपये RUPEES

Two Hundred Thirty only

*****230.00
BOI - PIMPRI - 05070

मां.डा.नं.
D.D. No. 0507 128481

स.को. RECON CODE अल्फा ALPHA क्रम.सं. SR No.

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

पी.एच.नं.
P.F. No.

पी.एच.नं.
P.F. No. 186431

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

PMP NEW DELHI SERVICE

(अनुकर्ता शाखा Drawing Branch) 0 0 स.को. RECON CODE

10817582

128481 4110130205

16



बैंक ऑफ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

07588381
Pimpri Branch
Pune - 411 018(M.H.) 0507
IFS CODE: BKID0000507

जारी किए जाने की तारीख से तीन महीने तक वैध है.
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़ें DO NOT FOLD

DD-M-YY YYY

मांगे जाने पर
ON DEMAND PAY

CONNECT JOURNALS

या उनके आदेश पर
OR ORDER

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र.सा.
OL
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IT
से कम रु./BELOW ₹
र.र.
OT

रुपये RUPEES

Three Thousand only

*****3,000.00
BOI - PIMPRI - 05070

मां.डा.नं.
D.D. No. 0507 128482

स.को. RECON CODE अल्फा ALPHA क्रम.सं. SR No.

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

पी.एच.नं.
P.F. No.

पी.एच.नं.
P.F. No. 186431

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

PMP NEW DELHI SERVICE

(अनुकर्ता शाखा Drawing Branch) 0 0 स.को. RECON CODE

07588381

128482 4110130205

16



बैंक ऑफ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

07603338
Pimpri Branch
Pune - 411 018(M.H.) 0507
IFS CODE: BKID0000507

जारी किए जाने की तारीख से तीन महीने तक वैध है.
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़ें DO NOT FOLD

DD-M-YY YYY

मांगे जाने पर
ON DEMAND PAY

MANIPAL UNIVERSITY INDIAN JOURNAL OF HCSP
AL PHARMACY

या उनके आदेश पर
OR ORDER

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अंक
एक
पहले
रुपये
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र.र.
OT

रुपये RUPEES

One Thousand only

*****1,000.00
BOI - PIMPRI - 05070

मां.डा.नं.
D.D. No. 0507 128483

स.को. RECON CODE अल्फा ALPHA क्रम.सं. SR No.

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

पी.एच.नं.
P.F. No.

पी.एच.नं.
P.F. No. 186431

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

PMP UP

(अनुकर्ता शाखा Drawing Branch) 1 4 स.को. RECON CODE

07603338

128483 4110130205

16

आपका खाता केवल G/L A/c Payments Only



बैंक ऑफ़ इंडिया

BANK OF INDIA

BANKER'S CHEQUE

DDMMYYYY

30-12-2017

को या उनके आदेश पर Or Order

Pay STUDY CIRCLE PUBLICATION PVT

रुपये Rupees

Six Hundred only

अदा करें

₹ *****600.00

कृते बैंक ऑफ़ इंडिया for BANK OF INDIA BOI - PIMPRI - 05070

पी.एफ.नं. /P.F.No.

Prakash (861931)

पी.एफ.नं. /P.F.No.

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

खा. सं. A/c. No. 259358

600.00 NOT OVER ₹

सा/ब ख जारी - भुगतान पर्ची
G/L A/c Payslip Issued
जारी किये जाने से तीन महीने तक वैध है
Valid for 3 months from the date of issue

BFS/HO/C

259358

12

आपका खाता केवल G/L A/c Payments Only



बैंक ऑफ़ इंडिया

BANK OF INDIA

BANKER'S CHEQUE

DDMMYYYY

30-12-2017

को या उनके आदेश पर Or Order

Pay CHANAKYA MANDAL PUNE

रुपये Rupees

Five Hundred only

अदा करें

₹ *****500.00

कृते बैंक ऑफ़ इंडिया for BANK OF INDIA BOI - PIMPRI - 05070

पी.एफ.नं. /P.F.No.

Prakash (861931)

पी.एफ.नं. /P.F.No.

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

खा. सं. A/c. No. 259359

500.00 NOT OVER ₹

सा/ब ख जारी - भुगतान पर्ची
G/L A/c Payslip Issued
जारी किये जाने से तीन महीने तक वैध है
Valid for 3 months from the date of issue

BFS/HO/C

259359

12

Indian Journal of Hospital Pharmacy, MCOPS, Manipal

RECEIPT

Receipt No: CR00000140

Date: 24/01/2018

PSID#
Class
Received From: **M M Mandal's College of Pharmacy**
INR **One Thousand Only**

See
mm
mm

On Account of: **M M Mandal's College of Pharmacy/DD # 128483-Subscription fees for the year 2018**

Account	Description	Affiliate	Opr Unit	Dept Code	D/C	Amount
41 1	SUBSCRIPTION FEE				C	250.00
2201001	ADVANCE:SUBSCRIPTION FEES				C	750.00
1000001	SBI-MPL-0030326814180				D	1000.00

Ref Type	Ref No	Ref Date	Bank Desc	Branch Name	Amount INR
DD	128483	30/12/2017	BANK OF INDIA	MANIPAL	1000.00

ORIGINAL

See
SEE

Mangalwade M M Mandal's
COLLEGE OF PHARMACY
Thane (Kolewadi), Pune-411 033
Phone No. mmicop13037
Fax No. 06102118
V No. _____ - Sign. *Aradhya*



The Indian Express Private Limited

R.O. Express Towers, Nariman Point, Mumbai-400021, Maharashtra, India
B.O. Express Tower, Nariman Point, Mumbai-400021
Maharashtra, India
Tel. 022-22022627 Website: www.expressindia.com

RECEIPT

S.No.740021873

Dated 16.01.2018

CENTRE Mumbai

Received with thanks from -

the sum of Rupees **eight hundred seventy-five only**

by cheque/DD no. **128479** dated **30.12.2017**

(subject to realisation)

on account of subscription towards **EXPRESS PHARMA**

for the period of **Year**

from **09.02.2018** to **24.01.2019**

Rs. 875.00

Signature

PAYEE DETAIL :

Ord No.: 10285550


M/S -

principal ,
Marathwada Mitra Mandal's College , of Pharmacy
S.N.17, Sector No.34
PCNTDA, Opp Kalewadi, Pimpri Road, ,
Thergaon ,
Pune , 411033
Maharashtra , India
Contact No. : 020-27273993 ,

Marathwada Mitra Mandal's College
of Pharmacy
Pimpri Road, Pimpri, Pune-411033
Account No. mm/cp/3040
Date 08/02/18
Signature [Signature]

OK
an

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No: +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2018 / 27069	Date 20-February-2018
	Membership No. IM-5125	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No.	

Marathwada Mitra Mandal's College of Pharmacy
 S.No 4117 Sector No. 34, PCNTDA
 Pune
 Pin: 411033
 Maharashtra
 GSTIN/UIN

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2018 to 31 March, 2019)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount	2,070.00
Tax Amount (in words)	₹ TWO THOUSAND SEVENTY ONLY			



For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

 Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated Invoice - The signatures are not required.

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

IX. Vm edulife/Online Test Expenses



Original for Recipient

INVOICE MMC-261017-23

Date October 26, 2017

VMEDULIFE Private Limited

Registered Office:
 Survey No. 228, Office No. 404, Sanskriti
 Arcade, Kaspate Wasti, Opposite to PCMC school, Near
 Wakad Hingewadi BRTS (Mankar Aquare)
 Pune, Maharashtra (MH - 27), PIN Code 411057, India
 7350352872
 info@vmedulife.com
 www.vmedulife.com
 Today's Efforts, Tomorrow's Life
 TIN: PNEV13371B
 GSTIN: 27AAECV5149A1ZH
 PAN: AAECV5149A

Bill to:

Marathwada Mitramandal College of Pharmacy
 Thergaon, Pune, Maharashtra (MH - 27), PIN Code
 411033, India
 (020) 64100841
 Prof Dr Manohar J Patil

NO	PRODUCT / SERVICE NAME	HSN/SAC	UNIT COST	CGST	SGST	AMOUNT
1	VMEDULife Platform Second Installment to be done in the First Week of Nov., 2017		27,800.00	2,502.00 9.00%	2,502.00 9.00%	32,804.00

CHEQUE / CASH / DD
 DATE 26/10/17
 AMOUNT 32,024
 PANo-135049

TOTAL				2502.00	2502.00	32804.00
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TOTAL BEFORE TAX	27,800.00
TOTAL TAX AMOUNT	5,004.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 32,804
AMOUNT DUE	₹ 32,804

₹ Thirty Two Thousand Eight Hundred Four Only

NOTE:
SAC 00440452



Original for Recipient
INVOICE MMC-271217-01

Date December 27, 2017

VMEDULIFE Private Limited

Registered Office:
Survey No. 228, Office No. 404, Sanskriti Arcade,
Kasbate Wasti, Opposite to PCMC school, Near Wakad
Hingewadi BRIS (Mankar Square)
Pune, Maharashtra (MH - 27), PIN Code 411057, India

7350352872

info@vmedulife.com

www.vmedulife.com

Today's Efforts, Tomorrow's Life.

TIN: PNEV13371B

GSTIN: 27AAECV5149A1ZH

PAN: AAECV5149A

Bill to:

Marathwada Mitramandal College of Pharmacy
Thergaon, Pune, Maharashtra (MH - 27), PIN Code
411033, India

(020) 64100841

Prof Dr Manohar J Patil

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	CGST	SGST	AMOUNT
1	VMEDULife Platform invoice for THIRD installment	00440452	2,502.00 9.00%	2,502.00 9.00%	27,800.00

CHEQUE / CASH / B.D.
DATE. 01/10/18 :...
AMOUNT. 30,024/-
CH No. 172946

TOTAL 2502.00 2502.00 27800.00

Total: ₹ Thirty Two Thousand Eight Hundred Four Only

TOTAL BEFORE TAX 27,800.00
TOTAL TAX AMOUNT 5,004.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 32,804
AMOUNT DUE ₹ 32,804



Original for Recipient
INVOICE MMC-150218-01

Date February 15, 2018

VMEDULIFE Private Limited

Registered Office:
Survey No. 228, Office No. 404, Sanskriti
Arcade, Kaspate Wasti, Opposite to PCMC school, Near
Wakad Hingewadi BRTS (Mankar Square)
Pune, Maharashtra (MH - 27), PIN Code 411057, India
7350352872
info@vmedulife.com
www.vmedulife.com
Today's Efforts, Tomorrow's Life
TIN: PNEV13371B
GSTIN: 27AAECV5149A1ZH
PAN: AAECV5149A

Bill to:

Marathwada Mitramandal College of Pharmacy
Thergaon, Pune, Maharashtra (MH - 27), PIN Code
411033, India
(020) 64100841
Prof Dr Manohar J Patil
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	CGST	SGST	AMOUNT
1	VMEDULife Platform Invoice for fourth installment (To be done on or before 1st March 2018)	00440452	2,502.00 9.00%	2,502.00 9.00%	32,804.00



TOTAL	2502.00	2502.00	32804.00
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Total: ₹ Thirty Two Thousand Eight Hundred Four Only

TOTAL BEFORE TAX	27,800.00
TOTAL TAX AMOUNT	5,004.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 32,804
AMOUNT DUE	₹ 32,804

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

X. Registration Expenses



THE INDUS FOUNDATION

508, Babukhan Estate, Basheerbagh, Hyderabad-500001

Ph: 04030730651/52: Email: indus@indus.org

URL: www.indus.org

S.No. **301**

RECEIPT

Date 17-7-17

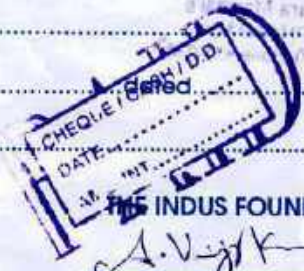
Received from D. P. R. AMRIT INGLE

The sum of Rupees FOUR THOUSANDS ONLY

On towards of REGISTRATION

By Cash / Cheque / D.D. / No. CASH

Bank.....



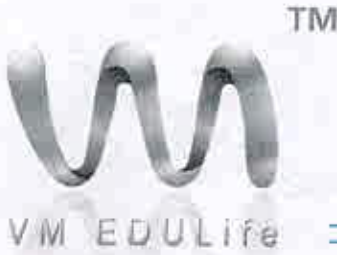
₹ 4000/-

A. Vijay
Authorized Signature

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

XI. Seminar/Workshop Expenses



VM EDULife Pvt Ltd

Today's Efforts, Tomorrow's Life

An ISO 9001:2015 Certified Company
An Official Industry Associate with SCGJ Govt. of India

Date : 24th April, 2017

Institution Name:
Marathwada Mitra Mandal College of Pharmacy,
Thergaon, Pune



VM EDULIFE PRIVATE LIMITED Contact us – +91 73503 52872 / +91 83907 01133 Email -info@vmedulife.com	Bill No. – VM/2017/April/001
	Dated – 24 th April, 2017 Payment Mode – Cheque /DD/ Internet Banking
User Details – Faculty Development Program for Marathwada Mitra Mandal College of Pharmacy, Thergaon, Pune	Amount Due- INR 20000/- Amount Chargeable (In Words) – Twenty Thousand Only

Company Identity Number - U74900PN2013PTC147943
Company's PAN - AAECV5149A

Declaration – We hereby certify that VM EDULIFE Pvt. Ltd. Is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this Invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA JURISDICTION



www.vmedulife.com



8390701133/7350352872



info@vmedulife.com



69th INDIAN
PHARMACEUTICAL CONGRESS
2017

Chitkara University, Chandigarh, Patiala NH-64
Punjab-140401 India
9872981142, 8968423848

Created on 14/11/2017

Paid on 14/11/2017

INR 5192.00

Invoice-Paid

Bill To

drmanoharpatil
drmanoharpatil@yahoo.com
If you are paying Offline Please use following details for deposit.
Bank Details
UCO BANK, Chitkara University
Account No. : 22870110048832
IFSC Code : UCBA0002287

Details

Member (APTI/ IPA IPGA/
IHPA/AIDCOC)
#8056WJCMOOKZ
Pay by Credit Card/ Net Banking

Description	Amount
Price	INR 5192.00
Total	INR 5192.00

Notes :

Cancellation & Refund Policy : Amount paid towards Registration and accommodations are non- refundable and non- transferable.



। येनो महतांते हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 05/01/18

4

Voucher No.

124

Account Head : Seminars & Conference

Name : Prin. Dr. M.J. Pahl Sir.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for: Travelling, Accommodation, local Travelling etc. at 9th IPC. at Chitkara University, Chandigarh. as per enclosed bills.	10959	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Ten thousand nine hundred fifty nine only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal



Signature of Received

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

XII. Membership Fees



SAVITRIBAI PHULE PUNE UNIVERSITY

(formerly University of Pune)

Original Copy 9

Date :14/07/2016

Receipt No :DD16002617

Inward Register No. :

498

Received From Shri / Smt. :

Marathwada Mitra Mandal Marathwada Mitra Mandal's College of Pharmacy
Addr: Sr No 4/17, Sector No 34, PCNTDA Kalewadi Phata, Pimpri Rd, Thergaon
Kalewadi, T: Pimpri Chinchwad (corporation Area) Dist: Pune

Amt. In Words Rs. :

One thousand only

Being Account For :

LIBRARY FEE FOR THE YEAR 2016-17

MLC	MLC DESCRIPTION	AMOUNT(Rs.)
106001	LIBRARY FEE	1000.00
	Total	1000.00

COPY TO : JAYKAR LIBRARY-39

Subject to Realisation

For Finance & Accounts Officer

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

XIII. Newspaper & Periodicals Expenses



। येथे बंधुताचे दिव ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 21/4/17

Voucher No.

53

Account Head : Newspaper & Periodicals

Name : Zensar Raju / Bhavsar

Particulars	Amount	
	Rs.	Ps.
Newspaper bill paid for the month of March 2017 as per enclosed bill No. 1218 dt. 1/4/17	1154	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand one hundred fifty four only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

Signature of Received



येथे रहताये कित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOF
Ensuring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 14/06/17

Voucher No.

24

Account Head : Newspaper & Periodicals

Name : _____

Particulars	Amount	
	Rs.	Ps.
Newspaper bill Paid for the month of April 2017 as per enclosed bill No 112.	1081	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand eighty one only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

Signature of Received



। येथे बहुताये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Ensuring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 27/6/17

Voucher No.

153

Account Head : Newspaper & Periodicals

Name : BCC & Business Line

Particulars	Amount	
	Rs.	Ps.
Payment made for. Maharashtra Times weekly & Business Line	499	= 00
Weekly subscription 2017-18.	1200	= 00
	1699	= 00

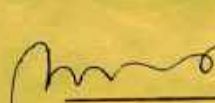
Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand six hundred ninety nine only. One thousand two hundred only

As Specified above by Cash / Cheque No. 134962 Dated 27/06/17


Accountant

Office
Superintendent


Principal

V-A-Bhosale
Signature of Received



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 05/07/17

Voucher No.

172

Account Head : Newspaper & Pharmaceuticals

Name :

Particulars	Amount	
	Rs.	Ps.
Newspaper bill Paid for the month dt. May 2017 as per enclosed bill No. 1228 dt 21/06/17.	1130	= 00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand one hundred thirty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received



येथे बहुतांशे वित्त ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 14/07/17

Voucher No.

179

Account Head : Newspaper & Periodicals

Name : _____

Particulars	Amount	
	Rs.	Ps.
Newspaper bill paid for the month of June 2017 as per enclosed bill No. 418.	1130	= 00
	1130	= 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand one hundred thirty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 128

दिनांक :

नांव म.म. फार्मसी कॉलेज

बिल महिना

जुलै - 17

क्र.	तपशील	रक्कम
	24/6/00	160 = 00
	21/6/2001	135 = 00
	Times	235 = 00
	Indian	135 = 00
	B. Line	171 = 00
	मिगलिन	1212 = 00
	एकूण	1212 = 00

श्री स्वामी समर्थ एजन्सी कॉलेज
DATE: 12/12/00
AMOUNT: 121200

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोग्रा. भावसार बंधु
आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले, तापकीर नगर बस स्टॉप,
काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1237

दिनांक: 10/11/19

नांव M.M. पाणिशी कोलेज

बिल महिना

सप्टेंबर-19

क्र.	तपशील	रक्कम
	21/11/19	160=00
	10/11/19	130=00
	Times	227=00
	Indian	130=00
	दैनिक	340=00
	एकूण	987=00

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिलतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

कालेवाडी, पुणे - 411 017. मो.: 9922910760

विल नं. 1008

दिनांक : 10/11/17

नांव म.म. पारिशी कॉलेज

विल महिना

ऑगस्ट - 2017

क्र.	तपशील	रक्कम
	21 कोप	163 = 00
	लोकोसना	132 = 00
	Times	237 = 00
	Indien	132 = 00
	संगीत	316 = 00
	एकूण	980 = 00

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1619

दिनांक :

नांव म.म. फार्मसी कॉलेज

बिल महिना

04-17

क्र.	तपशील	रक्कम
	212100	165=00
	ले. 1.62101	135=00
	Times	235=00
	Indians	135=00
	मराठी	135=00
	एकूण	1036=00

श्री स्वामी समर्थ एजन्सी करिता

AMOUNT

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1058

दिनांक :

नांव

म.म. कार्मिकी कॉलेज

बिल महिना

11/05/17

क्र.	तपशील	रक्कम
	21.2.100	158:00
	मिळविले	128:00
	Times	227:00
	Indian	128:00
	मंगळील.	
	एकूण	969:00

श्री स्वामी समर्थ एजन्सीज् करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 2228

दिनांक: 24/1/18

नांव

M. M. Phansalkar

बिल महिना

डिसेंबर-17

क्र.	तपशील	रक्कम
	24/01/08	165=00
	24/01/08	135=00
	Times	236=00
	Indian	135=00
	महाराष्ट्र	350=00
	एकूण	1021=00

श्री स्वामी समर्थ एजन्सी करिता

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Academic Facilities**

Year: 2016-2017

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

I. Printing and Stationery Expenses

CASH / CREDIT MEMO

Tel. : 27421720


NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Manathwade Mitra
Mandal's College of
Pharmacy,

No. : 5279
 Date : 27/3/2016
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	XEROXING COPY FOR AICTE REPORT 2016-17 295x4 = 1180	0.54 set	—	60	708	= 00
2)	LESS BINDING	4	80	= 00	320	= 00
3)	SCANNING PAGES	295	1	= 00	295	= 00
Rupees <u>one Thousand</u> <u>Three Hundred Twenty</u> <u>Three only.</u>			TOTAL		1323	= 00
			For NEW BRIGHT XEROX  Proprietor			

Tax Invoice

(Original)

Business Solutions Corporation
 House No 191, Near MAFCO Compound,
 Janwadi, Ahead of Gokhalenagar,
 Pune- 411 016
 Contact :020-25653456/9922494282/9422004282
 E-Mail :bsc.pune@yahoo.co.in/ bsc.office1@gmail.com

Buyer
To,
 The Principal
 Marathwada Mitra Mandal's
 College of Pharmacy,
 Thergaon (Kalewadi),
 Pune - 411033.

Invoice No. 35	Dated 20-Apr-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Gestetner Ink Cartridge DX 2430	4 No's	932.00	No's		3,728.00
2	Gestetner Master Roll DX 2430 M.	2 No's	1,776.00	No's		3,552.00
						7,280.00
Less :		Output Vat @ 5.5%		5.50 %		400.40
						(-)-0.40
		Total				₹ 7,680.00

*Received
21/04/16*



Amount Chargeable (in words)

Rs Seven Thousand Six Hundred Eighty Only

E & O E

Company's VAT TIN : 27720619964V W.E.F. 25-JUL-2007
 Company's CST No. : 27720619964C W.E.F. 25-JUL-2007
 Company's Service Tax No. : AAIFB1440KSD001
 Company's PAN : AAIFB1440K

Declaration

I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.

Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's LBT No. : PMC - LBT - 073 -0041006

Company's Bank Details

Bank Name : Syndicate Bank
 A/c No. : 53211010004242
 Branch & IFS Code : Shivajinagar & SYNB0006321

for Business Solutions Corporation



This is a Computer Generated Invoice



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. <u>M. M. M. College</u> <u>Kalewadi Pune</u>	Bill No. : <u>676</u> Date : <u>21/04/16</u>
--	---

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
①	HP 78A Toner Refilling	03	250	750 750
②	HP 78A Drum	01	250	250

TOTAL	<u>1000</u>
-------	-------------

Rs. In Words : One thousand

[Signature]
Retail Signature

For JAGTAP SERVICES
[Signature]
Proprietor

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.
 250 Sadashiv Peth, Pune - 411 030, (Tel - 24349959, Mob.- 7588229295, 9225505613)
 Email - shriashoksapkali@gmail.com

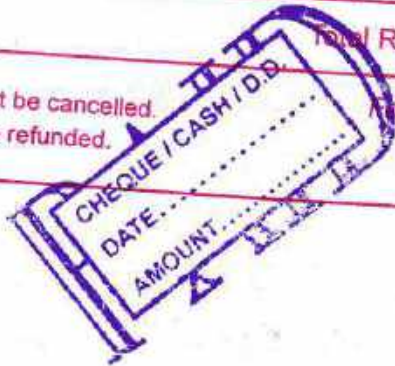
Bill No. **013** Dt. **4/5/16** P.O. No. _____ Dt. _____
 Challan No. _____ Dt. _____ Vendor No. _____ I.C. No. _____

M/s. **Principal, mm cop / katewadi, pune -**

No.	Particulars	Qty NO	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl-cut Nameplate's R/F Vinyl-cut letters pasting - on frosted film with- Application - Size 52"x9" = Size 12"x12" = (Logo) Size 10"x3" = Size 8"x2" = Size 9"x2" = (As per printout)	1	2340/-	2340	00
		1	720/-	720	00
		1	150/-	150	00
		1	80/-	80	00
		1	80/-	80	00
E & OE			Total Rs.	3,398	00

* Order once Placed will not be cancelled.
 * Advance Taken will not be refunded.

For **ASHOK TRADERS**





PRINT CARE SERVICES

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 9881813283, 9970660089
Email : djagtap0106@gmail.com

M/s. M.M. Colicco of
Pharmacy
Kalewadi Pune

Bill No. : **844**

Date : **03/06/16**

Ph. No.

Sr. No.	PARTICULARS	Quantity	Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.

① HP 78A Toner Refilling

03

250

750/-

② HP 12A Toner Refilling

03

250

~~750~~

750/-

③ AP 12A Drum

01

250

250/-

④ HP 12A Blade

01

150

150/-

TOTAL **1900/-**

Rs. One Thousand Nine
Hundred Only

Recd. Signature

For Print Care Services

Proprietor



CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.
 250 Sadashiv Peth, Pune-411 030, (Tel - 24349959, Mob.- 7588229295, 9225505613)
 Email - shriashoksapkal1@gmail.com

Bill No. 026	Dt. 4/6/16	P.O. No. -	Dt. -
Challan No. -	Dt. -	Vendor No. -	I.C. No. -

M/s. Principal
M.M. College of Pharmacy, Pune-33

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl-cut & Eco-print Logos (sticker) Size 6 1/2" x 12" = 768"	1	6/-	4608	00
②	Acrylic letters fitting on- Existing ACP Board Size 16" x 4"	1		5,000	00
			Total Rs.	9,608	00

CHEQUE / CASH B.D.
 DATE: 04.06.16
 AMOUNT: 9415/-
 CK No. 027976

E & OE

For ASHOK TRADERS

* Order once Placed will not be cancelled.
 * Advance Taken will not be refunded.

CASH / CREDIT MEMO


Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Morathwada Mitra Mandals</u> <u>College of Pharmacy</u> <u>Kharalwadi, Pune</u>	No. : <u>4137</u> Date : <u>13/5/16</u> P.O. No. : _____ Date : _____
---	--

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	"1.5 x 2" Fl. Board Printing with Acrylic sheet & Sted Finting	26 Nos.	1115	= 00	28990	= 00
Rupees <u>Twenty - Eight Thousand</u> <u>Eight Hundred Nine</u> <u>Hundred Eighty only.</u>			TOTAL		28990 = 00	
			For NEW BRIGHT XEROX  Proprietor			



ACCOUNT NO. _____
 PRINCIPAL
 MORATHWADA MITRA MANDALS
 COLLEGE OF PHARMACY
 Kharalwadi, Pune

DELIVERY CHALLAN

Ph.: 27421720
Mob.: 9890107168

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s Masabanda Mitra Mandals
College of Pharmacy,
Katowadi, Pune.

Challan No. **097**

Date: **10/5/16.**

Sr. No.	Particulars	Quantity
1	"1.5x2" 59-ft. Arcadic Board Printing with stad & fitting	26 Nos.

For NEW BRIGHT XEROX



Receiver's Signature

CASH / CREDIT MEMO

Tel. : 27421720



NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morthevada Mitra
Mandals College of
Pharmacy, Kalewadi
Pune.

No. : 4138
 Date : 2/06/16
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	HandBill Printing	4000 NOS.	2	= 10	8400	= 00
2)	Leaflet Printing	4000 NOS.	2	= 10	8400	= 00
3)	"3x6" 59ft Standy Flex Printing	01 NOS.	1800	= 00	1800	= 00
Rupees <u>Eighteen Thousand</u> <u>six Hundred only.</u>			TOTAL		18600 = 00	
					 For NEW BRIGHT XEROX  Proprietor	

DELIVERY CHALLAN

Ph.: 27421720
Mob.: 9890107168

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s Morathwada Mitramandal's
College of Pharmacy
Kalewadi, Pune

Challan No. 098

Date: 31/5/16

Sr. No.	Particulars	Quantity
1)	Hand Bill Printing	4000 Nos
2)	Leaflet Printing	4000 Nos
3)	"3x6" standy Flex Printing	1 Nos

For NEW BRIGHT XEROX



Receiver's Signature

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Morathwada Mitra</u> <u>Mandals college of</u> <u>Pharmacy, Kharalwadi,</u> <u>PUNE.</u>	No. : <u>4139</u> Date : <u>7/06/16</u> P.O. No. : _____ Date : _____
---	--

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Eco solvent Print "3x2" 59ft 3x2 = 6x2 = <u>1259ft</u>	02 Nos. Per 59ft.	75	=00	900	=00
Rupees <u>Nine Hundred</u> <u>only.</u>			TOTAL		900	=00

CHEQUE / CASH / D.D.
 DATE: 7/06/16
 For **NEW BRIGHT XEROX**

 Proprietor

DELIVERY CHALLAN

Ph.: 27421720
Mob.: 9890107168

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s. Morathwada Mitra
Mandals College of
Pharmacy.

Challan No. 099

Date: 5/06/16

Sr. No.	Particulars	Quantity
1)	"3x2" 39-ft Eco Solvent Print	02 nos

For NEW BRIGHT XEROX



Receiver's Signature

CASH / CREDIT MEMO

Tel. : 27421720



NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandal's college of
Pharmacy, Kharalwadi

No. : 4140
 Date : 7/6/16
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	website stickers for leaflet	05 Nos.	20	00	100	00
2)	F15 size xeroxing COPY [PLA] signal side	200	1	50	300	00
3)	Sitent Future with Lamination, Printing "13x19" Four colour.	01 NOS.	125	00	125	00
Rupees <u>Five Hundred Twenty Five only.</u>			TOTAL		525 = 00	
			 For NEW BRIGHT XEROX  Proprietor			

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morathwada Mitra
Mandal's College of
Pharmacy, Kharalwadi.

4141

No. : _____
 Date : 7/6/16
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Photo Printing on 250gsm Paper "13x19"	07	25=00		175=00	
2)	Company logo creation	06 Nos.	100=00		600=00	
3)	College logo New creation	02 Nos.	500=00		1000=00	
Rupees <u>one Thousand seven</u> <u>Hundred seventy-five</u> <u>only.</u>			TOTAL		1775=00	

CHECKED IN CASH / I.D.D.
 DATE: 7/6/16
 For NEW BRIGHT XEROX

 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. M. M. Mathwada Mitra
Mandal's college of
Pharmacy, Kharalwadi,

No. : 4142
 Date : 7/6/16
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Sticker Printing Faculty Name Edigibility for Hand Bills	75 Nos	20	00	1500	00
Rupees <u>one thousand</u> <u>five hundred only.</u>			TOTAL		1500 00	

CHECK / CASH / D.D.
 DATE: 7/6/16
 AMOUNT: 1500 00
 For **NEW BRIGHT XEROX**

 Proprietor



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO .977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016.
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune -411 033 kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagadale, Tel:020-64100841	No. TG/1149	Dated 01/07/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	511.00	511.00
Item Serial No : FQU-89328 [Details of Meter A4 BW] Previous Reading : 115408 (31/05/16) Current Reading : 116955 (30/06/16) Diff. (Current-Previous) : 1547 Billable Copies : 1547 Per Copy Charges : @ 0.33 ----- Total : Rs. 510.51 ----- Material Cost - 80% of Total Cost : Rs. 408.41 Service Cost - 20% of Total Cost : Rs. 102.10				
	1.00			511.00

Amount W/o Tax=510.57, VAT on Material Cost-1 @ 12.50%=51.10, Service Tax on Service cost-new @ 14.00%=14.31, SWACHH BHARAT CESS@ 0.50% @ 0.50%=0.51, KRISHI KALYAN CESS@ 0.50% @ 0.50%=0.51, Rounded off (-)=0.43	VAT- Material Cost-1 @ 12.5% 51.10 Service Tax on Service cost @ 14% 14.31 SWACHH BHARAT CESS@ 0.50% @ 0.5% 0.51 KRISHI KALYAN CESS@ 0.50% @ 0.5% 0.51 Rounded off (-) 0.43
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Rupees Five Hundred Seventy Seven only. **Grand Total Rs. 577.00**

- TERMS & CONDITIONS**
1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
 3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
 4. Interest @ 18% will be charged, if payment is not made on due date.
 5. E & O E

FOR OM SYSTEMS

(AUTHORISED SIGNATORY)

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUTY, IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO .977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016.
 PH-020-25666670/1/2,32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalowadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagadale, Tel:020-64100841	No. TG/693	Dated 01/06/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	1217.00	1,217.00
Item Serial No : FOU-89328 [Details of Meter A4 BW] Previous Reading : 111721 (30/04/16) Current Reading : 115408 (31/05/16) Diff. (Current-Previous) : 3687 Billable Copies : 3687 Per Copy Charges : @ 0.33 ----- Total : Rs. 1216.71 ----- Material Cost - 80% of Total Cost : Rs. 973.37 Service Cost - 20% of Total Cost : Rs. 243.34				
	1.00			1217.00

Amount W/o Tax=1216.78, VAT on Material Cost-1 @ 12.50%=121.70, Service Tax on Service cost-New @ 14.00%=34.08, SWACHH BHARAT CESS@ 0.50% @ 0.50%=1.22, KRISHI KALYAN CESS@ 0.50% @ 0.50%=1.22, Rounded off(-)=0.22	VAT- Material Cost-1 @ 12.5% Service Tax on Service cost @ 14% SWACHH BHARAT CESS@ 0.50% @ 0.5% KRISHI KALYAN CESS@ 0.50% @ 0.5% Rounded off (-)	121.70 34.08 1.22 1.22 0.22
Rupees One Thousand Three Hundred Seventy Five only.	Grand Total	Rs. 1375.00

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorises officer will be considered valid.
3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged,if payment is not made on due date.
5. E & O E

FOR OM SYSTEMS


 (AUTHORIZED SIGNATORY)

1/W/ WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS 'TAX INVOICE' IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS 'TAX INVOICE' HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN AND THE DUTY TAX, IF ANY, PAYABLE ON THE SAME HAS BEEN PAID OR SHALL BE PAID.



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016.
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT (Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 Kalewadi, Pune-411 033 Maharashtra Contact Person : Mr. Sachin Jagadale, Tel: 020-64100841	No.	Dated
	TG/251	02/05/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	1656.00	1,656.00
Item Serial No : FOU-89328 [Details of Meter A4 BW] Previous Reading : 106702 (29/02/16) Current Reading : 111721 (30/04/16) Diff. (Current-Previous) : 5019 Billable Copies : 5019 Per Copy Charges : @ 0.33 ----- Total : Rs. 1656.27 ----- Material Cost - 80% of Total Cost : Rs. 1325.02 Service Cost - 20% of Total Cost : Rs. 331.25				
	1.00			1656.00

Amount W/o Tax=1656.00, VAT on Material Cost-1 @ 12.50%=165.60, Service Tax on Service cost-new @ 14.00%=46.37, SWACHH BHARAT CESS@ 0.50% @ 0.50%=1.66, Rounded off(+)=0.37	VAT- Material Cost-1 @ 12.5%	165.60
	Service Tax on Service cost @ 14%	46.37
	SWACHH BHARAT CESS@ 0.50% @ 0.5%	1.66
	Rounded off (+)	0.37
	Grand Total	Rs. 1870.00

Rupees One Thousand Eight Hundred Seventy only.

- TERMS & CONDITIONS**
1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
 2. Receipt in our official receipt duly signed by our authorises officer will be considered valid.
 3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
 4. Interest @ 18% will be charged, if payment is not made on due date.
 5. E & O.E

FOR OM SYSTEMS

 (AUTHORISED SIGNATORY)

WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY 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.

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.
250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob.- 7588229295, 9225505613)
Email - shriashoksapkal1@gmail.com

Bill No. 303 Dt. 18/7/2016 P.O. No. Dt.

Contract No. Dt. Vendor No. I.C. No.

M/s. Principal M.M. College of Pharmacy, Kalewadi, Pune

Table with 5 columns: No., Particulars, Qty No., Rate, Amount (Rs., Ps.). Includes items like 'Computerised vinyl-cut Nameplates (New) Size 18"x6"', 'Size 8"x2" (tablestand) R/F', and 'Size 24"x10" (R/F)'. Total Rs. 3,226 = 00.



E & OE Total Rs. 3,226 = 00

* Order once Placed will not be cancelled.
* Advance Taken will not be refunded.

For ASHOK TRADERS



TDA Kalewadi, Pune 411030

AF (handwritten)

Voucher 183

Summary table with columns: Amount (Rs., Ps.). Shows 3226 = 00, 65 = 00, and 3161 = 00.

Rupees (in word) one only hundred sixty

As Specified above by Cash / Cheque No. 028007 Dated 03/08/16

Accountant signature

Office Superintendent

Principal signature

Signature of Received



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. <u>M.M. college at Pharmay</u> <u>Thingalon (Kalewadi)</u>	Bill No. : <u>997</u> Date : <u>18/08/16</u>
--	---

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	<u>HP-88A</u> <u>Toner</u> <u>Refilling</u>	<u>03</u>	<u>250</u>	<u>750</u>	

TOTAL AMOUNT	<u>750</u>
--------------	------------

Rs. In Words : Seven hundred fifty only

Recd. Signature _____

For **JAGTAP SERVICES**
[Signature]
Proprietor

2

Ph-7709380288

Avinash Patil Photography & Video's

Add- M.K. Hotel Chwok, New Sangvi, Pune-27

To, M.M. College of
pharmacy.

No.: 243

Date: 07/10/2016

Date:

Sr. No.	Description	Quantity	Unit Rate	Amount Rs.	P.
1	4x6	131	28	3668	
2	4x6	04	10	40	
				3708	
TOTAL				3708	00

CHEQUE / CASH T.D.D.
 DATE.. 07/10/16...
 AMOUNT.. 3708...
 A P P A T I L

Appt



TAX INVOICE

BRIGHT DESIGNERS

Shop No. 9, Chandra Bhavan, Mumbai- Pune Road, Opp. KSB Pumps, Kharalwadi, Pimpri,
Pune - 411018. Tel.: 020- 27421720. Mobile : 9890107168.

Invoice No. **505**

Date: 26/09/2016

To, _____

Vendor code : _____

M.M. Collage of Pimpri
Kharalwadi, Pune.

P.O. No. : _____

Dated : _____

Delivery : By _____

Sr No.	Particulars	Quantity	Rate Rs. (AS Per PO)	Net Amount Rs.
1)	Printing of Innovation Books.	100	98/-	9800
* Original Bill submitted to SP Pune for Innovation 2016 Grant Audit.				

CHEQUE / CASH / D.D.
DATE: 26.09.2016
AMOUNT: 10,388/-
CH No. 028018

Rupees: _____

Ten Thousand Three
Hundred Eighty Eight

TOTAL

9800.00

6% VAT

588.00

Rounding off

—

Terms : 1. Subject to Pune Jurisdiction
2. Goods Once Sold Will Not Be accepted back
3. If not paid payment within 30 days 2% will be extra.

GRAND TOTAL

10388.00

VAT TIN NO. : 27360610268V wef. 24/05/07

we certify that our registration certificate under Maharashtra Value Added Tax Act, 2002, is in force on the date of this sale of these goods specified in this tax invoice and this transactions of sale is effected by us and shall be accounted for in turnover of sale while filling the return and due sale tax will be paid.

For Bright Designers

Ganesh

Authorised Signatory



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. M.M. College of Eng.
Kalewadi Pune

Bill No. : 1134

Date : 03/10/16

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP78A Toner Refilling	02	250	500	
②	HP78A Drum	01	250	250	

TOTAL 750

CHEQUE / CASH / D.D.

DATE

AMOUNT

PAID

Rs. In Words : Seven hundred
rupees

For **JAGTAP SERVICES**

Recd. Signature

Proprietor



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE - 411016.
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No.: VAT TIN - 27080341732V W.E.F 01/04/2006

CST No.: CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No.: AAMFM263DSD001

PAN: AAMFM263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagadale, Tel:020-84100841	No. TG/2516	Dated 01/10/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520 Item Serial No : FQU-89328 [Details of Meter A4 BN] Previous Reading : 116955 (30/06/16) Current Reading : 125129 (30/09/16) Diff. (Current-Previous) : 8174 Billable Copies : 8174 Per Copy Charges : @ 0.33 ----- Total : Rs. 2697.42 ----- Material Cost - 80% of Total Cost : Rs. 2157.94 Service Cost - 20% of Total Cost : Rs. 539.48	1.00	Nos	2697.00	2,697.00
	1.00			2697.00

CHEQUE / CASH / B.D.
 DATE: 17/10/16
 AMOUNT: 3007/-
 CH No. 061657

Amount W/o Tax=2696.80, VAT on 80% Material Cost @ 13.5%=291.28, Service Tax on 20% Service Cost @ 14.00%=75.52, SWACHH BHARAT CESS @ 0.50%=2.70, KRISHI KALYAN CESS @ 0.50%=2.70, Rounded off(-)=0.20

VAT on 80% Material Cost @ 13.5%	291.28
Service Tax on 20% Service Cost @ 14%	75.52
SWACHH BHARAT CESS @ 0.5%	2.70
KRISHI KALYAN CESS @ 0.5%	2.70
Rounded off (-)	0.20

Rupees Three Thousand Sixty Nine only.

Grand Total Rs. 3069.00

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorises officer will be considered valid.
3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O.E

FOR OM SYSTEMS


 (AUTHORISED SIGNATORY)

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE INDEBT TAX, IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. <u>M. M. Colley's Pharamunja</u> <u>Katungal Pune</u>	Bill No. : 1015 Date : <u>8/11/2016</u>
---	---

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP 88A Toner Refilling	01	250	250	✓
②	HP 88A Drum	01	300	300	✓

TOTAL **550**

PAID BY CASH / D.D.

Rs. In Words : Five hundred Fifty Rupees only

Recd. Signature _____

For **PRINT CARE SERVICES**
Proprietor

113111

RADHE KRUSHNA ENTERPRISES**Xerox, Mobile Accessories & Lamination**

Swargate Police Colony Gate, Pune - 411 042.

No. :

CASH MEMO

Date: 9/10/16

To: M. M. College of Pharm

Particulars	Rate	Amount
XEROX		45=00
LAMINATION		
STESANRY color Paper 1 NOS		
RECHARGE		
JR Penizer	Total	45=00

Thank You !

For Radhe Krusha Enterprises

AMOUNT



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. M.M. college of pharmacy

Bill No. : **1044**

Date : 25/11/2016

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	HP 88A Drum cleaning Blade	01	180	180	
2)	HP 88A Dr. Blade	01	180	180	
3)	HP 88A PCR	01	150	150	

TOTAL

510/-

Rs. In Words :

Five hundred & ten rupees only

For **JAGTAP SERVICES**

Recd. Signature

Proprietor

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune-411 030, (Tel :- 24349959, Mob.- 7588229295, 9225505613)

Email - shriashoksapkai1@gmail.com

Bill No. **386** Dt.-**26/12/16** P.O. No.- Dt.-

Challan No.- Dt.- Vendor No.- I.C. No.-

M/s. Principal
M.M.C.O.P. Kalewadi, Pune-

No.	Particulars	Qty No	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl-cut letters- Pastings on PVC (RIF) size 24"x24" = 576"	1	4608-	4,608	00
②	Vinyl-cut Nameplate size 8"x8" = 1 size 12"x6.5" = 78x5qty= size 10"x2" size 15"x2" size 24"x2"	1 5 1 1 1	224- 273- 70- 105- 336-	224	00 00 00 00 00
③	Table stands size 10"x2" size 8"x2"	1 1	400- 350-	400	00 00
④	Logo (3 col. thick) size 20"x8" 160"	1	720-	720	00
⑤	Eco-printing Nameplate size 10"x4" (A3 D4 Printout)	19	180-	3,420	00
E & OE				Total Rs.	11,598

* Order once Placed will not be canceled
* Advance Taken will not be refunded



ASHOK TRADERS



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. <u>M. M. College of Pharmacy</u> <u>Karurda' Pune</u>			Bill No. : 1068	
			Date : <u>5/11/2016</u>	
Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
①	HP1007x1008 Printer fixing in im	01	600	600/-
②	HP1007T 1008 Pressure Roller	01	650	650/-
			TOTAL	1250/-
Rs. In Words : <u>one thousand two hundred</u> <u>fifty rupees</u>				
Recd. Signature			For JAGTAP SERVICES 	



CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Marathwada Mitra</u> <u>Mandal's college of</u> <u>Pharmacy, Kalewadi.</u>	No. : <u>3579</u>
	Date : <u>30/12/2016</u>
	P.O. No. : _____
	Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Summary of Internal Worksheet	1 Pad	100	00	100	00
2)	Worksheet	1 Pad	100	00	100	00
3)	Practical Exp. Worksheet	1 Pad	100	00	100	00
4)	Attendance Book Practical [B. Pharm]	48 BOOK	36	00	1728	00
5)	Attendance Book Theory [B. Pharm]	60 BOOK	36	00	2160	00
6)	Attendance Book Th./Pra. [M. Pharm]	36 BOOK	40	00	1440	00
Rupees <u>Five Thousand six</u> <u>Hundred Twenty-Eight</u> <u>Only.</u>			TOTAL		5628	00

CHEQUE / CASH / D.D. For NEW BRIGHT XEROX
 DATE: _____ AMOUNT: _____ CH. No. 061715
 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX


- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandal's college of
Pharmacy, Kalewadi.

No. : 3578
 Date : 30/12/2016
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Practical Answersheet Printing	2000 Nos.	—	70	1400	00
2)	Theory Answersheet Printing	4000 Nos.	2	20	8800	00
3)	Jr. supervisor Report	2 Pad	100	00	200	00
4)	Theory marksheet	2 Pad	100	00	200	00
5)	summary sheet	1 Pad	100	00	100	00
6)	Annual Theory Exp. Enc.	2 Pad.	100	00	200	00
7)	University Particulars Exp. Enc.	1 Pad.	100	00	100	00
Rupees <u>Eleven Thousand</u>			TOTAL			
<u>only.</u>						


 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

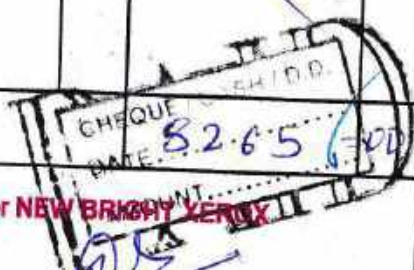
NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Mamthabai Mitra Mandale
College of Pharmacy,
Kolewadi, Pune.

No. : 3585
 Date : 30/12/16
 P.O. No. : Checked & Verified
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Library Book Slip	2000 Nos.	—	50	1000	— 00
2)	Student Diary	230 Nos.	28	— 00	6440	— 00
3)	Voucher Pad	15 Nos.	55	— 00	825	— 00
Rupees <u>Eight Thousand</u> <u>Two Hundred sixty-five</u> <u>only.</u>			TOTAL		 <u>8265</u> — 00 For NEW BRIGHT XEROX Proprietor	

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Marathwada Mitra Mandals</u> <u>College of Pharmacy, Kalewadi</u> <u>Pune.</u>	No. : <u>3584</u> Date : <u>30/12/2016</u> P.O. No. : <u>Checked & Verified</u> Date : _____
--	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Syllabus Planning Report	03 Pad.	100	= 00	300	= 00
2)	Syllabus Completion Report	03 Pad	100	= 00	300	= 00
3)	Assignment details Report	4 Pad	100	= 00	400	= 00
4)	Dead stock Register	7 Book	355	= 00	2485	= 00
5)	Chemical & glassware Register	16 Book	355	= 00	5680	= 00
6)	- II -	05 Book	355	= 00	1775	= 00
7)	Accession Register	02 Book	355	= 00	710	= 00
8)	Library Entry Register	03 Book	355	= 00	1065	= 00
Rupees <u>Twelve thousand</u> <u>Seven</u> <u>hundred seventy</u> <u>five</u> only. fifteen			TOTAL			

CHEQUE / CASH DD.
 DATE - 27/12/16
 AMOUNT - 12775/-
 For NEW BRIGHT XEROX

 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.


M/s. Morabwada Mitra
Mandals college of
Pharmacy, Kharalwadi,
Pune.

No. : 3582

Date : 30/12/2016

P.O. No. : _____

Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Laboratory Indent	4 Books	130	= 00	520	= 00
2)	Student Register	5 Books	250	= 00	1250	= 00
3)	I card Printing [B.Pharm, m.Pharm. stuff.]	97 Nos.	30	= 00	2910	= 00
4)	Planner [B.Pharm, m.Pharm, online test]					
i)	colour Print	12	20	= 00		
ii)	B/w Print	63	2	= 00		
Rupees <u>Five Thousand Fourty</u>			TOTAL		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CHEQUE CASH 60.D.D. DATE: 30.12.16 5046 = 00 </div>	
<u>Six only.</u>					For NEW BRIGHT XEROX  Proprietor	



|| OM SAI RAM ||

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.


E-mail : djagtap0106@gmail.com

M/s. <u>M.M. College of Pharmacy</u> <u>Kalewadi Pune</u>	Bill No. : 1094 Date : 7/1/2017
--	--

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP88 A Toner Refilling	02	250	500	✓
②	HP12A Toner Refilling	02	250	500	500

TOTAL	1000
-------	-------------

Rs. In Words : One Thousand Rupees

For **PRINT CARE SERVICES**

 Proprietor

Recd. Signature



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE - 411016.
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No.: VAT TIN - 27080341732V W.E.F 01/04/2006

CST No.: CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No.: AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033

kalewadi, Pune-411 033

Maharashtra

Contact Person : Mr. Sachin Jagdale, Tel:020-64100841

No.

TG/3957

Dated

02/01/17

Order No.

Dated

Delivery Chailan No.

Dated

Particulars

Qty.

Unit

Rate

Amount

1. Canon IR 2520

1.00

Nos

2659.14

2,659.14

Item Serial No : FOU-89328

[Details of Meter A4 BW]

Previous Reading : 125129 (30/09/16)

Current Reading : 133187 (31/12/16)

Diff. (Current-Previous) : 8058

Billable Reading : 8058

Charges/Copy : @ 0.33

Billable Amount : Rs. 2,659.14

Total : Rs. 2659.14

Material Cost - 80% of Total Cost : Rs. 2127.31

Service Cost - 20% of Total Cost : Rs. 531.83



1.00

2659.14

VAT on 80% Material Cost

287.19

@ 13.5%

Service Tax on 20% Service

74.46

Cost @ 14%

SWACHH BHARAT CESS

2.66

@ 0.5%

KRISHI KALYAN CESS @

2.66

0.5%

Rounded off (-)

0.11

Amount W/o Tax=2659.03, VAT on 80% Material Cost @ 13.50%=287.19, Service Tax on 20% Service Cost @ 14.00%=74.46, SWACHH BHARAT CESS @ 0.50%=2.66, KRISHI KALYAN CESS @ 0.50%=2.66, Rounded off (-)=0.11

Rupees Three Thousand Twenty Six only.

Grand Total

Rs. 3026.00

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O.E

FOR OM SYSTEMS

(AUTHORISED SIGNATORY)

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX THEREON PAYABLE ON THE SALE HAS BEEN PAID, OR SHALL BE PAID.

CASH / CREDIT MEMO

S & S ENTERPRISES

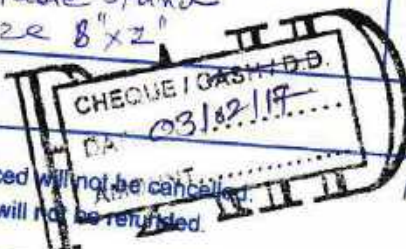
Vinyl Cut Signages, Stationery etc.

11 Shree Dhanlaxmi Grah, Sanstha Ltd, Kartikinagar, Vitthalwadi, Pune-411051
 Tel.:- 24349959, Mob.:- 8087805800, 9422301869 (Email - sudhirsapkal113@gmail.com)

M/s. Principal
MMCO.P.
Katewadur
pune-33

Bill No. : 014 Date: 2/2/17
 Challan No. : _____ Date : _____
 Order No. : _____ Date : _____

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl cut-N/Plate size 19"x2" = 38"	1	133/-	133	00
②	size 20"x2" = 40"	1	140/-	140	00
③	size 26"x2" = 52"	1	182/-	182	00
④	size 17"x2" = 34"	1	119/-	119	00
	Removing & Refixing				
①	size 20"x11" = 220"	1	1760/-	1,760	00
②	size 18"x10" = 180"	1	1440/-	1,440	00
	Vinyl cut-N/Plate				
①	size 18"x6" = 108"	1	378/-	378	00
②	size 18"x6" = 108x3qty = 324"	3	378/-	1,134	00
③	Table stand size 8"x2"	1	350/-	350	00
E & OE			Total Rs.	5,636 00	



* Order once placed will not be cancelled.
 * Advance taken will not be refunded.

For S & S ENTERPRISES



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,

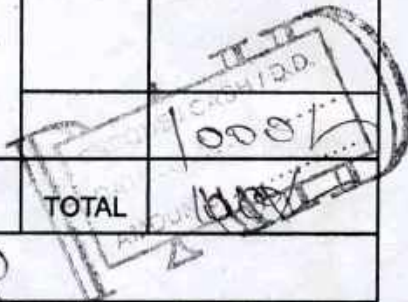
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. M. M. College Pharmacy
Kulcandi Pune

Bill No. : **1131**
Date : **6/12/2017**

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP12A Toner Refilling	02	250	500/-	
②	HP78A Toner Refilling	02	250	500/-	



TOTAL

Rs. In Words : One Thousand only

Recd. Signature _____ Proprietor

For ~~PS~~ SERVICES

1131



Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033



PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

11/20/20

11/20/2020



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. m.m. college of Pharmacy Bill No. : **1365**
Kalvasi, Pune Date : 10-02-17

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP12A Toner Refilling	02	250	500	—
②	HP12A PCR	01	170	170	—
③	HP12A Blade	01	150	150	—
④	HP88A Toner Refilling	02	250	500	—
⑤	HP88A Drum	01	250	250	—
				61570	—
TOTAL				61570	—

Rs. In Words : one Thousand Five Hundred Seventy
only

For JAGTAP SERVICES
Proprietor

Recd. Signature

Exam section of store dept - Refilling,
Museum refilling + postage. -
1020 - Refilling -
Office printer Drum change -

RASABHAI

- 04 Refilling,
- 01 - Drum change
- 01 - PCR change
- 01 - Blade change.


Accountant

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kolawadi), Pune-411 033



PRINCIPAL

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kolawadi), Pune-411 033

|| Jai Mata Di ||

Payal Photo Studio

Bhoier Building, Opp. Main Bus Stop, Adarsh Chowk,
Main Road, Kalewadi, Pimpri, Pune - 17.

Mob. : 7350248644, 9822775645

~~College of Pharmacy Kalewadi~~

No. : 1

Date : 18/3/2017

① 4"x6" - Size - 55 Nos - 550
photo

Urgent ID/Pass Size Photo Only 5 Min.

Delivery Date :

Take
CREQUE / CASH / D.
DATE - 550
AMOUNT

Note : Photo will Not be Delivery without this Receipt
Delivery Date : Time After . 6.00 p.m.

If order cancelled received amount will be not refundable.

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandals College of Pharmacy
Kolewadi, Pune.

No. : 3577

Date : 14/12/2016

P.O. No. : _____

Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	XEROXING COPY ON A14	222	—	70	155	00
2)	Scanning on A14	108	1	00	108	00
Rupees <u>Two Hundred sixty Three only.</u>			TOTAL		263	00

CHEQUE CASH-B.D.
 DATE: 30/3/17
 AMOUNT: 4020/-
 No. 095945

For NEW BRIGHT XEROX

Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

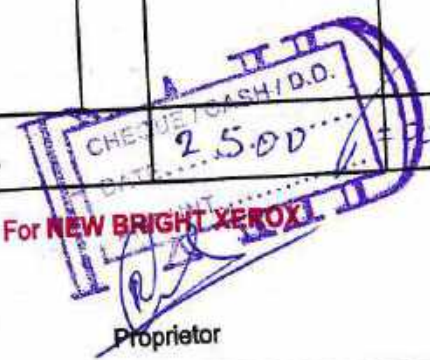
NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandal's college of
Pharmacy

No. : 3770
 Date : 15/3/2017
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Certificate Printing	250	10	00	2500	00
Rupees <u>Two Thousand Five</u> <u>Hundred only.</u>			TOTAL		 CHEQUE/CASH/D.O. 2500 For NEW BRIGHT XEROX Proprietor	

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

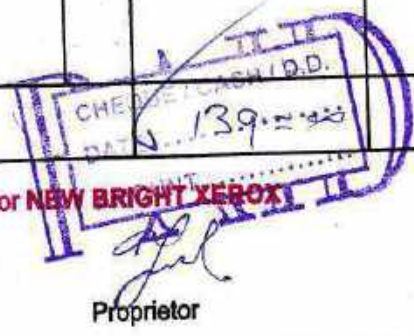
SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. m.m. college of-
Pharmacy Kolenkudi

3746

No. : _____
 Date : 2/3/2017
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
①	XEROXING COPY	231	0160		139 =	
Rupees <u>one hundred-</u> <u>thirty nine</u> <u>RUPEES</u>			TOTAL		139 =	


 For NEW BRIGHT XEROX
 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morathwada Mital
Mandal's college of
Pharmacy, Kalewadi

No. : 3142
 Date : 13/02/2017
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Xerox copy A4 size	848	—	60	508	00
Rupees <u>Five Hundred Eight</u> <u>only.</u>			TOTAL		508.00	
			 For NEW BRIGHT XEROX Proprietor			

CASH / CREDIT MEMO


Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Morathuracha Mitesh Muralidhar</u> <u>College of Pharmacy,</u> <u>Kalewadi, Pune.</u>	No. : <u>3716</u> Date : <u>18/02/2017</u> P.O. No. : _____ Date : _____
---	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Training & Placement Guidance Booklet Printing	70 Nos.	3	= 30	693	= 00
Received per <u>18/1/17</u>						
Rupees <u>Six Hundred Ninety</u> <u>only.</u>			TOTAL <u>693</u> = 00			
			For NEW BRIGHT XEROX  Proprietor			

// Shree Swami Samarth //



BABU Lamination & Photo Frames

Mulchand Market, Station Road, Near Gokul Hotel, Pimpri, Pune -18.

To,

महात्वादा मित्रमंडळ कॉलेज ऑफ पॉलिटेक्निक
(कोठारे) पुणे ४११०३३

No. 329

Date 29/3/17

ACCOUNT

Sr.No.	Particular	Qty	Rate	Amount
*	Size = 16x20 cates			2100
*	12x18 glossy frame	1	600	



Rupees In Words

Two Thousand and Ninety

Total

2700

Sawan Handal Ruped

Grand Total

Shree

For **Babu**
Lamination & Photo Frames

Received signatory

Authorised Signatory

TIN 27480111913 V
TIN 27480111913 C
TAX INVOICE

CASH-MEMO

☎ : 24453886

Subject to Pune Jurisdiction

NANDKUMAR AGENCIES

464, B, Excellent Appts., Near Lokhande Talim,
Opp. B. K. Gas Agency, Narayan Peth, Pune - 30

No. **1043**

Date: 30/06/2016

The H. M/ Principal

M.M. College of

Pharmacy Pune

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
	Musto (3000)	1	150	



Received Rs.

One Hundred + Fifty

Sunday Closed

only 15



CASH/CREDIT MEMO

SIDDHANT ENTERPRISES

Opp. Bhaji Market, Behind Police Station, Chinchwadgaon, Pune - 33. ☎ 7350945000

M/s M M College dr Bill No.: 486.
Pharmacy (relms) Date: 19/8/16.

Sr. No.	DESCRIPTION	QTY.	UNIT	AMOUNT
	jeans	10		200-

SD

CHEQUE / CASH / DD.
DATE..... 23/8/16
AMOUNT.....
REB

KG ते Degree पर्यंतची पुस्तके./ऑफिस स्टेशनरी/Subjectwise CD's for 1st to 12th





TAX INVOICE
PRINCE
Stationery Mart
WHOLESALE & RETAIL
 165, Main Bazar, Pimpri, Pune - 17.

Ph.: 27413791
 9011221169

CASH MEMO

c1935

DATE

26/7/16

Vat M/s... Marathwada Mitra Mand. Pharmacy Ltd.

Particulars	Qty.	Rate	AMOUNT	
			Rs.	P.
* Office file	49	5.50	270	
* Box file	47	42	1974	
* L-folder A5-	67	6.50	435	
• Pen.	24	3	72	
• P-Marker	9	8	72	
• Stamp Ink	2	17	34	
• Eraser	2	3	6	
• Pencil	31	2	62	
• 700 ml Gum.	1	135	135	
• 300 ml Gum.	4	70	280	
• 150 ml Gum-	5	25	125	
• Scale Big	2	9	18	
Vat(*) 335 + (C) 15			350	
Total			3833	

LBT NO. 0004241

VAT TIN NO. 27350593832 V w.e.f. 1/3/2007

CST TIN NO. 27350593832 C w.e.f. 1/3/2007

I/We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date of issue of the sale of goods specified in this Tax Invoice. I/We and the person who has entered the transaction of sale covered by this Tax Invoice are jointly and severally liable for the tax and it shall be accounted for in the turnover of the business and the tax shall be paid and the due tax, if any, payable on the sale has been paid or shall be paid.

Thank You I Customers

Proprietor





TAX INVOICE

PRINCE

Stationery Mart

WHOLESALE & RETAIL
165, Main Bazar, Pimpri, Pune - 17.

Ph.: 27413791
9011221169

CASH MEMO

C 1935

DATE

M/s. Maharathwada N.M. City Pharmacy

Vat

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Stamp Pad	3	25	75	
Suteli	11kg	90	990	
Cello Tape 1/2"	4	6	24	
" " 2"	35	15	525	
" " Br 2"	12	15	180	
" " 1"	40	8	320	
Cutter Big	1	15	15	
Duster wooden	1	30	30	
Chalk white	11	15	165	
Big Stapler	1	170	170	
" Small "	5	35	175	
Flag Post it-	1	30	30	
Vat (*) 257 (*) 36		Total :-	2992	

LBT NO. 0004241

VAT TIN NO. 27350593832 V w.e.f. 1/3/2007

CST TIN NO. 27350593832 C w.e.f. 1/3/2007

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 goods 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 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."

Thank You ! Customers



Proprietor



TAX INVOICE

PRINCE

Stationery Mart

WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

Ph.: 27413791
9011221169

CASH MEMO

c 1937

DATE

26/8/16

M/s. MM. Cotg of Pharm.

Vat

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Stapler Pin No 10	5 Bx	100	500	✓
Whitener Pen	8	20	160	✓
Sharpner	1	3	3	✓
Red Tag	2 BL	150	300	✓
Sketch Pen	3 pkt	20	60	✓
Scissor Big	1	80	80	✓
Dr. Pin	1	20	20	✓
Thread Geta	20 Bx	35	700	✓
Rubber Band	3 kg	260	780	✓
Hi Lighter	1 pkt	80	80	✓
AAA Battery	5	8	40	✓
Sealing Wax	5	100	500	✓

(*) Vat-4% + (*) - 300

Total : 3568

LBT NO. 0004241

VAT TIN NO. 27350593832 V w.e.f. 1/3/2007

CST TIN NO. 27350593832 C w.e.f. 1/3/2007

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 goods 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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Thank You I Customers

Proprietor





TAX INVOICE
PRINCE
Stationery Mart
WHOLESALE & RETAIL
 165, Main Bazar, Pimpri, Pune - 17.

Ph.: 27413791
 9011221169

CASH MEMO
 C 1933

DATE
 26/8/2016

Vat M/s. M.M. Cotg. Pharm.

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
W.B. Marker	7	20	140	
Envelop. 9X4	200	0.60	120	
100 m. H.S. Book	46	13	598	
200 m. H.S. Classmat.	46	39	1794	
20g. Prime Big Reg.	2	36	72	
30g. Prime Big Reg.	19	54	1026	
A4. Size Paper TNPL	95	138	13110	
H.S. Ledger Paper	1	290	290	
A4. Col. Paper Xerox	3	200	600	
Vat @ 5.5%				976
Total			18726	

Stamp: **PRINCE STATIONERY MART**
 DATE: 26/8/16
 AMOUNT: 18726
 For Prince Stationery Mart

LBT NO. 0004241
 VAT TIN NO. 27350593832 V w.e.f. 1/3/2007
 CST TIN NO. 27350593832 C w.e.f. 1/3/2007

"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 goods 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 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."

Thank You ! Customers

Proprietor

M/s

Bill No: IN 670091

Date: 13/01/2017



VENUS TRADERS

Stationery SUPERSTORE

Sr.No.	Code	Qty	Particulars	Selling	Our Rate	Discount % Rs:	Vat %	Vat Amount	Amount (₹)
1	59127	3	300x100 PICTURE HOLDER (10%)	80.00	79.12	0.00	13.5	78.56	240.00
We Appreciate Your Business									
VAT : 33.56 = 28.76				GST : 240.00				Total (₹)	
								240.00	
<ul style="list-style-type: none"> Our Shop is Only Sales Point, Warranty is To Be Claimed By Customer Themselves At Company's Service Center. www.venustraders.com Terms & Conditions Overleaf 								Authorised Signature	



SHIVAM PUNE - 9823039421

Software By : Retailware : 9890002875

H.O. 31, Budhwar Peth, Pune - 02,

Branch : Venus Point, Lane Opp. OBC Tower, F.C.Rd., Pune - 04 Tel : 020 - 41006400 to 424 E: fc@venustraders.com

plot no. 53/5, aranyeshwar - santanagar road,
near treasure park, walvekar nagar, pune - 09
020 - 2423 2267 | 98814 90305
info@eduneeds.in | www.eduneeds.in

Bill No : 670012438 Date : 12/01/2017
Customer : MARATHWADA COLLEGE OF PHARMACY
Address : kalewadi PUNE 411004

64100841

Tax Invoice

S No	Prod.Id	Particulars	Price	Vat %	Qty	%Q.D	Rate	Amount
1	198	ANB 90120 ALFA NOTICE BOARD - MAROON 3 X 4	5,848.00	13.50	3	15.00%	4,970.80	14,912.40

Total Qty : 3

Note 1 :

Note 2 :

Freight & Inst. : 0.00

Freight : 500.00

0.00

500.00

500.00

Total Amount : 14,912.40

Discount : 0.50

Rounding : 0.10

Rs. FIFTEEN THOUSAND FOUR HUNDRED TWELVE ONLY.

"I/We hereby certify that our registration certificate under the MVAT Act, 2002 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum made by us and that the transaction of sale covered by this Bill/Cash memorandum has been effected by us in the regular course of our business."

VAT TIN : 27560305675V, CST TIN : 27560305675C w.e.f.01-04-2006

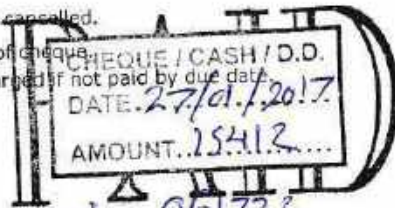
User: Govind More

PMC-LBT-047-0001030

Your Saving : 2632.10

Terms:

- 1) Goods will not be exchanged or cancelled.
- 2) Payment subject to realization of cheque.
- 3) Interest @ 24% p.a. will be charged if not paid by due date.
- 4) Subject to Pune jurisdiction.
- 5) E.&O.E.



ch-061732



Payable Amount : ₹ 15412.00

Payment Type

Cash 0.00

For eduneeds

Authorised Signatory



COMMERCIAL PRINTERS

Mahesh Kadam

+91 8149282755

8983392002

373, Dhanlakshmi Apartment, Off. Kanya Shala Lane, Opp. APCO Papers,
Shaniwar Peth, Pune - 30. E-mail : kadam321978@gmail.com

The Principal,
To Marathwada Mitra Mandal
College of Pharmacy,
Kalewadi

Bill No. : 029

Date : 21/01/2017

Sr.No.	Particulars	Qty.	Amount
17	Book Binding (each - 50 qty) Per copy rate 50/-	50 50	2500 = 00
27	General Books Binding (General) (each - 37 qty) Per copy rate 130/-	37 130	4810 = 00



Rupees Seven thousand three
Hundred Ten Only

Total 7310 = 00

[Signature]
For KADAM ARTS

॥ श्री गणेशाय नमः ॥

रेखा व्हरायटीज

आमच्याकडे स्टेशनरी, कटलरी आणि सर्व प्रकारचे
गिफ्ट व भेटवस्तू मिळतील

एम.एम. विद्यालयासमोर, काळेवाडी, पुणे. मो. ९४२३२९

बिल नं. : 1

दिनांक : 18/2/2017

Pen - 5 pkt - 150
(Drawing)

150
RECEIVED
JUN 2017
150

passage मधील नोटीस बोर्ड व ला
मधील नोटीस बोर्डसाठी (F. 11)
wing pin PKT मिळवून देणे



Accountant

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalawadi), Pune-411 033



PRINCIPAL

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalawadi), Pune-411 033





येथे बहुतायत स्थित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 20/03/17

Voucher No.

597

Account Head: Other Misc. Laboratory expenses - 1717 ✓

Name: P. V. Kadam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of stationery, seeds & bottles for laboratory use as per enclosed bills.	2527	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand five hundred twenty seven only

As Specified above by Cash / Cheque No. Cash Dated _____

P. V. Kadam

[Signature]
Accountant

Office Superintendent

[Signature]
Principal

Signature of Received

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

II. Website Expenses



NCS
Nucleosys Technologies

S-No 15/13B, Warje Jakat Naka,
Behind Kakde City,
Canal Road, Pune - 411 025
Tel. : +91 77 09 075 764
Email : info@nucleosys technologies.com
Website : http://nucleosys technologies.com

BILL

To, RAMCOP. Website

BILL NO. : **024**

DATE :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	domain	1		600
2	HOSTING	1		2400
3	Website Amc for 1 year cheque should be with the name of Shruthi. Gaikwad PAN: ASCPG7333E	1		5000
			TOTAL	8000/-

Amount in Words : Eight thousand only

Terms & Conditions :

- We reserve to ourselves the right to demand payment this bill at any time.
- Accepted as to Quality, Quantity & Amount of the bill.
- All dispute are subjected to PUNE JURISDICTION ONLY
- Payment only C.O.D.

Receiver's Signatory

For Nucleosys Technologies



**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

III. Chemical Expenses



PRACHI ENTERPRISES

Authorised Dealers :

ALFA AESAR, SIGMA, ALDRICH, FLUKA, SUPELCO, AXYGEN & CORNING

Fine Chemicals (Lab & Commercial Grade),

Glassware, Labware & Instruments - Indigenous & Imported

Dealers : ACROS, NU-CHEK & TCI,

FISHER SCIENTIFIC, RANKEM, BDH, SRL, MERCK, LOBA, SD FINE

BOROSIL, J-SIL, KASABLANKA, TARSONS, POLYLAB, WHATMAN

IKA, HEIDOLPH, ASYNT, METTLER TOLEDO, THERMO SCIENTIFIC

Registered Office : Flat No. 2, Tulips A1/Part 1, Sukhwani Campus, Opp. Vallabhnagar S.T. Bus Stand, Pimpri, Pune 411 018
Tel : 020 27129804, Fax : 020 66111392 Cell : 9822056180, 9552527633 E-mail : praent9@abhang.co.in
Invoicing & Warehouse Address : Gat No. 35, Shel Pimpalgaon, Chakan - Srikrapur Road, Taluka Khed, Dist. Pune 410 501

Ref No. PE/QTNO/16-17/05

Date: 05.04.2016

To,
M/s. Marathwada Mitra Mandals College of Pharmacy,
Department of Pharmacology,
Thergaon (Kalewadi), Pune-411 033.

Subject : Quotation cum Proforma Invoice.
Kind Attention : Mr. Prasad V. Kadam Sir.
Reference : Your mail.

Dear Sir,

We are pleased to introduce ourselves as a Company Authorised Dealer for Alfa Aesar & Sigma-Aldrich range of products.
Please find here with our best offer for your kind consideration.

No.	Prod Code-Pack	Description	Qty	Rate / Unit	Total Amt	MVAT %	MVAT Amt	Total Amt
1	57858-5G-F	Sodium Iodoacetate, BioUltra, >=99.5% (NT)	1	5648	5648	12.5	705.94	6353
							Total	6353

Terms and conditions :

1. MVAT : Extra as shown or as applicable at the time of delivery.
2. Payment : 100% against delivery.
3. MVAT NO : VAT TIN No. : 27320216761 V w.e.f.1.4.2006 , CST TIN No. 27320216761 C w.e.f.1.4.2006
4. Delivery Period : As per availability at the time of receiving purchase order.
5. Local taxes like Octroi / LBT will be extra as applicable.
6. The quotation is given as per new price list 2016-2017, which is implemented w.e.f. 01.12.2015
7. The price list quote will be valid only upto 15.04.2016.
8. Please be noted , once order placed can not cancel / Postpone / exchange / modify.

Thanking and assuring you our best services at all times.

Yours sincerely,

For PRACHI ENTERPRISES

Rahul Abhang

Cell : 9822056180.





PRACHI ENTERPRISES

Authorised Dealers :

ALFA AESAR, SIGMA, ALDRICH, FLUKA, SUPELCO, OXYGEN & CORNING

Fine Chemicals (Lab & Commercial Grade),
Glassware, Labware & Instruments - Indigenous & Imported

Dealers : ACROS, NU-CHEK & TCI,
FISHER SCIENTIFIC, RANKEM, BDH, SRL, MERCK, LOBA, SD FINE
BOROSIL, J-SIL, KASABLANKA, TARSONS, POLYLAB, WHATMAN
IKA, HEIDOLPH, ASYNT, METTLER TOLEDO, THERMO SCIENTIFIC

To, The Principal, M/s. Marathwada Mitra Mandal's, College of Pharmacy Department of Pharmacology, Thergaon (Kalewadi), Pune-411 033.		Tax Invoice No.: 027		Date: 15.04.2016				
P.O. No.:		Date:						
Sr.No.	Description	Unit	Qty	Rate Rs.	Disc. %	VAT %	VAT amt.	Amount Rs.
1	57858-5G-F PACK, Sodium iodoacetate, BioUltra, >=99.5% (NT)	PACK	1	5648		12.5	705.94	5648
PARTY VAT DETAILS.				Asset Value		Tax		
VAT ON ITEM NO. @ 5.5%				0.00		0.00		
VAT ON ITEM NO. 1 @ 12.5%				5648		705.94		
SUB TOTAL							5647.55	
ADD VAT AMT							705.94	
TOTAL							6353.49	
VAT TIN No.: 27320216761 V w.e.f.1.4.2006				PAN NO. ABBPA3526F				
CST TIN No. 27320216761 C w.e.f.1.4.2006								
"I / We hereby certify that our registration certificate under the Maharashtra value added sales tax Act 2002 is in force on the date on which the sale of good specified in this tax that invoice is made by me/us and the transaction of the sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling return and the due tax. If any payable on the sale has been paid or shall be paid." E. & O. E.				For PRACHI ENTERPRISES AUTHORISED SIGNATORY				
Subject to Pune Jurisdiction.				This is Computer Generated Invoice.				

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412

255414

Fax : 020-255414

Email : ambitionske@gmail.com

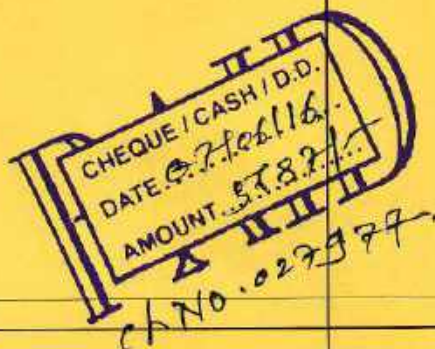
**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11160/05	Date: 6-5-2016
	D.C.No.: 15548(6-May-2016)	
	PO No.: Email	Date: 6-5-2016
	Payment Terms.: 30 days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Whatman Chromotography Paper 100x300 (1 CHR) Cat. No-3001-845	4,450.00	01 Pkt	1	23 %	12.50 %	3,426.50
Total							3,426.50



VAT %	Assessable Value	VAT Amount
12.50 %	3,426.50	428.31

Vat Tax 12.5% [Lab Sale]	428.31
Round Off	0.19
End of List	0.00
Grand Total	3,855.00

Indian Rupees Three Thousand Eight Hundred Fifty Five Only

Payment: Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

Stockist
 Research Lab Pvt. Ltd.
 DR - SDFINE - CHEM LTD.
 SCL, LOBA CHEMIE; E.MERCK
 NTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288
 25541488
 Fax : 020-25541488
 Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11169/05 Date: 23-5-2016
	D.C.No.: 15556(23-May-2016)
	PO No.: E-Mail Date: 23-5-2016
	Payment Terms.:

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Syring Filter 0.22u Syringe Driven Filters -Nylon66 Hydropholic Membran Pore Size0.22u Dia 25mm Sterile-NO , Autoclavable- Yes. Himmedia SF 126-1X50	1,850.00	1X50 Nos	1	12 %	12.50 %	1,628.00
Total							1,628.00

CHEQUE / CASH / DD
 DATE 07/06/16
 AMOUNT 55871
 CK NO. 027997

VAT %	Assessable Value	VAT Amount	Vat Tax 12.5% [Lab Sale]
12.50 %	1,628.00	203.50	203.50
			Round Off
			0.50
			Grand Total
			1,832.00

Indian Rupees One Thousand Eight Hundred Thirty Two Only

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

[Signature]
 Proprietor



PRACHI ENTERPRISES

Authorized Dealers :

ALFA AESAR, SIGMA, ALDRICH, FLUKA, SUPELCO, AXYGEN & CORNING

Fine Chemicals (Lab & Commercial Grade),
Glassware, Labware & Instruments - Indigenous & Imported

Dealers : ACROS, NU-CHEK & TCI,
FISHER SCIENTIFIC, RANKEM, BDH, SRL, MERCK, LOBA, SD FINE
BOROSIL, J-SIL, KASABLANKA, TARSONS, POLYLAB, WHATMAN
IKA, HEIDOLPH, ASYNT, METTLER TOLEDO, THERMO SCIENTIFIC

To, The Principal, M/s. Marathwada Mitra Mandal's, College of Pharmacy Department of Pharmacology, Thergaon (Kalewadi), Pune-411 033.	Tax Invoice No.: 0399	Date: 25.08.2016
	P.O. No.: MMM/PHARM/PUR/2016-17/676	Date: 19.08.2016

Sr.No.	Description	Unit	Qty	Rate Rs.	Disc.%	VAT %	VAT amt.	Amount Rs.
1	05500-5G PACK, Alcian Blue 8GX, for microscopy (Bact., Bot., Hist.)	PACK	1	14963		12.5	1870.42	14963
				Asset Value		Tax		
				0.00		0.00		
				14963		1870.42		
							SUB TOTAL	14963.38
							ADD VAT AMT	1870.42
								16833.80
							TOTAL	16834

VAT ON ITEM NO. @ 5.5%
VAT ON ITEM NO. 1 @ 12.5%

PARTY VAT DETAILS.



VAT TIN No.: 27320216761 V w.e.f.1.4.2006
CST TIN No. 27320216761 C w.e.f.1.4.2006

"I / We hereby certify that our registration certificate under the Maharashtra value added sales tax Act 2002 is in force on the date on which the sale of good specified in this tax that invoice is made by me/us and the transaction of the sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling return and the due tax. If any payable on the sale has been paid or shall be paid." E. & O. E.

For PRACHI ENTERPRISES



AUTHORISED SIGNATORY

Subject to Pune Jurisdiction.

This is Computer Generated Invoice.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412

255414

Fax : 020-255414

Email : ambitionske@gmail.com

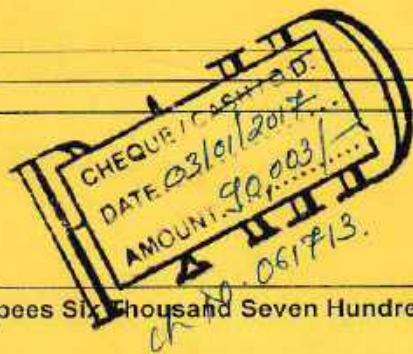
DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 11230/09	Date: 12-9-2016
<i>The Principal</i>	D.C.No.: 15604(12-Sep-2016)	
Marathwada Mitramandal College of Pharmacy	PO No.: By Email <i>mrcol/pharmd/11230</i>	Date: 6-9-2016
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days <i>2016-17/362</i>	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Benzaldehyde LR RL	416.00	500ml	1	43 %	5.50 %	237.12
2	Diethyl Ether LR RL	1,376.00	2.5 Lit	1	43 %	5.50 %	784.32
3	Tetra Hydro Furan (THF) LR RL	531.00	500ml	1	43 %	5.50 %	302.67
4	4-Amino Acetophenone LR RL	1,585.00	100gm	1	43 %	5.50 %	903.45
5	Petroleum Ether LR RL	398.00	500ml	1	43 %	12.50 %	226.86
6	Sodium Borohydride LR RL	114.00	100gm	1	43 %	5.50 %	64.98
7	1,2 Dibromoethane LR RL	2,358.00	500ml	1	43 %	5.50 %	1,344.06
8	Magnesium Metal Powder LR RL	265.00	100gm	1	43 %	5.50 %	151.05
9	Ammonium Sulphate LR RL	132.00	500gm	1	43 %	12.50 %	75.24
10	Ninhydrin Soln. LR RL	705.00	500ml	1	43 %	12.50 %	401.85
11	Ammonia Solution LR RL	633.00	05 Lit	1	43 %	5.50 %	360.81
12	P-Toluidine LR RL	635.00	500gm	1	43 %	5.50 %	361.95
13	Liquid Paraffin LR RL	1,896.00	05 Lit	1	43 %	12.50 %	1,080.72
Total							6,295.08
		VAT %	Assessable Value	VAT Amount	Vat Tax 5.5% (Lab Sale)		248.07
		5.50	4,510.41	248.07	Vat Tax 12.5% [Lab Sale]		223.09
		12.50	1,784.67	223.09	Round Off		(-)0.24
		Total	6,295.08	471.16	Grand Total		6,766.00



Indian Rupees Six Thousand Seven Hundred Sixty Six Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with utmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalowadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11232/A/09 Date: 14-9-2016</p> <p>D.C.No.: 15604(12-Sep-2016)</p> <p>PO No.: By Email <i>mampharaj/pune</i> Date: 6-9-2016 <i>2016-17</i></p> <p>Payment Terms.: 30 Days</p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Silica Gel for TLC (G) LR RL	433.00	500gm	1	43 %	12.50 %	246.81
2	Lab Solvent LR RL	3,367.00	05 Lit	1	43 %	12.50 %	1,919.19
3	L-Cysteine LR RL	425.00	25gm	1	43 %	5.50 %	242.25
4	Sodium Fluoroborate LR RL	389.00	500gm	1	43 %	5.50 %	221.73
5	P- Isobutylacetophenone LR RL	4,000.00	100gm	1	43 %	12.50 %	2,280.00
6	PH Indicator Paper (Full Range) Ph 1.0-14.0 (with Colour Scale)	194.00	Pkt	2	43 %	12.50 %	221.16
7	Sodium Fusion Tube LR RL (01 Box= 05 Gross)	350.00	Box	2	43 %	12.50 %	399.00
8	Filter Paper Kalpi 46x57cm 500 Sheets	1,600.00	Ream	2	43 %	12.50 %	1,824.00
9	Capillary Tube Rajco	45.00	Pkt	10	43 %	12.50 %	256.50
Total							7,610.64

VAT %	Assessable Value	VAT Amount	Vat Tax 5.5% (Lab Sale)	35.92
5.50	463.98	25.52	Vat Tax 12.5% [Lab Sale]	893.34
12.50	7,146.66	893.34	Round Up	0.50
Total	7,610.64	918.86	Grand Total	8,530.00

Indian Rupees Eight Thousand Five Hundred Thirty Only



Payment : Payment of this Invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

*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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

[Signature]

Proprietor



**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

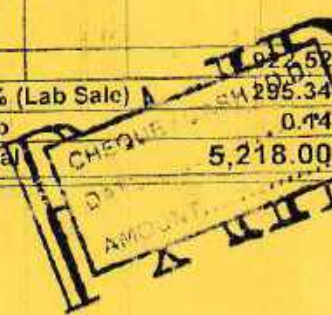
Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (B. Pharm.) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11271/A/11	Date: 5-11-2016
	D.C.No.: 15680(5-Nov-2016)	
	PO No. 2016/11/Pharm/pune/2016-17	Date: 07/12/2016
	Payment Terms.: 30 Days	862

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Aluminium Chloride LR RL CAT NO-Oo05400500	296.00	500gm	1	43 %	6 %	168.72
2	Iso-Amyl Alcohol LR RL CAT NO-Oo14000500	296.00	500GM	1	43 %	6 %	168.72
3	Antimony Trichloride RL CAT NO-Oo16900500	1,957.00	500GM	1	43 %	6 %	1,115.49
4	Arachise Oil RL CAT NO-Oo18200500	701.00	500ML	1	43 %	6 %	399.57
5	Beef Extract Paste RL CAT NO-Oo22600500	707.00	500GM	1	43 %	6 %	402.99
6	Benzene LR RL CAT NO-Oo23805000	1,846.00	05 LIT	1	43 %	6 %	1,052.22
7	Cade Oil RL CAT NO-Oo34700500	2,833.00	500ML	1	43 %	6 %	1,614.81
				Total			

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)
6	4,922.52	295.34	295.34
	Total	4,922.52	295.34
			Round Up 0.74
			Grand Total 5,218.00

Indian Rupees Five Thousand Two Hundred Eighteen Only



Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

(Signature)
Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal (B.Pharm.)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11271/B/11 Date: 6-11-2016</p> <p>D.C.No.: 15680(6-Nov-2016)</p> <p>PO No.: <i>mmmm/pharm/pune/2016-17</i> Date: <i>17/11/2016</i></p> <p>Payment Terms.: 30 Days <i>562</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Capillary Tube	45.00	Pkt	2	38 %	13.50 %	55.80
2	Carbon Tetra Chloride LR RL CAT NO-40900500	1,517.00	500gm	1	43 %	6 %	864.69
3	Castor Oil RL CAT NO- Oo41800500	343.00	500ML	1	43 %	6 %	195.51
4	Cedar Wood Oil RL CAT NO-42000500	3,621.00	500ML	1	43 %	6 %	2,063.97
5	Cetyl Alcohol RL CAT NO-Oo43400500	475.00	500GM	1	43 %	6 %	270.75
6	Chloroform LR RL CAT NO-Oo45405000	1,901.00	05 LIT	2	43 %	6 %	2,167.14
				Total			5,617.76

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	333.73
6	5,562.06	333.73	Vat Tax 13.50% (Lab Sale)	7.53
13.50	55.80	7.53	Round Off	(-)0.12
Total	5,617.86	341.26	Grand Total	5,959.00

Indian Rupees Five Thousand Nine Hundred Fifty Nine Only

CHEQUE
DATE: 17/11/2016
5,959.00

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

[Signature]
Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B. Pharm.)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11275/A/11 D.C.No.: 15680(9-Nov-2016)	Date: 9-11-2016
	PO No.: <i>marathwada pharma pune 2016-17</i>	Date: <i>17/10/2016</i>
	Payment Terms.: 30 Days <i>882</i>	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Chloromphenicol RL CAT NO-0437A00005	789.00	05GM	1	43 %	6 %	449.73
2	Cocoa Butter RL CAT NO-0525A00500	1,277.00	500GM	1	43 %	13.50 %	727.89
3	Coconut Oil RL CAT NO-0525C00500	478.00	500ML	1	43 %	6 %	272.46
4	Copper Sulphate LR RL CAT NO-Oo55400500	444.00	250GM	1	43 %	13.50 %	253.08
5	Cuoxam Reagent RL CAT NO-0576A	536.00	500ML	1	43 %	13.50 %	305.52
6	Dextrose LR RL CAT NO-59200500	221.00	500GM	4	43 %	6 %	503.88
7	Dichloro Methane LR RL CAT NO-Oo60905000	1,966.00	05 LIT	1	43 %	6 %	1,120.62
8	Diclophenac Sodium RL CAT NO-2195B00025	1,174.00	25GM	1	43 %	6 %	669.18
9	Diethyl Ether RL CAT NO-Oo61702500	1,376.00	2.5 LIT	2	43 %	6 %	1,568.64
Total							5,871.00

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)
6	4,584.51	275.07	275.07
13.50	1,286.49	173.69	173.69
Total	5,871.00	448.76	6,320.00

Indian Rupees Six Thousand Three Hundred Twenty Only

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For S. K. ENTERPRISE

[Signature]
Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

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To, <i>The Principal (B.Pharm.)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11275/B/11	Date: 17-11-2016
	D.C.No.: 15680(10-Nov-2016)	
	PO No.: <i>mam/pt/0301/pune/2016-17</i>	Date: <i>17/11/2016</i>
	Payment Terms.: 30 Days	<i>151862</i>

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	DPPH(2,2-Diphenyl 1-1-Picrylhydrazyl RL CAT NO-O653A0250m	4,401.00	250MG	1	43 %	6 %	2,508.57
2	EDTA -Ethylene Diamine Tetra Acetic Acid RL CAT NO-O69000500	638.00	500GM	1	43 %	6 %	363.66
3	Ethylene Dichloride RL CAT NO-O69405000	1,785.00	05 LIT	1	43 %	6 %	1,017.45
4	Fehlings Solution A RL CAT NO-O671800500	218.00	500ML	1	43 %	13.50 %	124.26
5	Fehling Solution B RL CAT NO-O671900500	331.00	500ML	1	43 %	13.50 %	188.67
6	Formic Acid LR RL CAT NO-O229600500	476.00	500ML	1	43 %	6 %	271.32
7	Glycerin RL CAT NO-O678005000	2,418.00	05 LIT	1	43 %	6 %	1,378.26
Total							5,852.19

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)
6	5,539.26	332.36	
13.50	312.93	42.25	
Total	5,852.19	374.61	

6,227.00
 Grand Total
 CASH / 02.25
 Round Up 0.20
 DATE: 17/11/2016
 AMOUNT: 6,227.00

Indian Rupees Six Thousand Two Hundred Twenty Seven Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

[Signature]
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412
255414
Fax : 020-255414
Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal (B.Pharm.)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11276/A/11 Date: 13-11-2016</p> <p>D.C.No.: 15680(13-Nov-2016)</p> <p>PO No.: <i>Marathwada Mitramandal College of Pharmacy</i> 2016/17 Date: <i>17/11/2016</i></p> <p>Payment Terms.: 30 Days <i>352</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Ethanol LR RL CAT NO-O671802500	1,974.00	2.5 LIT	4	43 %	13.50 %	4,500.72
2	Hager Reagent RL CAT NO-O792A00500	719.00	500ML	1	43 %	13.50 %	409.83
Total							

VAT %	Assessable Value	VAT Amount
13.50	4,910.55	662.93
Total	4,910.55	662.93

Vat Tax 13.50% (Lab Sale)	662.93
Round Off	(-)-0.48
Grand Total	5,573.00

Indian Rupees Five Thousand Five Hundred Seventy Three Only

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For S. K. ENTERPRISES

[Signature]

Proprietor: S. K.



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal (B. Pharm.)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11276/B/11 Date: 15-11-2016</p> <p>D.C.No.: 15680(15-Nov-2016)</p> <p>PO No.: <i>mrm/Pharm/pune/2016-17</i> Date: <i>17/10/2016</i></p> <p>Payment Terms.: 30 Days <i>862</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Hydrogen Peroxide LR RL CAT NO-O0117800025	109.00	500ML	2	43 %	6 %	124.26
2	Lanoline RL CAT NO-O084900500	1,631.00	500GM	1	43 %	6 %	929.67
3	Leishman's Stain Solution RL CAT NO-88600250	169.00	250ML	2	43 %	13.50 %	192.66
4	Magnesium Chloride RL CAT NO-91600500	171.00	500GM	1	43 %	6 %	97.47
5	Methanol LR RL CAT NO.-O100105000	774.00	05 LIT	3	43 %	6 %	1,323.54
6	Methyl Acetate RL CAT NO-100500500	492.00	500ML	1	43 %	6 %	280.44
7	Methylene Blue RL CAT NO-1021A00500	289.00	500ML	1	43 %	6 %	164.73
8	N-Butanol (N-Butyl Alcohol) RL CAT NO-O033405000	2,128.00	05 LIT	1	43 %	6 %	1,212.96
9	Ninhydrin Soln. RL CAT NO-O109100500	705.00	500ML	2	43 %	13.50 %	803.70
Total							5,129.43

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	247.99
6	4,133.07	247.99	Vat Tax 13.50% (Lab Sale)	134.51
13.50	996.36	134.51	Round Up	0.07
Total	5,129.43	382.50	Grand Total	5,512.00

Indian Rupees Five Thousand Five Hundred Twelve Only

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For S. K. ENTERPRISES

[Signature]
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Subject to Pune Jurisdiction

(Original)

Phone : 020-2554125541
Fax : 020-2554125541
Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

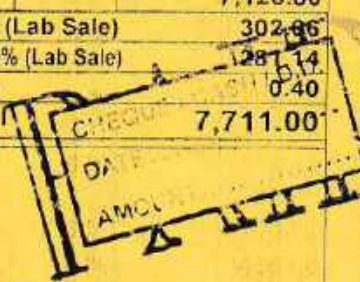
TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11277/11 Date: 17-11-2016</p> <p>D.C.No.: 15670(17-Nov-2016)</p> <p>PO No.: <i>mrcm/Pharm/pcntda/2016-17</i> Date: <i>17/11/2016</i></p> <p>Payment Terms.: 30 Days <i>862</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Methanol HPLC LOBA CAT NO-00199	700.00	2.5 LIT	1	35 %	6 %	455.00
2	Methanol HPLC ERCK CAT NO-0017A	700.00	2.5 LIT	1	37 %	6 %	441.00
3	Potassium Acetate AR LOBA CAT NO-05324	600.00	500GM	1	35 %	6 %	390.00
4	Acetic Acid Glacial AR LOBA CAT NO-0006	300.00	500ML	1	35 %	6 %	195.00
5	Ammonium Acetate AR LOBA CAT NO-01080	350.00	500GM	1	35 %	6 %	227.50
6	Disodium Hydrogen Phosphate AR LOBA CAT NO-05974	480.00	500GM	2	35 %	6 %	624.00
7	Potassium Dihydrogen Phosphate AR LOBA CAT NO-053570	961.00	500GM	2	35 %	6 %	1,249.30
8	AZOBIS BUTYRO NITRILE AR LOBA CAT NO-1603	900.00	100GM	1	35 %	6 %	585.00
9	Sodium Hydroxide AR LOBA CAT NO-05900	330.00	500GM	1	35 %	6 %	214.50
10	Hydrogen Peroxide AR	320.00	500GM	1	35 %	6 %	208.00
11	Iso-Propyl Alcohol AR LOBA CAT NO-00271	350.00	500ML	2	35 %	6 %	455.00
12	Nylon 6.6 Membrane Filter Paper	2,450.00	PKT	1	15 %	13.50 %	2,082.50
Total							7,126.80
		VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)		302.66
		6	5,044.30	302.66	Vat Tax 13.50% (Lab Sale)		1287.14
		13.50	2,082.50	281.14	Round Up		0.40
		Total	7,126.80	583.80	Grand Total		7,711.00

Indian Rupees Seven Thousand Seven Hundred Eleven Only



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For S. K. ENTERPRISES

[Signature]
Proprietor

Authorised Stockist
 Sisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI., LOBA CHEMIE; E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412
 255414
 Fax : 020-255414
 Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>Th Eprincipal-M.Pharma</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11277/A/11 Date: 17-11-2016</p> <p>D.C.No.: 15670(17-Nov-2016)</p> <p>PO No.: <i>marathwada pharma/pune/2016-17</i> Date: <i>17/11/2016</i></p> <p>Payment Terms.: 30 Days <i>862</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Acetonitrile HPLC LOBA CAT NO-0017A	1,800.00	2.5 LIT	5	35 %	6 %	6,850.00
				Total			

VAT %	Assessable Value	VAT Amount
6	5,850.00	351.00
Total	5,850.00	351.00

Vat Tax 6% (Lob Sale)	351.00
Grand Total	6,201.00



Indian Rupees Six Thousand Two Hundred One Only

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For S. K. ENTERPRISES

Shreshtha
 Proprietor

VAT TIN No. : 27150227670V Dt. 01/04/2006
 GST TIN No. : 27150227670C Dt. 01/04/2006

For Laboratory Use Only.
 Not For Drug / household Use.



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B. Pharm.)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11277/C/12	Date: 20-11-2016
	D.C.No.: 15680(20-Nov-2016)	
	PO No.: mmm/ pharma/ rny/ 2016/17	Date: 17/10/16
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Potassium Iodide RL CAT NO-O124800500	4,768.00	500GM	1	43 %	6 %	2,717.76
2	RBC Diluting Fluid RL CAT NO-78300500	268.00	500ML	2	43 %	13.50 %	305.52
3	Ruthenium Red RL CAT NO-O136300500	2,151.00	500ML	1	43 %	13.50 %	1,226.07
4	Salicylic Acid RL CAT NO-130100500	492.00	500ML	1	43 %	13.50 %	280.44
5	Silica Gel for Column Chromatography LR RL CAT NO-O131400500	424.00	500GM	2	43 %	13.50 %	483.36
6	Silica Gel for Thin Layer Chromatography CAT NO-O131700500	433.00	500GM	2	43 %	13.50 %	493.62
Total							5,506.77

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	163.07
6	2,717.76	163.07	Vat Tax 13.50% (Lab Sale)	376.52
13.50	2,789.01	376.52	Round Off	(-)0.36
Total	5,506.77	539.59	Grand Total	6,046.00

Indian Rupees Six Thousand Forty Six Only

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISE

Shyama
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 11277/D/11	Date: 24-11-2016
<i>The Principal (B. Pharm.)</i>	D.C.No.: 15680(24-Nov-2016)	
Marathwada Mitramandal College of Pharmacy	PO No.: <i>reception/11277/D/11/2016</i>	Date: <i>23/11/2016</i>
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	<i>862</i>

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Sodium Bicarbonate RL CAT NO-135200500	552.00	500GM	4	43 %	6 %	1,258.56
2	Sodium Carbonate RL CAT NO-O136300500	173.00	500GM	1	43 %	6 %	98.61
3	Sodium Chloride RL CAT NO-136605000	659.00	05 KG	1	43 %	6 %	375.63
4	Sodium Hydrogen Sulphate RL CAT NO-O135600500	293.00	500GM	1	43 %	13.50 %	167.01
5	Sodium Hydroxide RL CAT NO-O138200500	169.00	500GM	5	43 %	6 %	481.65
6	Sulphuric Acid RL CAT NO-149105000	1,076.00	05 LIT	1	43 %	6 %	613.32
7	Toluene LR RL CAT NO-152605000	1,971.00	05 LIT	1	43 %	6 %	1,123.47
8	Turpentine Oil Pure RL CAT NO-149700500	434.00	500ML	1	43 %	6 %	247.38
9	W.B.C. Diluting Fluid RL CAT NO-157300500	135.00	500ML	2	43 %	13.50 %	153.90
10	White Soft Paraffin RL CAT NO-15700500	293.00	500GM	2	43 %	13.50 %	334.02
11	Winter Green Oil RL CAT NO-O113100500	568.00	500ML	1	43 %	6 %	323.76
12	Yellow Soft Paraffin RL CAT NO-157100500	285.00	500GM	2	43 %	13.50 %	324.90
13	Capillary Tube (01 PKT = 10)	450.00	PKT	1	38 %	13.50 %	279.00
Total							5,781.21

VAT %	Assessable Value	VAT Amount
6	4,522.38	271.35
13.50	1,258.83	169.95
Total	5,781.21	441.30

Vat Tax 13.50% (Lab Sale)	169.95
Vat Tax 6% (Lab Sale)	271.35
Round Up	0.49
Grand Total	6,223.00

Indian Rupees Six Thousand Two Hundred Twenty Three Only

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For S. K. ENTERPRISES

Shubhashree

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal (B. Pharm.)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11277/E/11 Date: 26-11-2016</p> <p>D.C.No.: 15680(26-Nov-2016)</p> <p>PO No.: <i>vmmcol/pharm/pur/2016/17</i> Date: <i>17/11/2016</i></p> <p>Payment Terms.: 30 Days <i>SG2</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	TLC Silica Gel 60F254(Merck-25 Aluminium Sheet 20x20cm) CAT NO-1055540007	7,250.00	PKT	1	37%	13.50%	4,667.50
2	Sodium Fusion Tube (01 GROSS=10)	700.00	GROSS	1	38%	13.50%	434.00
Total							5,001.50

VAT %	Assessable Value	VAT Amount	Vat Tax 13.50% (Lab Sale)
13.50	5,001.50	675.20	675.20
Total	5,001.50	675.20	675.20
			Round Up
			0.30
			Grand Total
			5,677.00

Indian Rupees Five Thousand Six Hundred Seventy Seven Only

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For S. K. ENTERPRISES

Shivaketh
Proprietor

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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B.Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11281/A/11	Date: 28-11-2016
	D.C.No.: 15680(28-Nov-2016)	
	PO No.: <i>marathwada pharma pune 2016/17</i>	Date: <i>7/11/2016</i>
	Payment Terms.: 30 Days	<i>862</i>

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	PH- Paper (01 Pkt = 10)	1,940.00	Pkt	1	38 %	13.50 %	1,202.80
2	O-Phenylenediamine LR RI Cat No-01171 00500	1,062.00	500gm	1	43 %	6 %	605.34
3	Starch Powder LR RL	215.00	500GM	1	43 %	13.50 %	122.55
4	Anthracene LR RL CAT NO-00159 00500	2,851.00	500GM	1	43 %	6 %	1,625.07
5	Ashless Filter Paper (WHATMAN NO-42) WHATMAN CAT NO-1442-125	3,290.00	01 NO	1	23 %	13.50 %	2,533.30
Total							6,089.06

VAT %	Assessable Value	VAT Amount
6	2,230.41	133.82
13.50	3,858.65	520.92
Total	6,089.06	654.74

Vat Tax 6% (Lab Sale)	133.82
Vat Tax 13.50% (Lab Sale)	520.92
Round Up	0.20
Grand Total	6,744.00

Indian Rupees Six Thousand Seven Hundred Forty Four Only

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For S. K. ENTERPRISES

[Signature]

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
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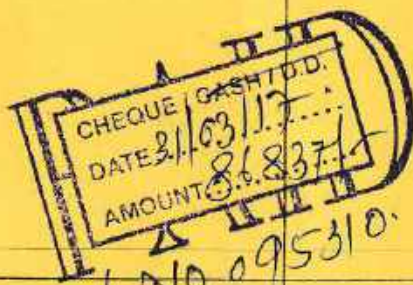
DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11400/A/03	Date: 20-3-2017
	D.C.No.: 15803(20-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT	
1	2-Methyl-5 Nitroimidazole Imported Repack	4,600.00	25gm	1	0 %	13.50 %	4,600.00	
2	3-Amino-5-Methylisoxazole Imported Repack	4,950.00	25gm	1	0 %	13.50 %	4,950.00	
Total							9,550.00	
					VAT %	Assessable Value	VAT Amount	Vat Tax 13.50% (Lab Sale)
					13.50	9,550.00	1,289.25	1,289.25
					Total	9,550.00	1,289.25	Round Off (-)0.25
							Grand Total	10,839.00



Indian Rupees Ten Thousand Eight Hundred Thirty Nine Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

Proprietor

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TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

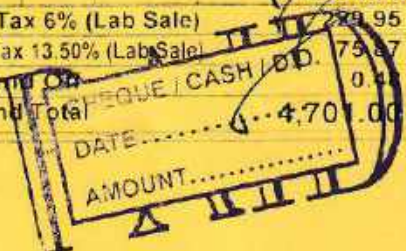
<p>To,</p> <p><i>The Principal (B Pharm)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11414/03 Date: 29-3-2017</p> <p>D.C.No.: 15815(29-Mar-2017)</p> <p>PO No.: E-Mail Date: 7-3-2017</p> <p>Payment Terms.: 30 Days</p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Ibuprofen LR	1,032.00	25gm	1	43 %	6 %	588.24 ✓
2	Diclofenac Sodium	1,774.00	25gm	1	43 %	6 %	1,011.18 ✓
3	Cellulose Acetate Pthalate	2,401.00	500gm	1	43 %	6 %	1,368.57 ✓
4	Ethanol LR	493.00	500ml	2	43 %	13.50 %	562.02 ✓
5	Carbon Tetra Chloride LR	1,517.00	500ml	1	43 %	6 %	864.69 ✓
Total							4,394.70

VAT %	Assessable Value	VAT Amount
6	3,832.68	229.95
13.50	562.02	75.87
Total	4,394.70	305.82

Vat Tax 6% (Lab Sale)	Vat Tax 13.50% (Lab Sale)	Round Off	Grand Total
229.95	75.87	0.00	4,700.00

Indian Rupees Four Thousand Seven Hundred One Only



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For S. K. ENTERPRISES

[Signature]
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
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SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11415/03 Date: 29-3-2017 D.C.No.: 15815(29-Mar-2017) PO No.: E-Mail Date: 7-3-2017 Payment Terms.: 30 Days
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Paraldehyde	1,992.00	500ml	1	43 %	6 %	1,135.44 ✓
2	Chloroform LR	248.00	500ml	2	43 %	6 %	282.72 ✓
3	4 Methyl Pyridine	1,133.00	500ml	1	43 %	6 %	645.81 ✓
4	Hydrazine Hydrate 80%	795.00	500ml	1	43 %	6 %	453.15 ✓
5	Ethylene Chlorohydrin	1,252.00	500ml	1	43 %	6 %	713.64 ✓
Total							3,230.76

VAT %	Assessable Value	VAT Amount
6	3,230.76	193.85
Total	3,230.76	193.85

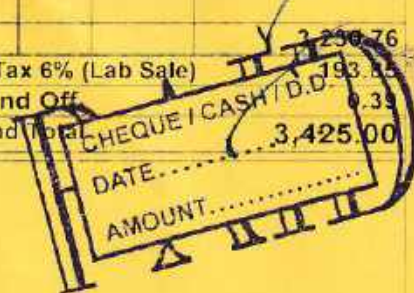
Vat Tax 6% (Lab Sale)

Round Off

Grand Total

3,425.00

Indian Rupees Three Thousand Four Hundred Twenty Five Only



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For S. K. ENTERPRISE

(Signature)
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
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TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11416/03	Date: 29-3-2017
	D.C.No.: 15814(29-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Ethanol AR	575.00	500ml	3	43 %	13.50 %	983.25
2	Iso-Propyl Alcohol AR	957.00	2.5 Lit	1	43 %	6 %	545.49
3	Potassium Dihydrogen Phosphate AR	463.00	500gm	1	43 %	6 %	263.91
4	Povidone (Crosopvidone) K-30 (Polyvinyl Pyrrolidione) AR	503.00	100gm	1	43 %	6 %	286.71
5	HPMC K-4 M	3,500.00	250gm	1	0 %	6 %	3,500.00
6	Sodium Alginate Extra Pure Grade Assay AR	1,348.00	500gm	1	43 %	13.50 %	768.36
Total							6,347.72

VAT %	Assessable Value	VAT Amount
6	4,596.11	275.76
13.50	1,751.61	236.47
Total	6,347.72	512.23

Vat Tax 13.50% (Lab Sale)	866.00
Vat Tax 6% (Lab Sale)	378.76
Round Off	0.05
Grand Total	6,860.00

Indian Rupees Six Thousand Eight Hundred Sixty Only

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For S. K. ENTERPRISES

Shivaji

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
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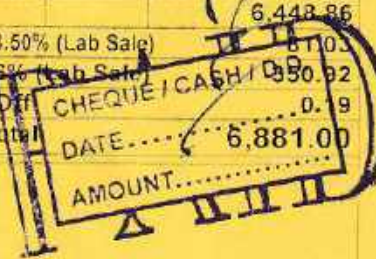
To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11417/03 Date: 29-3-2017 D.C.No.: 15814(29-Mar-2017) PO No.: E-Mail Date: 7-3-2017 Payment Terms.: 30 Days
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Guar Gum Powder of Endosperm	1,053.00	500gm	1	43 %	13.50 %	600.21
2	Chitosan 90%	3,704.00	100gm	1	43 %	6 %	2,111.28
3	Citric Acid AR	482.00	500gm	1	43 %	6 %	274.74
4	Calcium Carbonate AR	242.00	500gm	1	43 %	6 %	137.94
5	Acetone AR	322.00	500ml	1	43 %	6 %	183.54
6	Eudragit L-100	2,745.00	100gm	1	0 %	6 %	2,745.00
7	Sodium Carboxy Methyl Cellulose	695.00	500gm	1	43 %	6 %	396.15
Total							6,448.86

VAT %	Assessable Value	VAT Amount
6	5,848.65	350.92
13.50	600.21	81.03
Total	6,448.86	431.95

Vat Tax 13.50% (Lab Sale)	871.03
Vat Tax 6% (Lab Sale)	390.92
Round Off	0.9
Grand Total	6,881.00

Indian Rupees Six Thousand Eight Hundred Eighty One Only



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For S. K. ENTERPRISES

Signature
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412

255414

Fax : 020-255414

Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11418/03 Date: 29-3-2017 D.C.No.: 15814(29-Mar-2017) PO No.: E-Mail Date: 7-3-2017 Payment Terms.: 30 Days
--	--

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	HPMC E-5 LV	1,900.00	250gm	1	0 %	6 %	1,900.00
2	Acetone AR	322.00	500ml	1	43 %	6 %	183.54
3	Whatman Filter Paper Ashless No.42 12.5cm	3,290.00	Pkts	2	23 %	6 %	5,066.60
Total							7,150.14

VAT %	Assessable Value	VAT Amount
6	7,150.14	429.01
Total	7,150.14	429.01

Vat Tax 6% (Lab Sale)	Round Off
429.01	(-0.15)
Grand Total	7,579.00

Indian Rupees Seven Thousand Five Hundred Seventy Nine Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-2554128

2554148

Fax : 020-2554148

Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11419/03	Date: 29-3-2017
	D.C.No.: 15814(29-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Eppendroffs Micro Tube 1.5ml	700.00	Pkt.	1	7 %	13.50 %	651.00
2	Methanol AR	998.00	5 Lit	3	43 %	6 %	1,706.58
3	Orange Oil AR	1,382.00	500ml	1	43 %	6 %	787.74
4	Blue Litmus Paper	77.00	Pkts.	5	43 %	13.50 %	219.45
5	Red Litmus Paper	79.00	Pkt.	3	43 %	13.50 %	135.09
6	Malto Dextrin Powder	217.00	500gm	3	43 %	13.50 %	371.07
7	Polyethylene Glycol 400	376.00	500ml	1	43 %	6 %	214.32
8	Potassium Dihydrogen Orthophosphate AR	425.00	500gm	2	43 %	6 %	484.50
9	Disodium Hydrogen Phosphate AR	425.00	500gm	2	43 %	6 %	484.50
10	Linseed Oil	751.00	500ml	1	43 %	6 %	428.07
11	Span 80	621.00	500ml	1	43 %	6 %	353.97
12	Ethanol AR	575.00	500ml	1	43 %	13.50 %	327.75
Total							6,164.04

VAT %	Assessable Value	VAT Amount
6	4,459.68	267.57
13.50	1,704.36	230.10
Total	6,164.04	497.67

Vat Tax 6% (Lab Sale)	267.57
Vat Tax 13.50% (Lab Sale)	230.10
Round Off	0.20
Grand Total	6,662.00

Indian Rupees Six Thousand Six Hundred Sixty Two Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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255414

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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

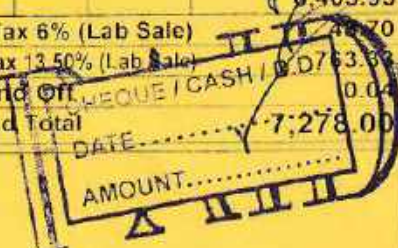
To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11420/03	Date: 29-3-2017
	D.C.No.: 15814(29-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	SODIUM DIHYDROGEN PHOSPHATE AR	435.00	500gm	1	43 %	6 %	247.95
2	Potassium Dihydrogen Phosphate AR	463.00	500gm	1	43 %	6 %	263.91
3	Glutaraldehyde AR	526.00	500ml	1	43 %	6 %	299.82
4	Dialysis Bag	2,325.00	Pkt	1	18 %	13.50 %	1,906.50
5	N-Hexane LR	2,338.00	2.5 Lit	2	43 %	13.50 %	2,665.32
6	Petroleum Ether 60-80	1,899.00	5 Lit	1	43 %	13.50 %	1,082.43
Total							6,465.93

VAT %	Assessable Value	VAT Amount
6	811.68	48.70
13.50	5,654.25	763.33
Total	6,465.93	812.03

Vat Tax 6% (Lab Sale)	48.70
Vat Tax 13.50% (Lab Sale)	763.33
Round Off	0.04
Grand Total	7,278.00

Indian Rupees Seven Thousand Two Hundred Seventy Eight Only



Payment: Payment of this Invoice should be made within 30 days from the invoice date: Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

(Signature)

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412

255414

Fax : 020-255414

Email : ambitlonske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11421/03	Date: 29-3-2017
	D.C.No.: 15814(29-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Diethyl Ether	1,376.00	2.5 Ltr	2	43 %	6 %	1,568.64
2	Silica Gel for Column Chromatography LR RL	558.00	500gm	1	43 %	6 %	318.06
3	Silica Gel for TLC (G)	433.00	500gm	1	43 %	13.50 %	246.81
4	Gallic Acid LR	1,749.00	250gm	1	43 %	6 %	996.93
5	Methanol AR	186.00	500ml	3	43 %	6 %	318.06
6	Lactose AR	456.00	500gm	1	43 %	6 %	259.92
Total							3,708.42

VAT %	Assessable Value	VAT Amount
6	3,461.61	207.70
13.50	246.81	33.32
Total	3,708.42	241.02

Vat Tax 6% (Lab Sale)	207.70
Vat Tax 13.50% (Lab Sale)	33.32
Round Off	0.00
Grand Total	3,949.00

Indian Rupees Three Thousand Nine Hundred Forty Nine Only

CHEQUE / CASH / D.P. / 44
DATE.....
AMOUNT.....
3,949.00

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

(Signature)

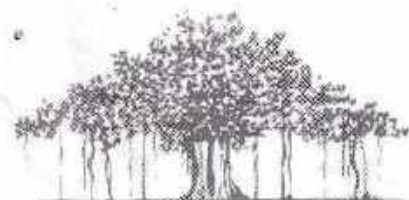
Proprietor

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

IV. Medicinal Plant and Garden Expenses

Invoice

147



Ram Nursery
 Survey No.45/2,
 B.T.Kawade Road,
 Ghorpadi
 Pune, Maharashtra, PIN Code 411036, India
 9822245645
 rmdhole@gmail.com
 Service Tax No: AATPD1313QSD001
 PAN: AATPD1313Q

Invoice Date

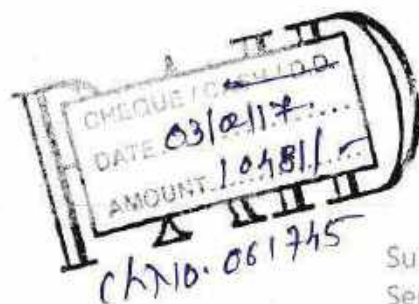
February 01, 2017

Bill to:

Marathwada Mitra Mandals College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off Kalewadi Phata Pimpri Road,
 Chergaon,
 Pune, Maharashtra, PIN Code 411033, India
 020-64100841

No	Service	Qty - UoM	Unit Price	Amount
----	---------	-----------	------------	--------

1	Garden Maintenance - January-2017	1 Month	9,300.00	9,300.00
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Authorized Signatory

For RAM NURSERY

Proprietor

Subtotal	9,300.00
Service Tax (14%)	1,302.00
Swachh Bharat Cess (0.5%)	46.50
Krishi Kalyan Cess (0.5%)	46.50

Total Amount	₹ 10,695.00
---------------------	--------------------

₹ Ten Thousand Six Hundred Ninety Five Only

Note:

Payment Due Date : 15 days from receipt of Invoice

Invoice

151



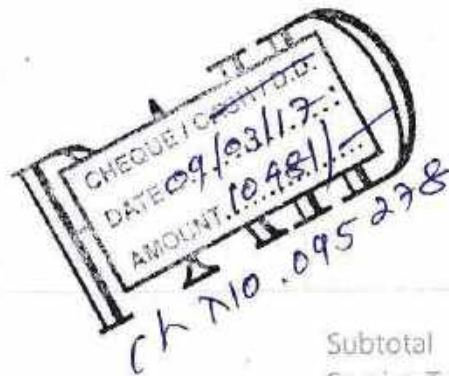
Ram Nursery
 Survey No.45/2,
 B.T.Kaiwade Road,
 Ghorpadi
 Pune, Maharashtra, PIN Code-411036, India
 9822245645
 ,rmdhole@gmail.com
 Service Tax No: AATPD1313QSD001
 FAN: AATPD1313Q

Invoice Date

March, ~~February~~ 01, 2017**Bill to:**

Marathwada Mitra Mandals College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off Kaiwadi Phata Pimpri Road,
 Pimpri Chinchwad, Pimpri
 Pune, Maharashtra, PIN Code 411033, India
 020-64100841

No	Service	Qty - UoM	Unit Price	Amount
1	Garden Maintenance - Garden maintenance work for the month of FEB-2017	1 Month	9,300.00	9,300.00



Authorized Signatory

For **RAM NURSERY**

Subtotal 9,300.00
 Service Tax (14%) 1,302.00
 Swachh Bharat Cess (0.5%) 46.50
 Krishi Kalyan Cess (0.5%) 46.50

Total Amount

₹ 10,695.00

Note:

Payment Due Date : 15 days from receipt of Invoice

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

V. Library Books Expenses

EDUCATIONAL BOOK CENTRE

133, Gala Complex, Din Dayal Upadhyay Road, Mulund (W), MUMBAI - 400 080.
TEL. OFF.: 25603324 • TEL. FAX : 912225685341 • RESI.: 25680128
Email : abc@hatway.com • ebc@vsnl.net

Date: 18/10/2016
No. 019

Received with thanks from M/s Masathwada Mitra Mandal's College
a sum of Rupees Eight thousand Nine hundred Eighty six only
by Cash/Cheque/Draft No. 027997 Dated 26/7/2016
drawn on Bank of India
on account of Educational Book Centre.

For EDUCATIONAL BOOK CENTRE

RS. 8,986/-
(Subject to realisation of Cheque)





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COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**

S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Contact person: SACHIN JAGDHALE

Invoice No. : 50755 Dated 12/09/2015
Delivery Note : (kmd)
Order No. : MMM/pharm/Pur/2015-16/655 Dated 7/9/2015
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	PANDI	STRUCTURE- BASED DRUG DESIGN	1	RS.	1,244.00	20.00	995.20
2	KALSI	BIO ORGANIC ,BIOINORG 2/ED	2	RS.	280.00	20.00	448.00
Total			3		1,804.00		1,443.00

Handwritten notes: 777.15, 37.5, 1225.50, chNo. 027997



Handwritten signature and amount: 1225.50

In Words One Thousand Four Hundred Forty Three Only

REMARK : (PARCEL SEND THROUGH PROF.COUR:-KUR223067914 DT(12/9/2015)

TERMS & CONDITION

Certified that correct Publisher's Price have been Charged.
Current conversion rates as approved by GOC have been charged
Out station payments should be made by Bank draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.



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COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 50746

Dated 11/09/2015

Delivery Note : (kmd)

Order No. : MMM/Pharm/Pur/2015-16/655 Dated 7/9/2015

Dis.Through : Professional Courier

Payment Terms : 30 Days From the date

Contact No :

Con.Rate: :

Contact person: SACHIN JAGDHALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
	DELLA-GI	FIRE SAFETY MANAGEMENT HANDBOOK, 3RD EDITION	2	RS.	6,077.35	37.50	7,596.69
Total			2		12,154.70		7,597.00

CHEQUE / CASH / BB
DATE 26/07/16
AMOUNT 89,861/-
CH No. 027997

Handwritten notes and signatures in the right margin of the invoice table.

In Words Seven Thousand Five Hundred Ninety Seven Only

REMARK : (parcel send through prod.cour:-kur223067869 dt(11/9/2015)

TERMS & CONDITION

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- Current conversion rates as approved by GOC have been charged
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- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre
(Signature)
Authorised Signatory

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COMMERCIAL INVOICE

To
M/S
**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 50466 **Dated** 09/07/2015
Delivery Note : (kmd)
Order No. : email order **Dated** 9/7/2015
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

Contact person:

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
	Jayshree	Environmental Studies	1	RS.	195.00	16.00	163.80
Total			1		195.00		164.00



In Words One Hundred Sixty Four Only

REMARK :

TERMS & CONDITION

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Current conversion rates as approved by GOC have been charged
Out station payments should be made by Bank draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

Authorised Signatory

CASH MEMO

Subject to Pune Jurisdiction

Telefax : 020-24458887

60022707

PRAGATI BOOK CENTRE**BOOK SELLERS & STATIONERS**

157, Budhwar Peth, Opp. Ratan Cinema, Pune - 411002.

No. : **025136** Date : **13/1/17**
m.m college ch. Pany

Particulars

Amount Rs.

*Amount due to
Students**446/-**25**[Signature]*

D.

Thank You!

Monday Closed

TOTAL

446/-

TIN No. : 27170241724 V w.e.f. 1/4/2006

TIN No. : 27170241724 C w.e.f. 1/4/2006

C - LBT - 038-0006594

is once sold will not be taken back.

T.O.E.

For PRAGATI BOOK CENTRE



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COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 53424 **Dated** 02/03/2017
Delivery Note : KMD
Order No. : E-MAIL ORDER **Dated** 02/03/2017
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

Contact person: MR.SACHIN JAGDALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	O.P. AGA	KRISHNA'S ORGANIC CHEMISTRY NATURAL PRODUCTS (VOL.-1)	1	RS.	383.00	21.00	302.57
2	O.P AGAF	KRISHNA'S ORGANIC CHEMISTRY NATURAL PRODUCTS (VOL2)	5	RS.	369.00	16.00	1,549.80
Total			6		2,228.00		1,852.00

One Thousand Eight Hundred Fifty Two Only

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

Authorised Signatory



REVISED INVOICE

ALREADY SUPPLIED

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Educational Book Centre

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COMMERCIAL INVOICE

To M/S MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY S.NO. 4/17, SECTOR NO.34, PCNTDA OFF KALEWADI PHATA, PIMPARI ROAD, KHERGAON, KALEWADI PUNE-411033	Invoice No. : 53411	Dated 07/01/2017
	Delivery Note : KMD	
Contact person: MR.SACHIN JAGDALE	Order No. : E-MAIL ORDER	Dated 07/01/2017
	Dis.Through : Professional Courier	
	Payment Terms : 30 Days From the date	
	Contact No :	
	Con.Rate: :	

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	N.MURUG	BIOCHEMISTRY AND CLINICAL PATHOLOGY 3/ED	1	RS.	140.00	11.00	124.60
Total			1		140.00		125.00

In Words One Hundred Twenty Five Only

REMARK :

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

Authorised Signatory



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Tel.: +91 022 2560 3321 / 23 / 24 • Fax: +91 022 2568 5341 • E mail: info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

To

M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**

S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Contact person: MR.SACHIN JAGDALE

Invoice No. : 53236

Dated 28/01/2017

Delivery Note : KMD

Order No. : E-MAIL ORDER

Dated 28/01/2017

Dis.Through : Professional Courier

Payment Terms : 30 Days From the date

Contact No :

Con.Rate: :

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
	Mukherje	QUALITY CONTROL HERBAL DRUGS : AN APPROACH TO EVALUATION OF BOTANICALS	7	RS.	2,800.00	31.00	13,524.00
Total			7		19,600.00		13,524.00

In Words Thirteen Thousand Five Hundred Twenty Four Only

REMARK :

TERMS & CONDITION

Certified that correct Publisher's Price have been Charged.

Current conversion rates as approved by GOC have been charged

Out station payments should be made by Bank draft/Cheque payable at Mumbai

Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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Tel.: +91 022 2560 3321 / 23 / 24 • Fax: +91 022 2568 5341 • E mail: info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

To M/S MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY S.NO. 4/17, SECTOR NO.34, PCNTDA OFF KALEWADI PHATA, PIMPARI ROAD, KHERGAON, KALEWADI PUNE-411033	Invoice No. : 53195 Delivery Note : KMD Order No. : E-MAIL ORDER Dis.Through : Professional Courier Payment Terms : 30 Days From the date Contact No : Con.Rate: :	Dated 21/01/2017 Dated 21/01/2017
---	---	--

Contact person: SACHIN JAGDHALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	WINK MIC	ANNUAL PLANT REVIEWS, VOLUME 39: FUNCTIONS AND BIOTECHNOLOGY OF PLANT SECONDARY METABOLITES, 2ND EDITION	1	RS.	17,908.00	39.00	10,923.88
2	Jenkins	ON SITE DRUG TESTING	1	RS.	9,058.00	39.00	5,525.38
3	Leo M.L.	Handbook of Analysis of Active Compounds in Functional Foods	1	RS.	12,542.00	39.00	7,650.62
Total			3		39,508.00		24,100.00

In Words Twenty Four Thousand One Hundred Only

REMARK :

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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101 PR

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COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 53104 **Dated** 07/01/2017
Delivery Note : KMD
Order No. : E-MAIL ORDER **Dated** 07/01/2017
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

Contact person: MR.SACHIN JADDALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	SATOSKA	PHARMACOLOGY AND PHARMACOTHERAPEUTICS23/ED	25	RS.	700.00	21.00	13,825.00
2	Vinod	PHARMACOGNOSY & PHYTOCHEMISTRY VOL. I	1	RS.	300.00	16.00	252.00
Total			26		17,800.00		14,077.00

In Words Fourteen Thousand Seventy Seven Only**REMARK :****TERMS & CONDITION**

Certified that correct Publisher's Price have been Charged.
Current conversion rates as approved by GOC have been charged
Out station payments should be made by Bank draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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COMMERCIAL INVOICE

To M/S MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY S.NO. 4/17, SECTOR NO.34, PCNTDA OFF KALEWADI PHATA, PIMPARI ROAD, KHERGAON, KALEWADI PUNE-411033	Invoice No. : 53033	Dated 28/12/2016
	Delivery Note : KMD	
Contact person: SACHIN JAGDHALE	Order No. : E-MAIL ORDER	Dated 28/12/2016
	Dis.Through : Professional Courier	
	Payment Terms : 30 Days From the date	
	Contact No : Con.Rate: :	

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	B.G.NAG	LABORATORY HANDBOOK OF INSTRUMENTAL DRUG ANALYSIS	✓ 1	RS.	105.00	15.00	89.25
2	CVS	ESSENTIALS OF PHYSICAL PHARMACY	✓ 15	RS.	295.00	16.00	3,717.00
3	Mukherje	QUALITY CONTROL HERBAL DRUGS : AN APPROACH TO EVALUATION OF BOTANICALS	✓ 3	RS.	2,800.00	31.00	5,796.00
Total			19		12,930.00		9,602.00

In Words Nine Thousand Six Hundred Two Only

REMARK :

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

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EDUCATIONAL BOOK CENTRE

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Tel.: +91 022 2560 3321 / 23 / 24 • Fax: +91 022 2568 5341 • E mail: info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

To M/S MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY S.NO. 4/17, SECTOR NO.34, PCNTDA OFF KALEWADI PHATA, PIMPARI ROAD, KHERGAON, KALEWADI PUNE-411033	Invoice No. : 52965 Delivery Note : KMD Order No. : E-MAIL ORDER Dis.Through : Professional Courier Payment Terms : 30 Days From the date Contact No : Con.Rate: :	Dated 15/12/2016 Dated 15/12/2016
--	---	--

Contact person: SACHIN JAGDHALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
✓1	MOHAN	TEXTBOOK OF PATHOLOGY	1	RS.	798.00	21.00	630.42
✓2	Tracy	HERBAL PRODUCTS: TOXICOLOGY & CLINICAL PHARMACOLOGY	1	RS.	6,277.00	39.00	3,828.93
✓3	H.PANDA	HERBAL COSMETICS HANDBOOK	1	RS.	1,875.00	23.00	1,443.75
✓4	ATUL ROY	HERBAL DRUG INDUSTRY	1	RS.	2,295.00	31.00	1,583.55
✓5	AMITAVA	HERBAL SUPPLEMENTS	1	RS.	9,841.00	39.00	6,003.03
Total			5		21,086.00		13,490.00

In Words Thirteen Thousand Four Hundred Ninety Only

REMARK :

TERMS & CONDITION

- ✓ Certified that correct Publisher's Price have been Charged.
- ✓ Current conversion rates as approved by GOC have been charged
- ✓ Out station payments should be made by Bank draft/Cheque payable at Mumbai
- ✓ Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

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SAI BOOK CENTRE

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693, Budhwar Peth, 1/2, Saubhagya Building, Bajirao Road, Opp. Kadbe Aali Talim, Pune - 411002.
E-mail : saibookpune@yahoo.in Contact : 020-24473272, 24485951

RECEIPT No. **532**

Date : 16/03/17

Received with thanks from M.M. College of Pharmacy Kalewadi

the sum of Rupees one lakh ninety six thousand eight hundred eighty four only

By Cash / Cheque / Draft No. _____ Date 11/03/2017 in part / full / advance ✓
payment on A/c. of Bank of India

Bill No. _____

For SAI BOOK CENTRE

Rs. 196884/-

SUBJECT TO REALISATION OF CHEQUE



PROPRIETOR



Cash Memo

AJIT BOOK DEPOT (H.U.F.)

☎ : 31, Budhwar Peth, Near Jogeshwari Mandir, Pune 411 002.

☎ : 020-24451546 ☎ : 020-66017685

✉ : albdpune@gmail.com

No.: 36661

Ref.

Date: 16/3/2017

Adv/M/s. M.M. College of Pharmacy,

No.	Particulars	Qty.	Price	Amount (₹)
1	1. The Health & Safety Lawyer's Guide	1		300



Cash Memo

AJIT BOOK DEPOT (H.U.F.)

☎ : 31, Budhwar Peth, Near Jogeshwari Mandir, Pune 411 002.

☎ : 020-24451546 ☎ : 020-66017685

✉ : albdpune@gmail.com

No.: 36663

Ref.

Date: 16/3/2017

Adv/M/s. M.M. College of Pharmacy

No.	Particulars	Qty.	Price	Amount (₹)
1	1. The Public University Act	1		300



Mon. to Sat. 10.00 am to 8.00 pm (Sunday Closed)

Total ₹

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Marathwada Mitra Mandal's COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 10/10/16

Voucher No.
302

Account Head: Library books (Pharmaceuticals)

Name: Mrs. D. A. Pawar / Anil Pawar

Particulars	Amount	
	Rs.	Ps.
Yearly Subscription paid for Herald at Health. i.e. Sept 2016 to August 2017 as per enclosed form no. 369992.	350	00

CHEQUE / CASH / D.D.
DATE: 10/10/16
AMOUNT: 350-00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred fifty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 10/10/16

Voucher No.

310

Account Head : Library Books & Periodical.

Name : Amol Pawar.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of DD interest of MCEd Aurangabad for udgajak monthly periodical subscription. for Oct 2016 to September	350 = 00	
	42 = 00	



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred ninety two only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

PAYEE'S ONLY

बैंक ऑफ इंडिया
पिंपरी शाखा
पुणे - 411 018 (उत्प्रे. शा.)
(जारीकर्ता शाखा Issuing Branch)

BANK OF INDIA
Pimpri Branch 0507
Pune - 411 018 (M.H.)
IFC CODE: BKID0000507
MCED AURANGADAB

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़ें DO NOT FOLD

04-10-2016
D D M M Y Y Y Y

जाने पर
DEMAND PAY

या उनके आदेश पर
OR ORDER

प्रथम
स्थान
अथवा
FIRST
RUPEE
DIGIT

से कम ₹ / BFT ONLY

रुपये **RUPEES** Three Hundred Fifty only

*****350 00

₹ बैंक ऑफ इंडिया

DD No: 0507 127609
RECON CODE ALPHA SR No

प्राप्त मूल्य के लिये अंगूठे
FOR VALUE RECEIVED

कृते बैंक ऑफ इंडिया For BANK OF INDIA

पी.एफ.नं. P.F.No. 159000

पी.एफ.नं. P.F.No.

AURANGABAD

0680
(जारीकर्ता शाखा Drawee Branch)

RECON CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory 00778623

127669 411013020

16



। येथे बहुताये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 2/11/17

Voucher No.

h22

Account Head: Scientific Journals & Periodicals

Name: Yourself

Particulars	Amount	
	Rs.	Ps.
cheque issued for. oral subscription. for scientific Journals & periodicals as per enclosed list.	75740	00

[Signature]
2/11/2017

[Stamp: RECEIVED CASH/D...]
75740

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Seventy five thousand seven hundred
forty only

As Specified above by Cash / Cheque No. 061699

Dated 20/12/16

[Signature]
Accountant

Office
Superintendent

[Signature]
Principal

Signature of Received

ANCO
No. 061699

Thergaon (Kalewadi), Pune-411 033

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY

Marathwada Mitra Mandal's
College of Pharmacy,
S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road,
Thergaon (Kalewadi), Pune - 411 033

**List of Journals/ Bulletin/Magazine/Periodicals for the Year 2017
(Jan 2017-Dec 2017)**

Sr.No.	Name of Journal	Name of Publisher	Amount
1	CSIR Publication	NISCAIR, New Delhi	24500/-
2	Wolters Kluwer	Wolters Kluwer India Pvt.Ltd., Mumbai, payable at Mumbai	26200/-
3	Indian Journal of Pharmaceutical Education & Research	Indian Journal of Pharmaceutical Education & Research, Payable at Bangalore	4700/-
4	Indian Drugs	Indian Drug Manufacturers Association Payable at Mumbai	2000/-
5	Indian Journal of Pharmaceutical Sciences	Indian Journal of Pharmaceutical Sciences, payable at Mumbai	1000/-
6	Indian Journal of Pharmacy Practice	SECRETARY, APTI Payable at Bangalore	3200/-
7	International Journal of Pharmaceutical Sciences and Research	AkiNik Publications, Payable at Delhi	2500/-
8	Journal of Hospital Pharmacy	Journal of Hospital Pharmacy - ^{Pharma Employment News} Tripur	2410/-
9	Current Science	Current Science Association, Indian Academy of Sciences, Bangalore ^{Isengaluru}	2000/-
10	Pharma Times	Pharma Times, Payable at Mumbai	2825/-
11	Express Pharma Pulse	The Indian Express Ltd, Payable at Mumbai	875/-
12	Chronical Pharmabiz	Saffron Media Pvt.Ltd., Payable at Mumbai	2200/-
13	Yojana	ADG (I/C), Publication Division Ministry of Information & Broadcasting Soochna Bhavan, CGO Complex, New Delhi	230/-
14	Study Circle	Study Circle Publication Pvt., Pune	600/-
15	Chanakya Mandal	Chanakya Mandal Pune	500/-
Total (Rs.)			75740/-



[Signature]
Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

[Signature]
PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



r. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-5125/mhMMMCP/MEM/2017

March 1, 2017

Sub: DELNET Membership Renewal

Dear Mrs. Ashok,

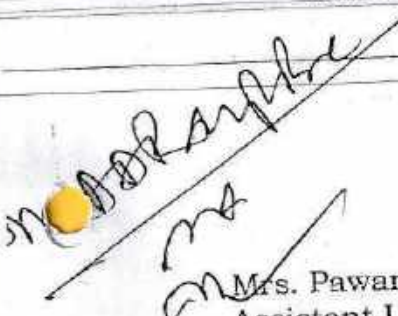
I would like to inform you that the membership subscription of DELNET by your college is going to expire on March 31, 2017. We are enclosing herewith an invoice no. 2017/19350 dated 28.2.2017 of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) towards the DELNET Annual Institutional Membership Fee for the year 2017-2018. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 11,500/- through a demand draft drawn in favour of "DELNET" which should be made payable at New Delhi branch. Please note that the payment can also be sent electronically to DELNET bank account. Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,

Yours sincerely,


Sangeeta Kaul


Mrs. Pawar Deepali Ashok
Assistant Librarian

Marathwada Mitra Mandal's College of Pharmacy

S.No. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata Pimpri Road, Thergaon (Kalewadi)

Pune-411033

Maharashtra

Encl: Invoice no. 2017/19350 dated 28/2/2017 of ₹ 11,500/-

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411033

Invoice No. mm/cop/2817

20/03/17

Signature: AT

बैंक ऑफ इंडिया

0507

पिंपरी अण्डर इम्पीरियल बैंक लिमिटेड

पिंपरी शाखा - 411 018 (M.H)

IFS CODE: BKID000507

DELNET



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ON DEMAND PAY

यदि दिनांक अती की तिथि तक से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
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या उसके आदेश पर
OR ORDER

एक हजार पचास रुपये

Eleven Thousand Five Hundred only

*****11,500.00
BOI - PIMPRI - 0507

मान मूल्य के लिये अदा करें
FOR VALUE RECEIVED

बैंक ऑफ इंडिया For BANK OF INDIA

चौ. नं. 182116

चौ. नं. P.F.No.

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ALPHA

स.नं. SR.No.

PMSW DELHI SERVICE

स.कॉ. RECON. CODE

81489590

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18

अनुमति प्राप्त/Authorized Signatory

[Signature]

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

**VI. Vm Edulife/Online Test &
Tutorials Expenses**



VM EDULife India

Today's Efforts, Tomorrow's Life

Ref. No VMEDLF/2016-17/113

Date: 12/09/2016

To,
Principal,
Marathwada Mitra Mandal's College of Pharmacy,
Thergaon (Kalewadi),
Pune

Dear Sir,

Please find herewith mentioned invoice copy for releasing payment of VM EDULife program implementation for academic year 2016-17 for under graduate and post graduate students.

Invoice copy for the First Installment: (Sept., 2016)

VM EDULife Invoice copy for Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi) ,Pune

VM EDULife PRIVATE LIMITED B 7, Drashan Complex, Ravet, Pune Pin - 412101 Contact us - 0735 035 2872 Email -info@vmedulife.com	Date: 12th Sep 16 Bill No. VM/2016/Sep/101
	Academic Year 2016-17
User Details - Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi) ,Pune	Amount Due- ₹/- 25700 Amount Chargeable (In Words) - Rupees Twenty Five Thousand and Seven Hundred Only
Company Identity Number - U74900PN2013PTC147943 Company's PAN - AAECV5149A Declaration - We hereby certify that VM EDULIFE Pvt. Ltd. is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this Invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.	

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA JURISDICTION

Assuring you of ours best services.

Regards,

Team VM EDULife



www.vmedulife.com

B7, Darshan Complex, Ravet, Pune 412101, Maharashtra (India)

0735 035 2872 / 0839 070 1133

info@vmedulife.com



VM EDULife India

Today's Efforts, Tomorrow's Life

Ref. No VMEDLF/2016-17/114

Date: 12/10/2016

To,
Principal,
Marathwada Mitra Mandal's College of Pharmacy,
Thergaon (Kalewadi),
Pune

Dear Sir,

Please find herewith mentioned invoice copy for releasing payment of VM EDULife program implementation for academic year 2016-17 for under graduate and post graduate students.

Invoice copy for the Second Installment: (Nov., 2016)

VM EDULife Invoice copy for Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune

VM EDULife PRIVATE LIMITED B 7, Drashan Complex, Ravet, Pune Pin - 412101 Contact us - 0735 035 2872 Email - info@vmedulife.com	Date: 12th Oct 16 Bill No. VM/2016/Oct/102
	Academic Year 2016-17
User Details - Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune	Amount Due- ₹/- 25700 Amount Chargeable (In Words) - Rupees Twenty Five Thousand and Seven Hundred Only
Company Identity Number - U74900PN2013PTC147943 Company's PAN - AAECV5149A Declaration - We hereby certify that VM EDULIFE Pvt. Ltd. Is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.	

This is computer generated invoice, No signature required.

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Assuring you of ours best services.

Regards,

Team VM EDULife



www.vmedulife.com

B7, Darshan Complex, Ravet, Pune 412101, Maharashtra (India)

0735 035 2872 / 0839 070 1133

info@vmedulife.com



VM EDULife Pvt Ltd

Today's Efforts, Tomorrow's Life

Date : 10th Jan., 2017

**Martahwada Mitra Mandal's College of Pharmacy,
Thergaon (Kalewadi), Pune.**

VM EDULife PRIVATE LIMITED	Bill No. – VM/2017/Jan/101
Contact us – +91 73503 52872 / +91 83907 01133 Email -info@vmedulife.com	Dated – 10 th Jan., 2017 Payment Mode – Cheque /Cash/Online
User Details – Third Installment To be released in First week of Jan., 2017 Total Number of students registered for 2016-17: 257	Amount Due- INR 25700/- Amount Chargeable (In Words) – Twenty Five Thousand and Seven Hundred Only

Company Identity Number - U74900PN2013PTC147943

Company's PAN – AAECV5149A

Declaration – We hereby certify that VM EDULIFE Pvt. Ltd. Is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this Invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA JURISDICTION



www.vmedulife.com

Registered Office: C2 602, Ganga Oceana Meadows, Thergaon, Pune 411033



0735 035 2872 / 0839 070 1133



info@vmedulife.com



VM EDULife Pvt Ltd

Today's Efforts, Tomorrow's Life

Date : 2nd March ,2017

Martahwada Mitra Mandal's College of Pharmacy,
Thergaon (Kalewadi), Pune.



VM EDULife PRIVATE LIMITED	Bill No. – VM/2017/Mar/101
Contact us – +91 73503 52872 / +91 83907 01133 Email -info@vmedulife.com	Dated – 2 nd March, 2017 Payment Mode – Cheque /Cash/Online
User Details – Third Installment To be released in First week of Jan.,2017 Total Number of students registered for 2016-17: 257	Amount Due- INR 25700/- Amount Chargeable (In Words) – Twenty Five Thousand and Seven Hundred Only

Company Identity Number - U74900PN2013PTC147943

Company's PAN – AAECV5149A

Declaration – We hereby certify that VM EDULIFE Pvt. Ltd. Is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this Invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA
JURISDICTION



www.vmedulife.com



0735 035 2872 / 0839 070 1133



info@vmedulife.com

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

VII. IPA/NPW Registration Expenses



INDIAN PHARMACEUTICAL ASSOCIATION

PUNE BRANCH

3rd Floor, Yugey Mangal Karyalaya Complex,
Near Gandhi Lawns, Kothrud, Pune - 411 029.

RECEIPT

173

No. :

Date : 10/09/2016

RECEIVED WITH THANKS FROM Principal, Marathwada Mitra

Mamda's College of Pharmacy, Thergaon

THE SUM OF RUPEES Two Thousand only

BY CASH/DD/CHEQUE NO. 628021 DATED 27/08/2016

DRAWN ON

IN FULL/PART PAYMENT/ON ACCOUNT OF Registration Fee for NPWT-2016

For Indian Pharmaceutical Association

Rs. 2000/-

SUBJECT TO REALISATION OF CHEQUE

Mamda's

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

VIII. Other Miscellaneous Expenses



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date 20/4/16

Office exp :- 82/-
Traveling exp :- 60/-

Voucher No.

23

Account Head : Repairs & Maintenance (Electrical) :- 3863/-

Name : Dilip Charan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Electrical repairing material for repairing work, as per enclosed bills & purchase of medicine tablets etc. for practical use.	4005	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) four thousand five only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

4. The admission authorities are advised to use score awarded to the students for allotment of seat in the AICTE approved programs along with the other criteria that may exist, as applicable.

5. Candidate's particulars including Category and Person with Disability (PWD) have been indicated as mentioned by the candidate in the online application form.

6. Instances of incorrect information provided by the candidates, if detected at any stage, would make the candidate liable for disqualification.

7. The responsibility of verifying the category of the candidate for ascertaining eligibility of admission and award of scholarship if any lies with the admitting institute.

8. Qualifying in GPAT- 2020 does not guarantee any automatic entitlement for admission to P.G. programme nor AICTE assistance under P.G. programmes.

9. Any dispute concerning GPAT- 2020 would be subject to Jurisdiction of the competent courts within the territorial jurisdiction of New Delhi only.



Marathwada Mitra Mandal's
College of Pharmacy

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Affiliated to University of Pune. ID No. PU / PN / B. Pharm / 249 / 2006



Hon. Late Shri. Shankarraoji Chavan
Founder President (1967-2004)
Shri. Shivajirao D. Ganage
Exe. President

Hon. Late Shri. Vilasraoji Deshmukh
President (2004-2012)
Prin. Bhausahab G. Jadhav
Secretary

Dr. Manohar J. Patil
Principal

To:
The Manager,
Bank of India,
Pimpri,
Pune : 18.

Subject: To be issue payment of Lab Equipment DSC Pans

Ref.- Our Account No 050721110000008

Respected sir,

Please issue Rs.30130/- payment through NEFT against Ch.No.061550 dated 21.04.2016 , Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	Mettler Toledo India Private Limited
Beneficiary A/c.No.	006166748001
Beneficiary Bank	The Hongkong and Shanghai Banking Corp.Ltd.
Beneficiary Bank Branch	Main Branch Mumbai
Beneficiary IFSC Code	HSBC0400002
Amount for NEFT	Rs.30130/-
MICR Code	400039002

Please issue payment from our A/c.No. 050721110000008 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you



Yours truly,

(Signature)
PRINCIPAL

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

building Pharmacy Professionals through Education par Excellence

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune – 411 033
(MS)Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
E – mail : mmcopharm@yahoo.co.in Website : www.mmcop.com

METTLER-TOLEDO INDIA PVT. LTD.

PROFORMA INVOICE

Head Office: Amar hill, Sakli Vihar Road, Powai, Mumbai-400 072, India.
 PAN : US1900MH1998PTC114109
 Phone 022-28031111 Fax No 022-28575071

PI.No. : 0001104288

PI Date: 19.04.2016

Amendment no: 3

Date: 19.04.2016

Contact Person : RAHUL KHISTE Phone : 2084100841

Email id : mmccopharm@yahoo.co.in

Bill To : 300012980
 Marathwada Mitra Mandal's College Of Pharmacy
 Survey No.4/17, Sector No.34/
 Ponda, Kalewadi (thergan)
 Off Kalewadi Phata-pimpri Road.
 Pune- 411033
 Pune MAHARASHTRA INDIA

Despatch To : 300012980
 Marathwada Mitra Mandal's College Of Pharmacy
 Survey No.4/17, Sector No.34/
 Ponda, Kalewadi (thergan)
 Off Kalewadi Phata-pimpri Road
 Pune- 411033
 Pune MAHARASHTRA INDIA

S.T./TIN No.:
 C.S.T./TIN No.:
 E.C.C. No.:
 PAN No.:

S.T./TIN No.:
 C.S.T./TIN No.:
 E.C.C. No.:
 PAN No.:

P.O.No. : MMM/PHAR/PUR/2016-17/19dt12.04.16

PO Date : 22.03.2016

Sales Area : IN12 / 10 / L8

Payment Terms : 100% agst Proforma Invoice

Sr. No.	Part Code	Model/Particulars	Qty.	Unit	Unit Price	Total Basic Amount (INR)
01	27331	SET OF 100PCS CRUCIBLES	1.000	NO	28,192.00	28,192.00
						28,192.00
Basic Amount						28,192.00
Discount						1,409.60
Net Amount						26,782.40
Full VAT						3,347.80
Total of Above						30,130.20

Pricing Group : 0% Duty

EPCG Text :

Remarks for customer:

For Payment Term Advance and Against Proforma Invoice, Standard Lead Time of Goods Delivery Will Start From The Date of Receiving Payment.

Freight Terms : Freight Paid

Booking Salesman's Name : CHAVAN PRAGATI

Special instructions to factory :

CHEQUE/CASH/B.D.
 DATE: 21.04.16.
 AMOUNT: 30,130.20.
 Ph No. 061550.

OUR: VAT TIN NO. : 27170006887V Dt. 01.04.2006. CST TIN NO.: 27170006887C Dt. 01.04.2006. PAN No.: AABCM0779N
 Service Tax No. : AABCM0779NST001

All payment should be made in favour of "METTLER-TOLEDO INDIA PVT.LTD."

TERMS & CONDITIONS OVERLEAF

For Mettler-Toledo India Pvt.Ltd.

Pragati Chavan

Pragati Chavan

(Authorised Signatory)

Prepared By

Printed By

DELIVERY CHALLAN CUM TAX INVOICE

Nutrivet Life Sciences Godown Add: Panchal Niwas, Uruli Devachi Phata, Sawad Road, Pune - 412 308 Correspondance Address 14, Ajay Apartment, Manikbaug, Singhad Road, Pune - 411 051 Ph : 020 24357040, Mobile : 9822006766 E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	1019	20-Apr-2016
Buyer Marathawada Mitra Mandal's College of Pharmacy Kalewadi	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		Kadam 9850219875
	Buyer's Order No.	Dated
	Mr. Kadam	19-Apr-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Rat / Mice Feed (STD-1020)	4 bag (100 kg)	850.00	bag	3,400.00
	Batch : 010416 Mfg Dt. : 5-Apr-2016 25 Kg / Bag	4 bag			
2	Rice Husk	2 bag (34 kg)	200.00	bag	400.00
	Total	6 bag			3,800.00

Amount Chargeable (in words)
Rs. Three Thousand Eight Hundred Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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





for Nutrivet Life Sciences

[Handwritten Signature]
 Authorised Signatory

Project

कृपया बिलातील औषधे डॉक्टरांना दाखवून घेणे.

NEW LIFE MEDICAL
SN.NO.1,SR.NO.77/2/11 & 12,IRYANESHWAR COLONY,
TUTTISE NAGAR OPP.B.H.H.HIGHSCHOOL,KALEWADI PUNE 411017

Cash Memo No: 797
Date: 23/04/2016

Name: M.M. COLLEGE OF PHARMACY / KALEWADI
DOCTOR: NEW LIFE HOSPITAL / CHAVAN

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
2x0.4ML	SYRINGE 10 ML	B.I	15K3470	07/20	34.00
3x0.5ML	SYRINGE 5 ML	HIP	15K3330	07/20	58.00
10x2ML	SYRINGE 2 ML	HIP	15K3150	07/20	80.00
1x21.5ML	DETTOL 4% DISINFECTANT	GEI	8888	06/06	74.00

Net Amount

E & O E. Subject to PIMPRI-CHINCHWAD Jurisdiction
TAN.20-125621,21-125622,20C-125623
VAT TIN: CST FIN:

NEW LIFE MEDICAL

Pharmacist

Free Marketing Mob: 9827863375

clinical Project

NEW LIFE MEDICAL
 SH.NO.1,SR.NO.77/2/1P & 12,DRYANESHWAR COLONY,
 JYOTIBA NAGAR OPP.N.M.H. HIGHSCHOOL, KALEWADI PUNE 411017
 Name : N.M.M. COLLEGE OF PHARMACY / KALEWADI
 Doctor : NEW LIFE HOS / M. CHAVAN
 Cash Memo : 739
 Date : 23/04/2016

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
	10x100 PENICILLIN U-40 1000.	R.I	2224300	08/17	210.00



Net Amount

E & T E, Subject to PUNE-CHINCHWAD Jurisdiction
 DLN.20-125621,21-125622,20C-125623
 VAT TIN: CST TIN:

NEW LIFE MEDICAL
 Pharmacist

Shree Marketing Mob. : 9822633375

EXP	AMOUNT
08/17	34.00
11/18	59.00
07/20	30.00
05/20	74.00

कृपया बिलातील औषधे डॉक्टरांना दाखवून घेणे.

NEW LIFE MEDICAL
 SH.NO.1,SR.NO.77/2/1P & 12,DRYANESHWAR COLONY,
 JYOTIBA NAGAR OPP.N.M.H. HIGHSCHOOL, KALEWADI PUNE 411017
 Name : N.M.M. COLLEGE OF PHARMACY / KALEWADI
 Doctor : NEW LIFE HOS / M. CHAVAN
 Cash Memo : 729
 Date : 23/04/2016

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
	10x100 PENICILLIN U-40 1000.	R.I	2224300	08/17	210.00
	2x1000 IUS 100ML IV	GEN	0159029	11/18	19.72
	5x1 POLSYPURINE 1 ML	GEN	5201305	07/20	32.50
	20xPCS NEEDLE 20 195 L.S	GEN	31551	05/20	62.00



Net Amount

E & T E, Subject to PUNE-CHINCHWAD Jurisdiction
 DLN.20-125621,21-125622,20C-125623
 VAT TIN: CST TIN:

NEW LIFE MEDICAL
 Pharmacist

Shree Marketing Mob. : 9822633375

NEW LIFE MEDICAL
 Pharmacist

कृपया बिलातील औषधे डॉक्टरांना दाखवून घेणे.



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 20/05/16

Voucher No.

87

Account Head: Other Misc. Laboratory exp.

Name: S. K. Jaydale

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of drugs & Medicines for practical use as per enclosed bills.	231	00



Received From Principal Marathwada Mitra Mandal's College Pharmacy

Rupees (In word) Two hundred thirty one only

As Specified above by Cash / Cheque No. Cash

Dated _____

[Signature]
Accountant

Office Superintendent

[Signature]
Principal
Signature of Received

INVOICE

METTLER-TOLEDO INDIA PVT. LTD.
 Office: Amar Hill, Saki Vihar Road, Powai, Mumbai-400 072, India.
 Phone: 022-28091111 Fax No: 022-28575071
 Email Id: sales.mtin@mt.com
 Toll Free No.: 1800228884
 CIN : U51900MH1998PTC114109

Additional Place of Business:
 FedEx Express TSCS (I) Pvt. Ltd.
 Logistics Division, C/O NDR Warehousing Pvt. Ltd.,
 Survey No 95, Village Vadape, Nasik Highway, Near Bhivandi City,
 Dist. Thane -421302., Maharashtra, India

Bill To:
 Marathwada Mitra Mandals College Of Pharmacy
 Survey No.4/17, Sector No.34 /
 Pcntda, Kalewadi (thergaon)
 Off Kalewadi Phata-pimpri Road
 Pune- 411033
 Pune MAHARASHTRA INDIA

Consignee:
 Marathwada Mitra Mandals College Of Pharmacy
 Survey No.4/17, Sector No.34/
 Pcntda, Kalewadi (thergaon)
 Off Kalewadi Phata-pimpri Road
 Pune- 411033
 Pune MAHARASHTRA INDIA

CONTACT : RAHUL KHISTE
TELEPHONE : 2064100841
EMAIL : rmmcopharm@yahoo.co.in

CST / TIN No.:
ST / TIN No.:
PAN No.:

CST / TIN No.:
ST / TIN No.:
PAN No.:

Invoice No.: 717001678 **Date:** 17.06.2016
Order No.: 20073503 **Date:** 07.06.2016
LR No. / Date :
Road Permit No.:
Mode Of Transport : Road
Transporter : GATI KINETSU EXPRESS PVT. LTD
PO. No.: MMM/Pharm/Pur/2016-17/112
PO Dt.: 30.05.2016 **Excise Inv No.:**
Pay. Terms: 100% agst Proforma Invoice
INCO Terms: Freight Paid PUNE

Sr. No	Part No.	Model/Particulars	Serial No.	Qty	Unit	Item Rate	Amount (INR)
01	27331	SET OF 100PCS CRUCIBLES		1	NO	28,192.00	28,192.00
Basic Amount							28,192.00
Discount 5.00 %							1,409.60
Net Amount							26,782.40
Full VAT 12.50 %							3,347.80
Total of Above							30,130.20

Stamp: METTLER-TOLEDO
 DATE: 31/5/16
 AMOUNT: 30130/-
 CH. NO. 022967

Pricing Group : 0% Duty
EPCG Text :

Remarks for Customer :
 OCTROI ENTRY TAX TO BE BORNE BY CUSTOMER / DELIVERY PERIOD : 4 WEEKS FROM THE DATE OF PROFORMA INVOICE.

Description & Packages :

Booking/Installation Agent's Name :

Booking/Installation Salesman's Name : CHAVAN PRAGATI

VAT TIN NO.: 27170006887V **Dated :** 01 / 04 / 2006 **CST TIN NO.:** 27170006887C **Dated :** 01 / 04 / 2006 **LBT NO.:** 63/553/2011/I-EL

PAN NO.: AABCM0779N **SERVICE TAX CODE NO.:** AABCM0779NST001

IMPORTANT

- We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by 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. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
- The customer is hereby informed that as per the relevant provisions of the Standards of Weight & Measures (W&M) Enforcement Act 1985 and Rules made thereunder every weight and measure equipment sold under this invoice shall be verified and stamped before putting it to commercial use. The customer is directed not to use the weights & measure equipment till verification and stamping is done by the local W&M authorities, failing which such weights & measure equipment shall be liable to be seized, confiscated & penalty imposed by the W&M authorities. Mettler-Toledo India Pvt. Ltd. shall not be held responsible for any violation of these legal provisions.
- Mettler-Toledo India Pvt. Ltd. will not be responsible for any loss/damage to the dispatched material if the package/packages are opened without the presence of our service engineer.
- No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.
- All payment should be made in favour of "METTLER-TOLEDO INDIA PVT. LTD."

For Mettler-Toledo India Pvt. Ltd.

[Signature]
 Authorised Signatory

METTLER TOLEDO

TAX INVOICE

METTLER-TOLEDO INDIA PVT. LTD.
 Regd Office: Amerhil, Saki Vihar Road, Powai, Mumbai-400 072, India.
 Phone: 022-28091111 Fax No: 022-28575071
 Email Id: sales.india@mtl.com
 Toll Free No.: 1800226884
 CIN : US1900MH1998PTC114109

Additional Place of Business:
 FedEx Express TSCS (I) Pvt. Ltd.,
 Logistics Division, C/O NDR Warehousing Pvt. Ltd.,
 Survey No 95, Village Vadape, Nasik Highway, Near Bhiwandi City,
 Dist. Thane - 421302, Maharashtra, India

Bill To:
 Marathwada Mitra Mandals College Of Pharmacy
 Survey No.4/17, Sector No.34 /
 Pcntda, Kalewadi (thergaon)
 Off Kalewadi Phata-pimpri Road

 Pune- 411033
 Pune MAHARASHTRA INDIA

Consignee:
 Marathwada Mitra Mandals College Of Pharmacy
 Survey No.4/17, Sector No.34/
 Pcntda, Kalewadi (thergaon)
 Off Kalewadi Phata-pimpri Road

 Pune- 411033
 Pune MAHARASHTRA INDIA

CONTACT : RAHUL KHISTE
TELEPHONE : 2084100841
EMAIL : mmcpfarm@yahoo.co.in

Invoice No. : 717002115 Date: 04.07.2016
 Order No. : 20073902 Date: 21.06.2016
 LR No. / Date :
 Road Permit No. :
 Mode Of Transport : Road
 Transporter : GATI KINTETSU EXPRESS PVT. LTD
 PO No. : MMM/Pharm/Pur/2016-17/127
 PO Dt. 17.06.2016 Excise Inv No. :
 Pay. Terms: 100% agst- Proforma Invoice
 INCO Terms: Freight Paid PUNE

CST / TIN No.:
ST / TIN No.:
PAN No.:

CST / TIN No.:
ST / TIN No.:
PAN No.:

Sr. No	Part No.	Model/Particulars	Serial No.	Qty	Unit	Item Rate	Amount (INR)
01	27331	SET OF 100PCS CRUCIBLES		1	NO	28,192.00	28,192.00
Basic Amount							28,192.00
Discount 5.00 %							1,409.60
Net Amount							26,782.40
Full VAT 12.50 %							3,347.80
Total of Above							30,130.20

Notwithstanding any of the clauses in the PO, Supplier shall indemnify Buyer for Direct Damages ONLY and maximum to the value of the Purchase Order

Pricing Group : 0% Duty

EPCG Text :
 Notwithstanding any of the clauses in the PO, Supplier shall indemnify Buyer for Direct Damages ONLY and maximum to the value of the Purchase Order

Remarks for Customer :
 OCTROI ENTRY TAX TO BE BORNE BY CUSTOMER / DELIVERY PERIOD : 4 WEEKS FROM THE DATE OF PROFORMA INVOICE.

Description & Packages :

Booking/Installation Agent's Name :

Booking/Installation Salesman's Name : CHAVAN PRAGATI

VAT TIN NO. : 27170006887V Dated : 01 / 04 / 2006 CST TIN NO. : 27170005887C Dated : 01 / 04 / 2006 LBT NO. : 63/553/2011/I-EL

PAN NO. : AABCM0779N SERVICE TAX CODE NO. : AABCM0779NST001

IMPORTANT

- We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by 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. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
- The customer is hereby informed that as per the relevant provisions of the Standards of Weight & Measures (W&M) Enforcement Act 1985 and Rules made thereunder every weight and measure equipment sold under this invoice shall be verified and stamped before putting it to commercial use. The customer is directed not to use the weights & measure equipment till verification and stamping is done by the local W&M authorities, failing which such weights & measure equipment shall be liable to be seized, confiscated & penalty imposed by the W&M authorities. Mettler-Toledo India Pvt Ltd. shall not be held responsible for any violation of these legal provisions.
- Mettler-Toledo India Pvt. Ltd. will not be responsible for any loss/damage to the dispatched material if the package/packages are opened without the presence of our service engineer.
- No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.
- All payment should be made in favour of "METTLER-TOLEDO INDIA PVT. LTD."

For Mettler-Toledo India Pvt. Ltd.

 Authorised Signatory

METTLER TOLEDO

چکن رحمان

chman Chicken centre

Taphir chauh, Therygaon, Pune 411033

ce No. 128

18-6-16
Date:

& Address: M M college of pharmacy

r. No	Item	Rate	Amount
1	chicken tissue- 56	10 each	560
Total			560

n words: Five hundred

CHEQUE / CASH / D.D.
DATE.....
AMOUNT.....
Signature
چکن

SHREE PEST CONTROL SERVICES

GOVT. APPROVED

Kaushalya, 5/3 Namrata Hou. Soc. Nakhate nagar Thergaon,
Pune- 411033

Mob -9881297587, 9766005048

Member of : Pest Management Association.

www.shreepestcontrol.com Email- shreepest@gmail.com

Order Entry Date : 13/07/2016 **Customer ID :** 54073
Work date : 14/07/2016 10.00 AM **Next Service Date :**
Company : Marathwada Mitra Mandal Collage Of Pharmacy.
Customer Name : C/o Kadam Sir
Address :
Animal House Nr.D Mart
Kalewadi kalewadi
Mo : 9850219875 **E-mail :**
Pest Problem : General Disinfestation **Work Area :** Animal House
Work Freqcy. : One Time **No of Services :** One
Ist PCO : Amol More **IInd PCO :** Kamble Anil
Total Charges : 600 **Recd. Chrges :** 600.00
Action Taken : General Disinfestation

Sanitation Level : Poor Good Excellent

Infestation Level : Low Medium High

Instruction to Customer :

- Don't keep dustbin or carry bags in Kitchen
- Clean kitchen table at night
- Wash utensils before use.
- Keep sanitation in the house

Customer's Declaration : PEST CONTROL OPERATOR has given all instructions regarding the precautions after pest control treatment and I understand the same. They did work in presence of me. I found all my valuables in place.



Prasad Kadam
Sing. of Customer

PCO In Time 10-10 AM/PM Out Time 10-35AM/PM



ADITI BHARAT GAS

Serve No. 111, Hissa No. 5/2/1, Chandani Bldg, 1 st floor, Near Ingle Hospital,
Kalewadi Main Road, Kalewadi, Pune - 411 017.

Ph: 8411004706 Emergency : 9970007589 email : aditibharatgas15@gmail.com

M/s: M.M. college of Pharmacy No: **1652**
Kalewadi Pune-17 Date: 9/8/16

PARTICULARS	Qty.	Rate	Amount Rs. Ps.
5 Kg / 19 Kg / 47.5 Kg Commercial Cylinder (8600651300 Scobom.) Discount Tax → five thousand only	5	1100	5500.00 5000.00
		Total	5000.00

VAT No.: 2770110703 V w.e.f. 03.03.2015
 VAT NO.: 2770110703 C w.e.f. 03.03.2015

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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.



For ADITI BHARAT GAS

INVOICE

Nutrivet Life Sciences Ground Add : Panchal Niwas, U. uli Devachi Phata, Saswad Road, Pune - 412 308 Correspondance Address: 14, Ajay Apartment, Manikbaug, Sinhgad Road, Pune - 411 051 Ph : 020 24357040 Mobile : 9822006765 E-mail : sdbhande@yahoo.com	Invoice No. 1170 Delivery Note Supplier's Ref.	Dated 12-Aug-2016 Mode/Terms of Payment Other Reference(s) Kadam Sir 9850219875 Buyer's Order No. oral Dated 11-Aug-2016 Despatch Document No. Despatched through Destination Terms of Delivery
--	--	---

Sr No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010816 Mfg Dt: 1 Aug-2016 25 Kg / Bag	1 bag (25 kg) 1 bag	850.00	bag	850.00
Total					850.00

Amount Chargeable (in words)
Rs. Eight Hundred Fifty Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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



for Nutrivet Life Sciences
[Signature]
 Authorized Signatory

TAX INVOICE

MANAKARNIKA® AUSHADHALAYA
(Centre for Quality Ayurvedic Medicines)

Cash/Credit Date: 26/8/16 Bill No.: **3962**

Name & Add. **श्रीमती. अश्विनी. शिंदे, शेरागा, अहमदाबाद - पुणे-33**



Shedge Bldg., Padwal Lane, Nr. Chapekar Chowk,
Chinchwadgaon, Pune - 411 033. Mob. 9921625384,
8888891672, E-mail: manakarnikapcc@gmail.com

Sr. No.	Qty. & Packing	Particulars	MFGR	Batch No.	Expiry Date	MRP ₹	T.P. ₹	Total T.P. ₹ Ps.
1)	1 x 500 gm	श्रीमती. अश्विनी. शिंदे	MA			140000	-	32000
2)	1 x 1000 gm	श्रीमती. अश्विनी. शिंदे	MA			175000	-	140000
3)	1 x 5 kg	श्रीमती. अश्विनी. शिंदे	MA			210000	-	168000
4)	1 x 250 gm	श्रीमती. अश्विनी. शिंदे	MA			170000	-	136000
5)	5 kg	श्रीमती. अश्विनी. शिंदे	MA	(500 gm x 10)		7500	7000	700000
6)	1 x 500 gm	श्रीमती. अश्विनी. शिंदे	MA			10000	-	80000
7)	1 x 500 gm	श्रीमती. अश्विनी. शिंदे	MA			15000	-	220000
8)	1 x 500 gm	श्रीमती. अश्विनी. शिंदे	MA			62500	-	500000
9)	1 x 500 gm	श्रीमती. अश्विनी. शिंदे	MA			36000	-	288000

Goods Through

LBT Reg. No.: PCMC-LBT-0000825

Sum Total ₹ **636000**

VAT TIN No.: 27190019680V w.e.f. 1/4/2006

CST TIN No.: 27190019680C w.e.f. 1/4/2006

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 sale covered by this Tax Invoice is the effect of the sale of the goods specified in this Tax Invoice by me/us and it shall be accounted for in the turnover of sales with effect from the date of sale and due tax, if any payable on the sale has been paid and is in force.

Receiver's Signature

Proprietor

Time 9 am. to 2 pm. & 3.30 pm. to 9 pm.

Sunday Closed

Total ₹ **636000**



TAX INVOICE

MANAKARNIKA® AUSHADHALAYA
(Centre for Quality Ayurvedic Medicines)

Cash/Credit Date: 26/8/ Bill No.: **3963**

Name: श्रीमती निरंजना शिंदे
& Add: श्रीमती निरंजना शिंदे,
शिंदेवाडी, पुणे 411033.



Shedje Bldg., Padwal Lane, Nr. Chapekar Chowk,
Chinchwadgaon, Pune - 411 033. Mob. 9921625384,
8888891672, E-mail: manakarnikapc@gmail.com

Sr. No.	Qty. & Packing	Particulars	MFGR	Batch No.	Expiry Date	MRP ₹	T.P. ₹	Total T.P. ₹ Ps.
1)	1 x 150 gm	शुद्ध गोखरू	MA			120.00	-	96.00
2)	1 x 500 gm	अमृत शिखरी मू	MA			200.00	-	240.00
3)	1 x 150 gm	अमृत शिखरी	MA			240.00	-	192.00
4)	1 x 100 gm	शुद्ध लवंग मू	MA			35.00	-	28.00
5)	1 x 100 gm	शुद्ध लवंग	MA			35.00	-	28.00
6)	1 x 100 gm	शुद्ध लवंग	MA			60.00	-	48.00
7)	1 x 100 gm	शुद्ध लवंग	MA			30.00	-	24.00
8)	1 x 100 gm	शुद्ध लवंग	MA			60.00	-	48.00
9)	1 x 100 gm	शुद्ध लवंग	MA			42.00	-	33.60

Goods Through	LBT Reg. No.: PCMC-LBT-0000825	Sum Total ₹	737.60
VAT TIN No.: 27190019680V w.e.f. 1/4/2006	Receiver's Signature	Proprietor	
CST TIN No.: 27190019680C w.e.f. 1/4/2006	Time 9 am. to 2 pm. & 3.30 pm. to 9 pm.		
<small>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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and due tax, if any payable on the sale has been paid or shall be paid.</small>		Sunday Closed Total ₹ 737.60	

Sum Total ₹ 737.60

CHEQUE CASH

Total ₹ 737.60

TAX INVOICE

MANAKARNIKA® AUSHADHALAYA
(Centre for Quality Ayurvedic Medicines)

Cash/Credit Date: 26/8/16 Bill No.: **3964**

Name: श्री 100131 श्री गणेश अम्बे

& Add: श्रीमन्महाल, येरगाव,

अहमदाबाद, गुजरात, 380033.



Shedje Bldg., Padwal Lane, Nr. Chapekar Chowk,
Chinchwadgaon, Pune - 411 033. Mob. 9921625384,
8888891672, E-mail: manakarnikapc@gmail.com

Sr. No.	Qty. & Packing	Particulars	MFGR	Batch No.	Expiry Date	MRP ₹	T.P. ₹	Total T.P. ₹ Ps.
1)	1 x 100gm	श्री गणेश अम्बे	MA			72.00	-	57.60
2)	1 x 100gm	अम्बे				60.00	-	48.00
3)	1 x 500gm	अम्बे	MA			100.00	-	80.00
4)	1 x 500gm	अम्बे	MA			125.00	-	100.00
5)	1 x 500gm	अम्बे	MA			40.00	-	32.00
6)	1 x 500gm	अम्बे	MA			40.00	-	32.00
7)	1 x 500gm	अम्बे	MA			200.00	-	160.00
8)								
9)								

Goods Through	LBT Reg. No.: PCMC-LBT-000825	Sum Total ₹ 509.60
VAT TIN No.: 27190019680V w.e.f. 1/4/2006 CST TIN No.: 27190019680C w.e.f. 1/4/2006 <small>(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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and due tax, if any payable on the sale has been paid or shall be paid.)</small>	Receiver's Signature _____ Proprietor _____	Total ₹ 509.60
	Time 9 am. to 2 pm. & 3.30 pm. to 9 pm. Sunday Closed	DATE _____ AMOUNT _____



TV

TAX INVOICE

MANAKARNIKA AUSHADHALAYA
(Centre for Quality Ayurvedic Medicines)



Shedge Bldg., Padwal Lane, Nr. Chapekar Chowk,
Chinchwadgaon, Pune - 411 033. Mob. 9921625384,
8888891672, E-mail: manakarnikapc@gmail.com

Cash/Credit Date: 26.8.16 Bill No.: **3965**

Name & Add. श्री. लोकासि गणेशचरण चिन्मस
श्री. लोकासि गणेशचरण चिन्मस
चिन्मस, 401-23

Sr. No.	Qty. & Packing	Particulars	MFGR	Batch No.	Expiry Date	MRP ₹	T.P. ₹	Total T.P. ₹ Ps.
1)	1 x 220gms	श्री. लोकासि गणेशचरण चिन्मस	श्री. लोकासि			95.00	-	77.90
2)	1 x 25gms	Meal pro cream India				60.00	-	48.00
3)	1 x 15g	Nicotarment cream.				63.00	-	56.00
4)								
5)								
6)								
7)								
8)								
9)								

Goods Through	LBT Reg. No.: PCMC-LBT-0000825	Sum Total ₹ 181.90
VAT TIN No.: 27190019680V w.e.f. 1/4/2006 CST TIN No.: 27190019680C w.e.f. 1/4/2006 <small>(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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and due tax, if any payable on the sale has been paid or shall be paid.)</small>	Receiver's Signature _____ Proprietor _____	Total ₹ 180.00
	Time 9 am. to 2 pm. & 3.30 pm. to 9 pm. Sunday Closed	AMOUNT 180.00

Handwritten notes and stamps in blue ink, including a circular stamp with the word 'TOTAL' and the amount '180.00'.

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences Godown Add - Panchal Niwas, Uruli Devachi Phata, Saswad Road, Pune - 412 308 Correspondance Address: 14, Ajay Apartment, Manikbaug, Sinhgad Road, Pune - 411 051 Ph. 020 24357040 Mobile: 9822006765 E-mail: sdbhande@yahoo.com	Invoice No. 1252 Delivery Note Supplier's Ref.	Dated 6-Oct-2016 Mode/Terms of Payment Other Reference(s) Kadam Sir 9850219875 Dated 4-Oct-2016 Dated Destination Door Delivery Terms of Delivery
Buyer Marathwada Mitra Mandal's College of Pharmacy Kalewadi	Buyer's Order No. oral Despatch Document No. Despatched through Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Amount
	Rat / Mice Feed (STD-1020) Batch : 010916 Mfg Dt. : 2-Sep-2016 25 Kg / Bag	3 bag (75 kg) 3 bag	850.00	bag	2,550.00
Total		3 bag			2,550.00

Amount Chargeable (in words)

Rs. Two Thousand Five Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27260853696V 22.10.11

Company's CST No. : 27260853696C 22.10.11

Declaration

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

CHEQUE / CASH / D.D.
 DATE: 07/10/16
 AMOUNT: 2,550/-
 Ch No. 028050



for Nutrivet Life Sciences

Authorized Signatory

This is a Computer Generated Invoice

MEDICAL & GENERAL STORES CHEMIST & DRUGIST

Reg. Lic. No.: 20-P/H/3926-A, 21-P/H/3926-A, 20C-P/H/3923-A
Shop No. 1, Sec. 12 2B/1, Chinchwadenagar, Chinchwad, Pune-33.

CASH MEMO NO. **1931** Date: **10/11/16**

Customer Name M.M. collage of p'cy Add. Thergaon
Presc. By Amol shingade Add. —

Qty	PARTICULARS	Manuf.	Batch No	Exp. Dt.	Rs.	Ps.
150 cap	Besule cap.	Sun.	SC16043	1/18	220	00

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
Any Accidentals overcharges in the bill will refunded.
Please show the medicine to the doctor before use.

A.S. QU
Sign. **220-00**
CHEQUE / CASH / D.D.
AMOUNT.....
II II II



TAX INVOICE

ADITI BHARAT GAS

Ser. No. 111, Hissa No. 5/2/1, Chandani Bldg, 1st Floor, Near Ingle Hospital,
Kalewadi Main Road, Kalewadi, Pune - 411017.
Ph: 8411004706 Emergency : 9970007589. Email: aditibharatgas15@gmail.com

M/s: M.M COLLEGE OF FARMSC No: 2691
MALUNDAI

Date: 14.12.16

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
5 Kg / 1 kg 47.5 Kg Commercial Cylinder	5	1150	5750	00
Total			5750	00

VAT No.: 27701107303 V w.e.f. 03.03.2015

VAT No.: 27701107303 C w.e.f. 03.03.2015

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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

(Handwritten signature and date)
SRA
14/12/16

(Circular stamp)
14.12.16

For ADITI BHARAT GAS

INVOICE

NATIONAL INSTITUTE OF BIOSCIENCES GAT NO. 69, AT: DHANGAWADI, NIGADEWADA ROAD, OFF PUNE BANGALORE HIGHWAY TAL: BHOR, DIST.: PUNE 412205 E-Mail : nibslab@gmail.com	Invoice No. C-471	Dated 7-Nov-2016
Buyer Marathwada Mitra Mandal's College of Pharmacy S.No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon (Kalewadi) Pune 411 033	Delivery Note C-471	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 7-Nov-2016
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Mouse (Swiss Albino)	50 nos	132.00	nos	6,600.00
	<i>Transport</i>				(500) 750.00
Total		50 nos			₹ 7,350.00 E.&O.E

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Fifty Only

Rs - 7100/-

Company's VAT TIN : 27790727159V
 Company's CST No. : 27790727159C
 Company's PAN : APIPB5269H



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

for NATIONAL INSTITUTE OF BIOSCIENCES


 Authorised Signatory

INVOICE



NATIONAL INSTITUTE OF BIOSCIENCES
 GAT NO. 69, AT: DHANGAWADI,
 NIGADEWADA ROAD, OFF PUNE BANGALORE HIGHWAY
 TAL: BHOR, DIST.: PUNE 412205
 E-Mail : nibslab@gmail.com

Invoice No. C-500	Dated 8-Dec-2016
Delivery Note C-500	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 8-Dec-2016
Despatched through	Destination
Terms of Delivery	

Buyer
Marathwada Mitra Mandal's College of Pharmacy
 S No. 4/17, Sector No. 34,
 PCNTDA, Off Kalewadi Phata,
 Pimpri Road, Thergaon (Kalewadi)
 Pune 411 033

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat (Wistar)	60 nos	264.00	nos	15,840.00
	<i>Transport</i>				500.00
Total		60 nos			₹ 16,340.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Three Hundred Forty Only



Company's VAT TIN : 27790727159V
 Company's GST No. : 27790727159C
 Company's PAN : AIPB5269H

Declaration

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

for NATIONAL INSTITUTE OF BIOSCIENCES



This is a Computer Generated Invoice

AMS Enterprises
 Shop No 2, Shree Shankar Complex,
 Hajeewadi gaon, Pune - 411057
 Mob. : +91-9822759967, +91-9881929868
 E-mail : sanju_torme@hotmail.com

TO : Marathwada Mitramandal College of Pharmacy
 Kalewadi,
 VAT Tin No. :

Tax Invoice
 Bill No. : AMS/1796
 Date. : 12-Nov-2016

Particulars	Mfg	Batch No.	Exp. Date	Vat %	MRP	Qty	Rate	Amount
Meril SGPT 4x20ml / 4x5ml	meril	MB051657	31-Oct-2017	12.50	1043	1 Nos	850.00	850.00
Meril SGOT 4x20ml / 4x5ml	meril	MB011612	30-Jun-2017	12.50	0	1 Nos	850.00	850.00
Meril Alkaline Phosphatase 4x10ml	meril	MB031608	31-May-2017	12.50	0	1 Nos	550.00	550.00
Meril Bilirubin(T&D) 4x50ml	Meril	MB051611	30-Apr-2018	12.50	854	1 Nos	650.00	650.00
Meril Total Protein 4 X50ml	meril	MB121594	30-Nov-2017	12.50	0	1 Nos	290.00	290.00

Ref.No:MM/Pharm/PO/2016,17/903

Rs Three Thousand Six Hundred Twenty and Sixty Five paise Only.

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 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 sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

D.L.No. : 20 B-PZ-29992, 21 B-PZ-29993
 VAT TIN NO. : 27520791764 V.w.e.f. 04/08/2010
 CST TIN NO. : 27520791764 C.w.e.f. 04/08/2010
 Subject to Pimpri Chartered jurisdiction

Customer Sign
 01/11/16
 3620.65
 CKTD. 061694

Subtotal 3,190.00
 Vat @ 13.5% 430.65
Grand Total 3,620.65
 For. AMS Enterprises

GOLDEN

Watch & Electronics

Main Bazar, Pimpri, Pune - 411 017. M. : 9272463121

SALES SERVICE FOR ALL KINDS OF WATCHES CLOCKS, TIME PIECES,
CALCULATORS, RADIO, ELECTRONIC ITEMS

CERTIFICATE OF WARRANTY

Date : 6/1/17

Name : marathwada mitra mandal college of commerce

Address : kalewadi Thergao

Name of Inst. : areva at waiwade 1687 / cell AAP / AA / 2012-cell

We hereby certify to provide free service warranty for above described Inst. for 12 months it will be repaired free of charge during this period except in case of its negligent use, water, effected accident & for breakage of any parts which will be repaired at an extra reasonable charge. Goods once sold will not be taken back or exchanged. No Guarantee for Electrical Goods.

Thanking You !!!

Rs. 2560/-

मंगळवार बंद !

ONLY REPAIRING GUARANTEE

For Golden Watch & Electronics

Note : Any Complaint After 12'O Clock.

टिप : १२ बजे के बाद अपनी सिकायत करे

C-108, Maruti Darshan,
L.T.Road, Hanuman Chowk, Mulund (East),
Mumbai-400081, Maharashtra, INDIA.
Tel. (+91) 22 21633671, Fax : (+91) 22 21632632
Email: info@labline.in Website: www.labline.in



PROFORMA INVOICE

Prof Invoice No. & Date	18 Dated 02.01.2017
Your P.O.No.& Date	MMM/PHARM/PUR/2016-17/1045 dated 30.12.2016
Ref. & Date	Nil

INVOICE TO

Marathwada Mitra Mandals College of Pharmacy
Sr. No. 4/17, Sector No. 34,
PCNTDA, Off Kalewadi Phata Pimpri Road,
Thergaon, Pune-411033

SR. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14,300.00	01 BOX (100 no's of Pans & 100 no's of lids)	Rs.14,300.00

Price	Rs.14,300.00
Special Discount@10%	Rs.1,430.00
Discounted Price	Rs.12,870.00
Packing, Forwarding & Handling Charges	Rs.300.00
Total	Rs.13,170.00
Vat @ 13.5%	Rs.1,778.00
Net Total Price:	Rs.14,948.00

PS.Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.

For Labline Scientific Instruments
Authorised signatory

RHK - Payment to be done by NEFT

ATHARVA SAFETY ENTERPRISES

ADD:-A/P. DEHUGAON NEAR WATER TANK PUNE:412109.

E-mail:atharvasafety101@gmail.com. MOB:-8793264107 /9225782650.

TAX INVOICE

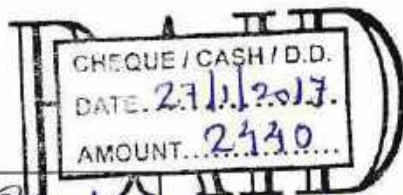
To, M/S.MARATHWADA MITRA MANDAL COLLEGE OF PHARMACY, THERGAON (KALEWADI)PUNE-411033	Invoice No	374	Date:-12-01-2017
	P.O. No.		
	D. C. No.:		Date :-
	D. C. No.:		Date :-

Sr. No	Description	Qty	Unit	Rate Rs.	Amount Rs.
1)	5KG ABC FIRE EXTINGUISHER REFILLING	2		450.00	900.00
2)	2KG ABC FIRE EXTINGUISHER REFILLING	5		250.00	1,250.00

I/we hereby certify that my/our Registration Certificate under Maharashtra Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made. By me/Us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted	Total	2,150.00
	VAT 13-5%	290.25
	TRANSPOT	-0.25
	Grand Total	2,440.00

TWO THOUSAND FOUR HUNDRED FORTY ONLY.

N
VAT TIN No.:- 27545261998V
CST TIN NO.:- 27545261998C



For, ATHARVA SAFETY ENTERPRISES

S S More
Authorised Signatory

Thanking You, ch No - 061729

NEW LIFE MEDICAL

JYOTIBA NAGAR, KALEWADI, PIMPRI, PUNE-017

DRUG LIC.NO.MH-PZ3-20-125621

MH-PZ3-20-125622

BILL NO.7940

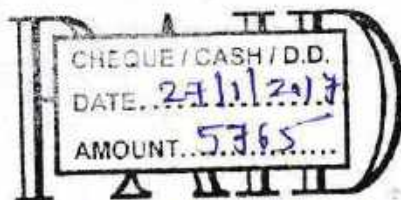
MH-PZ3-20C-125623

DATE- 23/01/2017

**NAME- MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY, THERGAON(KALEWADI)-033**

DOCTOR-

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	MRP	QUTY	AMOUNT
CIPLADINE POWDER	10GM	UZE80	Sep-18	47	15	705
COTTON BANDAGE 2"	1PC	53	Sep-18	25	15	375
STARLON SOLUTION	100ML	GC16033	Oct-18	38	15	570
CIPLADIEN SOLUTION	100ML	UZ663	Feb-18	44.7	15	670.5
CIPLADINE OINTMENT	20GM	UZA64	Aug-18	37.9	15	568.5
BURNHEAL CREAM	15GM	Y6252	Sep-18	62	15	930
COTTON ROLL	20GM	V154073	May-19	12	15	180
SDD.BICA.POWDER	20GM	52	Jan-18	7	15	105
CALPOL 500MG TAB	TAB	ET292	Feb-19	13.07	225 TAB	196.05
BORIC ACID POWDER	20GM	756	May-18	15	15	225
SOFRACIN CREAM	15GM	S83	Jun-18	25	15	375
GLUCOSE D POWDER	100GM	10	Apr-19	32	15	480
ORS POWDER	21GM	UN6167	Mar-18	15.65	15	234.75
BAND AID	1PC	9704891	Jun-17	2	75	150
					TOTAL =	5765



Ch No - 061730

NEW LIFE MEDICAL
Jyotiba Nagar, Kalewadi, Pimpri, Pune-411 017.
Drug Lic. No. : MH-PZ3-20-125621
MH-PZ3-20-125622
MH-PZ3-20C-125623

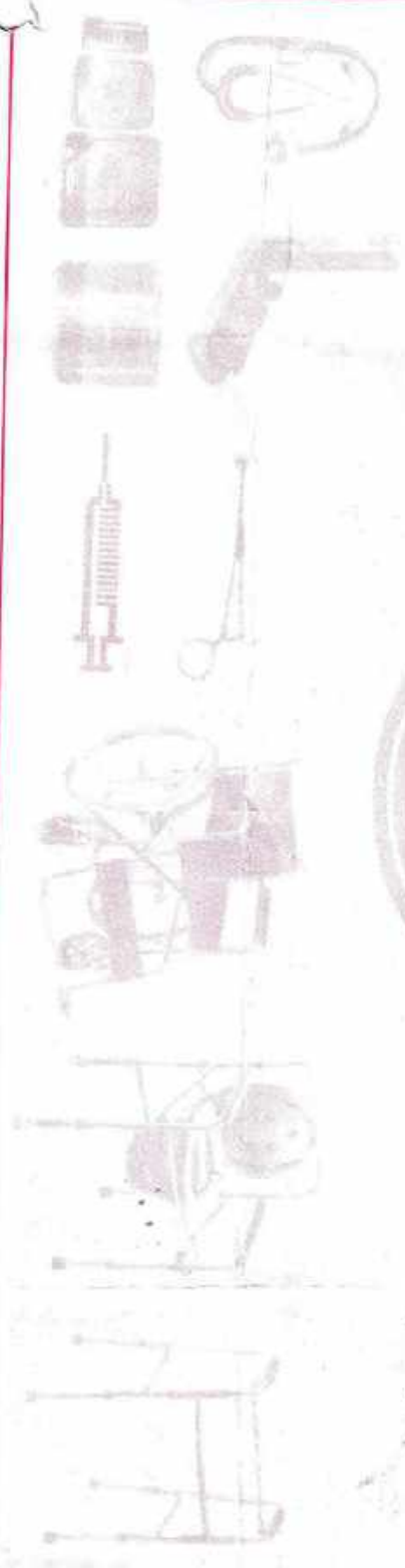
ms MEHTA SURGICAL

Mayur Trade Center, Shop No. 50, Opposite Unique Hospital,
Chinchwad, Pune - 411019. Mob. : 9831980907

TAX INVOICE

Party : HARATHWADA M.M COLLAGE OF PH
KALEWADI
DL No. :
Invoice No. : 855
Date : C/D Hemd
16/01/2017
S.Man :

Comp.	VAT %	Product	Pack	Qty.	Dis. %	Batch	Exp.	M.R.P.	Rate	Amount
SPAN	13.5	BEDSIDE SCREEN	1PCS	2	0.00	**	09/09	0.00	2900.00	5800.00



PCWD-LBT-0015519

12.5% 783.00 IN 5

For Mehta Surgical
Authorised Signatory

CHEQUE/CASH/DD
C.A.S. NO. / DATE : 27/12/17
AMOUNT : 6,583.00

Received
16/01/2017

Gross Amount :	5,800.00
Add :	783.00
Less :	0.00
Net Amount :	6,583.00



। येथे बहुतांशे दिव ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 30/1/17

Voucher No.

503

Account Head Other Misc. Lab. expses

Name : P. V. Kardam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of medicines & other medical items, as per enclosed bills	1998	-00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand nine hundred ninety eight only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

Statistics of Approval of Application Forms (Hostel Maintenance Reimbursement Amount)

Program Type / Admission Year	First Year		Second Year		Third Year		Fourth Year		Final Year		Total	
	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)
Degree in Pharmacy												
2013									01	30,000	01	30,000
2014												
2016	01	30,000										
Sub Total	01	30,000							01	30,000	02	60,000
Grand Total	01	30,000							01	30,000	02	60,000

(Rs. Sixty Thousand Only)

UNDERTAKING

This is to certify that the Application Forms received from the candidates are scrutinised as per the terms and conditions of the Hostel Maintenance Allowance Scheme as per the Government Resolution. The Fees are updated as per the Admission Regulating Authority / State Government.

Place :

Date :

Printed On : 28/01/2017 4:42:48 PM

[6380] Marathwada Mitra Mandal's College of Pharmacy, Thergaon(Kalewadi) ,Pune

Principal / Director

Dr. Manohar J. Patil

(For Office Use Only by Joint Director, Regional Office Pune, DTE)

Received On :

Place :

Date :

Officer Incharge / Joint Director

EBC Section

Regional Office Pune, DTE

पिंपरी चिंचवड महानगरपालिका, पिंपरी-



F No 460177

सामान्य पावती

दि. २०/०९/२०१०

मै. मशहवाडा मित्र मंडळ कॉ.सो. फॉर्मर्स, काळेवाडी.
जकडून अक्षरी रुपये पंधरा हजार फक्त. (पाणी नमुने तपासणी)
बद्दल रोख / चेकने मिळाले.

है श्री. दिलीप चव्हाण

लेखापाल

रोखपाल / लिपिक

पिंपरी चिंचवड महानगरपालिका, पिंपरी-



No 460176

सामान्य पावती

दि. २०/०९/२०१०

मै. मशहवाडा मित्र मंडळ कॉ.सो. फॉर्मर्स, काळेवाडी.
जकडून अक्षरी रुपये पंधरा हजार फक्त. (पाणी नमुने तपासणी)
याबद्दल रोख / चेकने मिळाले.

है श्री. दिलीप चव्हाण

है.

लेखापाल

रोखपाल / लिपिक

© 100% L 196

ATHARVA SAFETY ENTERPRISES

ADD:-A/P. DEHUGAON NEAR WATER TANK PUNE:412109.
E-mail:atharvasafety101@gmail.com. MOB:-8793264107 /9225782650.

TAX INVOICE

To, M/S.MARATHWADA MITRA MANDAL COLLEGE OF PHAMACY THERGAON KALEWADI PUNE-411033	Invoice No	400	Date:-13-02-2017
	P.O. No.		
	D. C. No.:		Date :-

Sr. No	Description	Qty	Unit	Rate Rs.	Amount Rs.
1)	NEW 2KG ABC FIRE EXTINGUISHER	3		900.00	2,700.00



CH No. 095291.

I/we hereby certify that my/our Registration Certificate under Maharashtra Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made. By me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted

Total	2,700.00
VAT 13.5%	364.50
TRANSPOT	0.50
Grand Total	3,065.00

THREE THOUSAND SIXTY FIVE ONLY.

N				
VAT TIN No.:-	27545261998V			
CST TIN NO.:-	27545261998C			

For, ATHARVA SAFETY ENTERPRISES

S. S. More
 Authorised Signatory

Thanking You,

ATHARVA SAFETY ENTERPRISES

ADD:-A/P. DEHUGAON NEAR WATER TANK PUNE:412109.

E-mail:atharvasafety101@gmail.com. MOB:-8793264107 /9225782650.

TAX INVOICE

To, M/S.MARATHWADA MITRA MANDAL COLLEGE OF PHAMACY THERGAON KALEWADI PUNE-411033	Invoice No	403	Date:-16-02-2017
	P.O. No.		
	D. C. No.:		Date :-

Sr. No	Description	Qty	Unit	Rate Rs.	Amount Rs.
1)	ABC BREAT WITH FITING	7		125.00	875.00

I/we hereby certify that my/our Registration Certificate under Maharashtra Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made. By me/Us & that the transaction of sale covered by this tax Invoice has been effected by me/us & it shall be accounted

NINE HUNDRED SEVENTY FIVE ONLY.

Total	875.00
VAT 13.5%	100.00
TRANSPOT	
Grand Total	975.00

N
VAT TIN No.:- 27545261998V
CST TIN NO.:- 27545261998C

For, ATHARVA SAFETY ENTERPRISES


S. Mase
Authorised Signatory

Thanking You,



येथे नमुनाचे स्थान ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 20/03/17

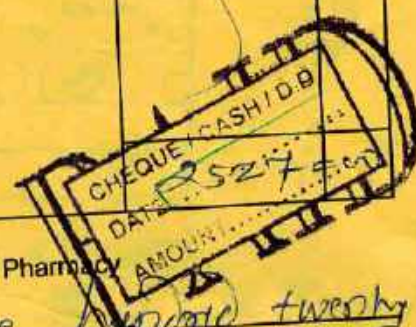
Voucher No.

597

Account Head: Other Misc. Laboratory expenses - 1717 ✓

Name: P. V. Kadam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of stationery, seeds & bottles for laboratory use as per enclosed bills.	2527	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand five hundred twenty seven only

As Specified above by Cash / Cheque No. Cash Dated _____

P. V. Kadam

[Signature]
Accountant

Office Superintendent

[Signature]
Principal

Signature of Received

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences

Godown Add: Panchal Niwas,
 Unli Devachi Photo, Saswad Road,
 Pune - 412 308
 Correspondance Address:
 14 Ajay Apartment, Manikbaug,
 Sinhgad Road, Pune - 411 051
 Ph : 020 24367040
 Mobile : 9822006765
 E-mail : sdbhande@yahoo.com

Invoice No. 1446	Dated 18-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Kadam Sir
Buyer's Order No. oral	Dated 15-Mar-2017
Despatch Document No.	Dated
Despatched through Jairam	Destination Door Delivery
Terms of Delivery	9850219875

Buyer
Marathwada Mitra Mandal's College of Pharmacy
Kalewadi

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010317 Mfg Dt : 2-Mar-2017 25 Kg / Bag	1 bag (25 kg) 1 bag	850.00	bag	850.00
		1 bag			850.00

Amount Chargeable (in words)
Rs. Eight Hundred Fifty Only

CHEQUE / CASH / D.D.
 DATE: 25/03/17
 850/-
ch No. 095288

Company's VAT TIN : 27260853696V 22.10.11
 Company's GST No. : 27260853696C 22.10.11
 Declaration
 "I / We hereby certify that my/our registration certificate under MVAT act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."



for Nutrivet Life Sciences

[Handwritten Signature]
 Authorized Signatory

METRO DRUG STORE

C/O METRO MULTISPECIALITY HOSPITAL, RAHATE VASTI, SAUNDARYA


COLONY, RAHATE, PUNE-411 008

Name: M.N. COLLEGE / KALEWADI

Doctor: METRO HOSPITAL / RAHATE

Cash Memo : 9692

Date: 23/03/2017

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
60	PARACIP 500 	CIP	083402	03/18	60.97

Net Amount

E & O Subject to PUNE-CHINCHAD Jurisdiction

DLN-20-100532, 21-100533, 20C-100534, 20F-100535

VAT TAX: GST TAX:

Pharmacist

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

IX. Membership Fees

भारत के कर्तव्य
Payee Only



बैंक ऑफ इंडिया **BANK OF INDIA**

0507 Pimpri

BANKER'S CHEQUE

23-06-2016

THE FINANCE & ACCONT OFFICER SAVITRIBAI PHULE
LE PUNE UNIVERSITY

को या उनके आदेशपर **Or Order**

Pay

One Thousand only

Rupees रुपये

*****1,000.00

775023

1000.00

अदा करें

₹ बैंक ऑफ इंडिया



कृते बैंक ऑफ इंडिया for BANK OF INDIA

खा. सं.
A/c. No.

NOT OVER ₹ _____

सा/ब ख जारी - भुगतान पर्ची
G/L A/c Payslip Issued

जारी किये जाने से तीन महीने तक वैध हैं
Valid for Three months from the date of issue

[Signature]
15/6/16

पी.एफ.नं./P.F.No.

पी.एफ.नं./P.F.No.

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

Please sign above

BFS/HO/D

⑈ 775023 ⑈

4 1 1 0 1 3 0 2 0

1 2

SHREE MECH RESERVE PRINT PVT LTD - 18/01/2015 - 2019



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 22/06/2016

Voucher No.

141

Account Head: Membership fees

Name: Yourselt

Particulars	Amount	
	Rs.	Ps.
Cheque issued for purchase of DD in favour of "The Finance & Account officers, Savitribai Phule Pune University" for the year 2016-17 membership - Jyotiwar library SPPU. Pune	1000	= 00
	1000	= 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand only

As Specified above by Cash / Cheque No. 027984

Dated _____

Accountant

Office
Superintendent

Principal



Signature of Received

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

X. Newspaper & Periodicals Expenses

Marathwada Mitra Mandal's

College of Pharmacy

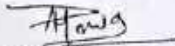
Sr. No. 4/17, Sector No.34, PCNTDA


Off Kalewadi Phata-Pimpri Road,

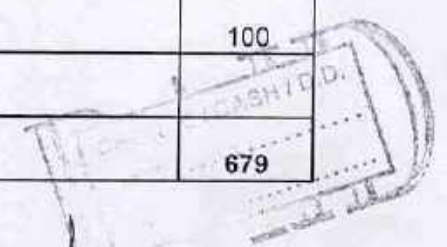
Thergaon (Kalewadi), Pune 411 033

Paper & Magazine Bill Details Report Mar -2016

Sr.NO.	Name of Newspapers	Quantity	Delivery Charges	Total Amt
1	Sakal	31	30/- included in sakal paper	160
2	Loksatta	31	Schema	
3	Times of India	31		225
4	Indian Express	31	Schema	
5	Business Line ¹²	26		170
6	Employment News	4		24
7	India Today	4		100
8	Sport Stars	0		
			Total	679


Librarian


Library Incharge



॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 509

दिनांक: 11/05/16

नांव

M.M. Parnikar कनिष्ठ

बिल महिना

APRIL-16

क्र.	तपशील	रक्कम
	21/01/00	155
	Times	220
	B-line	188
	मॅगझीन	120
	Employ	500
	एकूण	733

श्री स्वामी समर्थ एजन्सी कनिष्ठा



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 26/7/16

Voucher No.

173

Account Head: Newspaper & Periodical

Name: B.C.C.L.

Particulars	Amount	
	Rs.	Ps.
Cheque issued for monthly subscription for Maharashtra Times Newspaper for the period 01 Aug. 2016 to 31 st July 2017.	599	00
	599	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) five hundred ninety nine only

As Specified above by Cash / Cheque No. 027999 Dated 26/7/16

Accountant

Office
Superintendent

Principal

Signature of Received

स्वामी समर्थ एजन्सीज्

पेपर एजंट,

प्रोग्रा. भावसार बंधु

कोठे: सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

नं. 512

दिनांक :

म.स. पारमसी करिता

महिना

इ

May-16

तपशील	रक्कम
212100	100 - -
Times	226 - -
B. Line	164 - -
मिळविले	200
Em	36
एकूण	786/-

श्री स्वामी समर्थ एजन्सी करिता

Recd

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

एजन्सी पेपर एजंट,

प्रोप्रा. भावसार बंधु

वडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

वाळेवाडी, पुणे - 411 017. मो.: 9922910760

क्र. 689

दिनांक: 11/08/16

म.म. फार्मसी कॉलेज

महिना

July-16

तपशील	रक्कम
2271- Times	159:00
B.L.	166:00
मिठाडी	258:00
एकूण	840:00

श्री स्वामी समर्थ एजन्सी करिता

810/-



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 10/10/16

Voucher No.

314

Account Head : Newspaper & Periodicals

Name : Bhansar

Particulars	Amount	
	Rs.	Ps.
Newspaper bill paid for the month of Aug 2016 & Sept 2016 as per enclosed bill NO. 807 & 668.	2253	= 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand two hundred fifty three only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

मचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1078

दिनांक :

नाव M.M. Pansari Karim

बिल महिना

Oct-16

क्र.	तपशील	रक्कम
	21 Oct 100	160 =
	21 Oct 135	135 =
	Times	227 =
	Indian	135 =
	B.L.	166 =
	Magazine	346 =
	एकूण	1169 =

श्री स्वामी समर्थ एजन्सी करिना

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

मचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

विल नं. १३

दिनांक: १/12/16

नांव M.M. PARMAR कोलेज

विल महिना

Nov-16

क्र.	तपशील	रक्कम
	21.11.08	155.00 143
	21.11.08	130.00 118
	Times	220.00 208
	Indian	130.00 118
	B.L.	164.00 140
	प्रवेशिका मिशनरी	296.00 296
१	एकूण	1095.00 1023

श्री स्वामी समर्थ एजन्सी करिता

Nov-3 Nov 16 News Papers not received

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

मामचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

कालेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 5745

दिनांक : 11/01/17

नांव म.म. फार्मसी डॉलिवर

बिल महिना

Dec-16

क्र.	तपशील	रक्कम
	21/01/06	160 =
	ने. 2/2/07	133 = 00
	Times	226 =
	Indian	133 = 00
	B-Line	172 = 00
	मॅगझीन	280 = 00
	एकूण	1104 = 00

श्री स्वामी समर्थ एजन्सी करिता

Dec 2016 Paper (News) Bill Rs 1104/-

Theragon

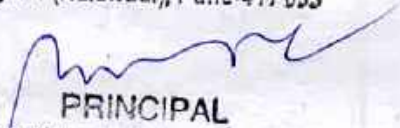
~~14/11/17~~

MIRBARIAN

Mandal's
Mandal's
PHARMACY, 033
033-411 033


Accountant

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033



PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1228

दिनांक: 10/02/17

नांव M.M. पांडुरंग कॉलेज

बिल महिना

Jan-17

क्र.	तपशील	रक्कम
	21/01/00	160.00
	21/02/00	135.00
	Times	227.00
	Indian	138.00
	B-Line	164.00
	मोडर्न	326.00
	एकूण	1147.00

श्री स्वामी समर्थ एजन्सीज् करिता

श्री स्वामी समर्थ पुस्तकालय

मो.भा. भावसार बंधु

आमचकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिक, तिळणील.

जोशी वडवाल, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

दिवस नं. 432

दिनांक : 6/03/17

ग्रा. नं. मासिकी केंद्र

दिवस नं. 17

क्र. नं.	वर्णना	मूल्य
	अ. 100	146.00
	महाकवि	120.00
	Time	215.00
	Indians	120.00
	B.L.M.	152.00
	श्री 278-00	278.00
	1031	

श्री स्वामी समर्थ पुस्तकालय

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Academic Facilities**

Year: 2015-2016

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2015– 2016

I. Internet Expenses

Your Tata Communications Services Bill

Marathwada Mitra Mandal
 Sr. N.4/17, Sector No.34, PCNTDA, off Kalewadi phata-Pimpri road, Thergaon
 (Kalewadi), Pune-411033
 Pune
 Maharashtra

Invoice Number: 216325150514
 Customer Code: 19102890
 Invoice Date: 14-05-2015
 Invoice Due Date: Immediate
 Tariff Plan: 2048
 Invoice Period: 01-06-2015 to 31-08-2015
 Service Tax Reg. No: AAACV2808CST008
 Pan Number: AAACV2808C

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. 39,261	- Rs. 38,539	+/- Rs. 0	+ Rs. 39,326	= Rs. 40,048	Immediate

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received bill 13-05-15* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.

Kind attention

We request you to pay your Tata Communications bills through Cheque/Demand Draft only. The Cheque/Demand Draft should be in favour of "TATA COMMUNICATIONS LTD - A/c (Customer Code)"

You can refer the bill for your customer code.

Summary of current charges

	Rs.
One time charges	0
Quarterly charges	35,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	35,000
Service Tax @ 12 %	4,200
Education Cess on Service Tax @ 3 %	126
Total Current Charges:	39,326

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.
 Corporate Identification Number (CIN): L64200MH1986PLC039266.
 Registered Office : VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.
 This is a computer generated bill, hence no signature is required.

Payment Slip

Customer Code: 19102890
 Customer Name: Marathwada Mitra Mandal
 Invoice No.: 216325150514
 Invoice Date: 14-05-2015

Tariff Plan: Post 2048
 Invoice Period: 01-06-2015 to 31-08-2015
 Due Date: Immediate
 Amount Due: Rs.40,048



Cheque/DD should be payable to "TATA COMMUNICATIONS LTD-A/c19102890(Customer Code)."

Cheque / DD no. _____ Date _____ Bank _____ Branch _____
 Amount Paid Rs. _____

For any query Contact:

Level 1: Helpline No.: 60607070 or 18002097070
 Level 2: Regional Service Support: customersupport_rm@tatacommunications.com
 Level 3: Appellate: appellate_authority@tatacommunications.com

TATA COMMUNICATIONS**Your Tata Communications Services Bill****Marathwada Mitra Mandal**

Sr.N.4/17, Sector No.34, FCNTDA, off Kalewadi phata-Pimpri road, Thergaon
(Kalewadi), Pune-411033
Pune
Maharashtra

Invoice Number 223704150814
Customer Code 19102890
Invoice Date 14-08-2015
Invoice Due Date Immediate
Tariff Plan 2048
Invoice Period 01-09-2015 to 30-11-2015
Service Tax Reg. No AAACV2808CST008
Pan Number AAACV2808C

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. 40,048	- Rs. 42,631	+/- Rs. 0	+ Rs. 39,900	= Rs. 37,317	Immediate

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received till 13-08-15* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.

Kind attention

We request you to pay your Tata Communications bills through Cheque/Demand Draft only. The Cheque/Demand Draft should be in favour of "TATA COMMUNICATIONS LTD - A/c (Customer Code)"

You can refer the bill for your customer code.

Summary of current charges

	Rs.
One time charges	0
Quarterly charges	35,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	35,000
Service Tax @ 14 %	4,900
Total Current Charges:	39,900

Please examine your bill upon receipt, if no complaint is reported within 15 days from bill date, the bill will be considered correct.

Corporate Identification Number (CIN): L64200MH1988PLC039266.

Registered Office : VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.

This is a computer generated bill, hence no signature is required.

Payment Slip

Customer Code 19102890	Invoice No. 223704150814	Tariff Plan Port 2048	Due Date Immediate
Customer Name Marathwada Mitra Mandal	Invoice Date 14-08-2015	Invoice Period 01-09-2015 to 30-11-2015	Amount Due Rs.37,317

Cheque/DD should be payable to "TATA COMMUNICATIONS LTD-A/c19102890(Customer Code)."

Cheque / DD no. Date Bank Branch
Amount Paid Rs.

For any query Contact:

Level 1: Helpline No.: 80807070 or 18002097070

Level 2: Regional Service Support: customersupport_rpm@tatacommunications.com

Level 3: Appellate: appellate_authority@tatacommunications.com



Your Tata Communications Services Bill

Marathwada Mitra Mandal
 Sr.N.4/17, Sector.No.34, PCNTDA, off Kalewadi phata-Pimpri road, Thergaon
 (Kalewadi), Pune-411033
 Pune
 Maharashtra

Invoice Number 230382151116
 Customer Code 19102890
 Invoice Date 16-11-2015
 Invoice Due Date Immediate
 Tariff Plan 2048
 Invoice Period 01-12-2015 to 29-02-2016
 Service Tax Reg. No AAACV2808CST008
 Pan Number AAACV2808C

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. -1,773	Rs. 0	Rs. 0	Rs. 40,075	Rs. 38,302	Immediate

We request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received till 13-11-15* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.

Summary of current charges

	Rs.
One time charges	0
Quarterly charges	35,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	35,000
Service Tax @ 14 %	4,900
Swachh Bharat Cess @ 0.5 %	175
Total Current Charges:	40,075

Kind attention

Connect via India Post
 All payments bills through cheque/demand
 draft only. The Cheque/Demand Draft should
 be payable to "TATA COMMUNICATIONS
 LTD - A/c (Customer Code)"
 Please refer the bill for your customer code.

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.

Corporate Identification Number (CIN): L54200MH1986PLC039286.
 Registered Office : VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.
 This is a computer generated bill, hence no signature is required.



Payment Slip

Customer Code 19102890	Invoice No. 230382151116	Tariff Plan Port 2048	Due Date Immediate
Customer Name Marathwada Mitra Mandal	Invoice Date 16-11-2015	Invoice Period 01-12-2015 to 29-02-2016	Amount Due Rs. 38,302

Cheque/DD should be payable to "TATA COMMUNICATIONS LTD-A/c19102890(Customer Code)."

Cheque / DD no. Date Bank Branch
 Amount Paid Rs.

For any query Contact:
 Level 1: Helpline No.: 80807070 or 18002097070
 Level 2: Regional Service Support: customersupport.rom@tatacommunications.com
 Level 3: Appellate: appellate.authority@tatacommunications.com

Your Itemised Bill

Marathwada Mitra Mandal
 Sr. N.4/17, Sector No.34, PCNTDA, off Kalewadi phata-Pimpri road, Thergaon
 (Kalewadi), Pune-411033
 Pune
 Maharashtra

Invoice Number 230382151116
 Customer Code 19102890
 Invoice Date 16-11-2015
 Invoice Due Date Immediate
 Tariff Plan Port 2048
 Service Tax Reg. No AAACV2808CST008
 Pan Number AAACV2808C

Invoice Item

Service ID#	Service Description	Invoice Period	Charges	Total Due(Rs.)
1.00	Pune - Port2048	01-12-2015 to 29-02-2016	One time charge	0
			Quarterly Charge	35,000
			Service Tax @ 14 %	4,900
			Swachh Bharat Cess @ 0.5 %	175
	Sub total			40,075
	Total			40,075

For any query Contact:

Level 1: Helpline No.: 60607070 or 18002097070

Level 2: Regional Service Support: customersupport.rom@tatacommunications.com

Level 3: Appellate: appellate.authority@tatacommunications.com

RELIANCE

Communications

28th -Jan-2016

MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
SECT NO 34 SR NO 4/17
M M SCHOOL KALEWADI
PIMPRI RD THERGAON
KALEWADI,
PUNE-411017

Dear Sir/Madam,

SUB: SETTLEMENT OF DUES ON BAN NO. 100000105259088

This refers to your discussion with our representative. In view of exceptional circumstances as explained by you regarding problems, we confirm the acceptance of Rs. 2000 /- on the above mentioned A/c number towards your Bill Statement.

The above full and final settlement 2000 /- is being granted to you on a one time basis without setting precedence. Should any of the cash / cheque (s) issued against this settlement be returned, the above agreement will be revoked and you will be liable for the entire outstanding on your account together with other incidental charges.

This communication is expressly in reference to the above mentioned account only and is strictly confidential.

For Reliance



Authorized Signatory

Broadband – Revenue Assurance

P.S- * - This letter should accompany the cash receipt if settlement done in cash

cash 2000/- Received
A. M.
28/01/2016

Your Tata Communications Services Bill

Marathwada Mitra Mandal
 Sr. N. 4/17, Sector No. 34, PCNTDA, off Kalewadi phata-Pimpri road, Thergaon
 (Kalewadi), Pune-411033
 Pune
 Maharashtra

Invoice Number: 236402160215
 Customer Code: 19102890
 Invoice Date: 15-02-2016
 Invoice Due Date: Immediate
 Tariff Plan: 2048
 Invoice Period: 01-03-2016 to 31-05-2016
 Service Tax Reg. No: AAACV2808CST008
 Pan Number: AAACV2808C

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. 38,302	- Rs. 37,538 +/-	Rs. 0	+ Rs. 40,075 =	Rs. 40,841	Immediate

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received till 13-02-16* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.



Summary of current charges	Rs.
One time charges	0
Quarterly charges	35,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	35,000
Service Tax @ 14 %	4,900
Swachh Bharat Cess @ 0.5 %	175
Total Current Charges:	40,075

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.
 Company Identification Number (CIN): L64200MH1986PLC039266
 Registered Office : VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India
 This is a computer generated bill, hence no signature is required.

Payment Slip

Customer Code: 19102890	Invoice No.: 236402160215	Tariff Plan: Port 2048	Due Date: Immediate
Customer Name: Marathwada Mitra Mandal	Invoice Date: 15-02-2016	Invoice Period: 01-03-2016 to 31-05-2016	Amount Due: Rs. 40,841

Cheque/DD should be payable to "TATA COMMUNICATIONS LTD-A/c:19102890(Customer Code)."

Cheque / DD no.	Date	Bank	Branch
Amount Paid Rs.			

For any query Contact:

Level 1: Helpline No.: 60607070 or 18002097070
 Level 2: Regional Service Support: customersupport.rom@tatacommunications.com
 Level 3: Appellate: appellate.authority@tatacommunications.com



Our Itemised Bill

Marathwada Mitra Mandal
 Sr N 4/17, Sector No.34, PCNTDA, off Kalewadi phata-Pimpri road, Thergaon
 (Kalewadi), Pune-411033
 Pune
 Maharashtra

Invoice Number 236402160215
 Customer Code 19102890
 Invoice Date 15-02-2016
 Invoice Due Date Immediate
 Tariff Plan Port 2048
 Service Tax Reg. No AAACV2806CST008
 Pan Number AAACV2806C

Invoice Item

Service ID#	Service Description	Invoice Period	Charges	Total Due(Rs.)
135570	Pune - Port2048	01-03-2016 to 31-05-2016	One time charge	0
			Quarterly Charge	35,000
			Service Tax @ 14 %	4,900
			Swachh Bharat Cess @ 0.5 %	175
	Sub total			40,075
	Total			40,075

For any query Contact:

Level 1: Helpline No.: 60607070 or 18002097070

Level 2: Regional Service Support: customersupport.rom@tatacommunications.com

Level 3: Appellate: appellate.authority@tatacommunications.com



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 22/03/16

Tea & Refreshment = 960 = 00

Income Expenses = 130 = 00

Account Head: Traveling Expenses = 1260 = 00

Name: Mr. R. A. Satunkhe 2350 = 00

Voucher No.

57

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for traveling, income, & tea refreshment with to of scholarship were given on 16/3/2016 & 19/3/2016. Traveling expenses with to University, collection of stamps, Bank of India Post office - Kalewadi & Chivdoli station on 17/03/2016, 18/3/2016 & 21/3/2016.	2350	00
	2350	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two Thousand Three Hundred fifty only

As Specified above by Cash / Cheque No. cash

Dated

Accountant

Office Superintendent

Principal

Signature of Received

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2015– 2016

II. Printing & Stationery Expenses


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morotiwade mitra marathe
College of Pharmacy,
Kalewadi,

No. : 3036
 Date : 8/4/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Report [UGIC] XEROXY	672	—	60	432	00
2)	Colour Paper CET Notification XEROX	2000		35	700	00
Rupees <u>one thousand one</u> <u>Hundred Thirty-Two</u> <u>only.</u>			TOTAL		1132	00
			For NEW BRIGHT XEROX  Proprietor			



CASH / CREDIT MEMO

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

Mrs. mathurade mitra
mandal's college of
pharmacy

No. : 2962
 Date : 10/2/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	national seminar leaflet Desing charges.	Job.	200 ✓		200 ✓	
			(200) = 00		(200) = 00	
2)	leaflet copy		10		120 ✓	
			(15) = 00		(180) = 00	
					320 ✓	



Rs. one thousand
Three Hundred eighty
only Rs. three hundred
Twenty only

TOTAL 1380 = 00

For NEW BRIGHT XEROX

 Proprietor

NEW BRIGHT XEROX

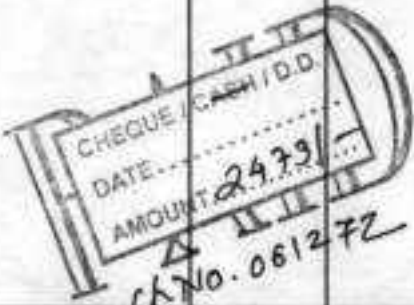
- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandal College of
Pharmacy.

No. : 3015
 Date : 20/3/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Booklet xeroxing	1454	—	60	872	=00
2)	Spiral Binding	08	25	=00	200	=00



Rupees one thousand
seventy - Two only.

TOTAL 1072 =00

For NEW BRIGHT XEROX

 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Manoharada Mitra
Mandal College of
Pharmacy, Kalewadi

No. : 3038
 Date : 13/04/2015
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	xeroxing copy A14-90		—	60	174 =	00
Rupees <u>One Hundred Seventy</u> <u>four only.</u>			TOTAL		174 = 00	
			<p style="color: red; font-weight: bold;">For NEW BRIGHT XEROX</p>  Proprietor			



राज वैशद्यटिन

M. M. कृष्ण प्रमोद म्हाविद्यालय कार्यालय, मंगर रोड, विदर्भ मुने - १२

Sl. No. M.M. College Pr...

Date: 15/04/201

Sl. No.	Particulars	Qty	Rate	Amount	Rs.	P.
①	जासल	38	24			
			Total	24		

टिप : कायदात व कायदा कोडनुसारही वास्तुची नोंदणी करावी.
विकसित विकासात वास्तुची नोंदणी करावी.

DATE
AMOUNT

₹ 24

Tax Invoice

(Original)

Business Solutions Corporation
 Flat No. 12, 5th Floor, Sadanand Apartment,
 97, 7/A, FP 389/A, Opposite Bhabha Hospital,
 Model Colony, Shivajinagar,
 Pune- 411016
 Contact : 020-25653456, 942204282/9423585989
 E-Mail : bsc.pune@yahoo.co.in/ bsc.pune@rediffmail.com

Invoice No. 36	Dated 15-Apr-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
To,
 The Principal,
 Marathwada Mitra Mandar's
 College of Pharmacy,
 Thergaon (Kalewadi),
 Pune - 411033
 # 020-64100841

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Gestetner Ink Cartridge DX 2430	3 No's	932.00	No's	2,796.00
	<i>Vat Output @ 5% Round Off</i>			5 %	139.80 0.20
	Total	3 No's			₹ 2,936.00



Amount Chargeable (in words)
Rs Two Thousand Nine Hundred Thirty Six Only E & OE

Company's VAT TIN : 27720619964V W.E.F. 25-JUL-2007
 Company's CST No. : 27720619964C W.E.F. 25-JUL-2007
 Company's Service Tax No. : AAIFB1440KSD001
 Company's PAN : AAIFB1440K

Declaration
 I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.
 Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's LBT No. : PMC - LBT - 073 -0041006
 Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 53211010004242
 Branch & IFS Code : Shivajinagar & SYNB0005321

for Business Solutions Corporation
 Authorized Signatory

This is a Computer Generated Invoice



RECEIVED
No. 12, P. V. Road, Sion, Mumbai - 400 022.
Opp. Shree Hospital, 1st A. Colony,
Gandhi Nagar Road, Sion, Mumbai - 400 022.

No. 238

Date: 13/03/15

RECEIVED with thanks from The Principal, M.M. Pharmacy College, Pimpri

the sum of Rupees Two thousand nine hundred thirty six only

061224 dt 13/4/15 by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of _____

Bank of India

₹ 2936.00

[Signature]

Signature

This receipt is valid subject to Realisation of cheque.

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune-411 030, (Tel - 24349959, Mob. - 7588229295, 9225505613)

Email - shriashoksapk1@gmail.com

Bill No. 310	Dt. 1/5/2015	P.O. No.-	Dt.-
Challan No.-	Dt.-	Vendor No.-	I.C. No.-

Principal
M/s. Marathwada Mitra Mandal College of Pharmacy, Pune-33

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
①	Computensad Acrylic letters (8x5mm) pasting on ACP Board (3 mm) size 16'x4' = 64 sq. ft. ① 6" (8 mm) = 21 Letters ② 2.5" (5 mm) = 272 letters (ACP Board mounting on wall & letters pasting with foam tape)	1 No.	625/-	40,000	00
②	Computensad Vinyl-cut letters pasting on ACP Board. Fitting on ms frame with 'L' channel & 2mm Acrylic sheet size 72"x48" (6'x4') = 24 sq. ft.	1 No.	550/-	13,200	00
③	Eco-solvent print (size 14x2 = 28 sq. ft)	1 No.	120/-	3,360	00
④	Comp. pre-ink stamp (R/S) 'E' type	2 Nos.	550/-	1,100	00
⑤	Comp. pre-ink stamp 'C' type (Rupee fifty eight thousands & thirty five only)	1 No.	375/-	375	00
E & OE			Total Rs.	58,035	00

- Order once Placed will not be cancelled.
- Advance Taken will not be refunded.

For ASHOK TRADERS

DATE 01/05/15
AMOUNT 58874/-
Ch No. 061294



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. No. 4/17, Sector No. 34, PCNTDA,
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 15/05/15

8

Voucher No.
65

Account Head : Legal expenses - 620 = 00
Traveling expenses - 180 = 00
Stationery - 10 = 00
Name : Mr. R.A. Salunke 760 = 00

Particulars	Amount	
	Rs.	Ps.
① Expenses incurred for Understating submission for CAP process DTE, PMS for academic year 2015-16 with notary Rs. 620/-	760	00
② Stationery expenses Rs. 10/-		
③ Traveling expenses visit to VOP, Central office, Shivajinagar Const of PDDTE Pune on date of 13/05/2015		

CHEQUE / CASH / D.D.
DATE 15/05/15
AMOUNT 760 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy.

Rupees (In word) seven hundred sixty only

As specified above by Cash / Cheque No. cash Dated _____

Passed for Payment.

[Signature]

Accountant

Office Superintendent

[Signature]

Principal

[Signature]

Signature of Received

Canon

OM SYSTEMS

"Hari Om Empire", Office No. 2, 1st Floor,
Survey No. 977/1/1, Dr. Homibhabha Clinic Chowk,
Model Colony, Shivajinagar Pune - 411016,
Ph-020-25666670/1/2, 32305071, omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.f 01/04/2006

CST No. : CST TIN - 27080341732C w.e.f 01/04/2006

Service Tax No. : AAMFM263DSD001

PAN : AAMFM263D, LBT NO. : PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalowadi, Pune-411 033 Maharashtra Contact Person : Mr. Sachin Jagdale, Tel:020-64100841		No. TG/228	Dated 02/05/15	
		Order No.	Dated	
		Delivery Challan No.	Dated	
Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520 Item Serial No : YQ0-89328 [Details of Meter A4 BW] Previous Reading : 81155 (31/03/15) Current Reading : 86338 (30/04/15) Diff. (Current-Previous) : 5183 Billable Copies : 5183 Per Copy Charges : 0 0.33 ----- Total : Rs. 1710.39 ----- Material Cost - 80% of Total Cost : Rs. 1368.31 Service Cost - 20% of Total Cost : Rs. 342.08	1.00	Nos	1710.39	1,710.39
		1.00		1710.39
Amount With Tax=1710.39, VAT on Material Cost-1 @ 12.50%=171.04, Service Tax on Service cost-new @ 12.36%=42.28, Rounded off(+)=0.29		VAT- Material Cost-1 @ 12.5%		171.04
		Service Tax on Service cost @ 12.36%		42.28
		Rounded off (+)		0.29
Rupees One Thousand Nine Hundred Twenty Four only.		Grand Total Rs.		1924.00
TERMS & CONDITIONS 1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS. 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid. 3. All transactions are subject to Pune Jurisdiction and also subject to terms as per agreement. 4. Interest @ 18% will be charged, if payment is not made on due date. 5. E & O E				
I/We hereby certify that my/our registration certificate under Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by us and that the amount of sale covered by this "Tax Invoice" has been effected by 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.				

Canon

OM SYSTEMS

"Hari Om Empire", Office No. 2, 1st Floor,
Survey No. 977/1/1, Dr. Homibhabha Clinic Chowk,
Model Colony, Shivajinagar Pune - 411016.
Ph-020-25666670/1/2, 32305071, omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.f 01/04/2006

CST No. : CST TIN - 27080341732C w.e.f 01/04/2006

Service Tax No. : AAMFMA263DSD001

PAN : AAMFMA263D, LBT NO. : PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 Kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagdale, Tel:020-64100841	No.	Dated
	TG/5121	31/03/15
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520 Item Serial No : F00-89328 [Details of Meter A4 BW] Previous Reading : 78701 (28/02/15) Current Reading : 81155 (31/03/15) Diff. (Current-Previous) : 2454 Billable Copies : 2454 Per Copy Charges : ₹ 0.33 ----- Total : ₹. 809.82 Material Cost - 80% of Total Cost : ₹. 647.86 Service Cost - 20% of Total Cost : ₹. 161.96	1.00	Nos	809.82	809.82

CHEQUE CANCELLED
DATE 22/5/15
AMOUNT ₹ 342/-
Ch No. 061305

Amount W/o Tax=809.82, VAT on Material Cost-1 @ 12.50%=80.98, Service Tax on Service cost-new @ 12.36%=20.02, Rounded off(-)=0.18		VAT - Material Cost-1 @ 12.5%	80.98
		Service Tax on Service cost @ 12.36%	20.02
		Rounded off (+)	0.18
Rupees Nine Hundred Eleven only.		Grand Total Rs.	911.00

TERMS & CONDITIONS
1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to Pune Jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O.E

for OM SYSTEMS

(Authorised Signatory)

OM hereby certify that my/our registration certificate under Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by us and that the transactions of sale covered by this "Tax Invoice" has been effected by 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.

Canon

OM SYSTEMS

"Hari Om Empire", Office No. 2, 1st Floor,
Survey No. 977/1/1, Dr. Homibhabha Clinic Chowk,
Model Colony, Shivajinagar Pune - 411016.
Ph-020-25666670/1/2, 32305071, omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.10/04/2006

CST No. : CST TIN - 27080341732C w.e.10/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT (Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra Contact Person : Mr. Sachin Jagdale, Tel:020-64100841	No.	Dated
	TG/4701	02/03/15
	Order No.	Dated
	Delivery Chalan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	583.44	583.44
Item Serial No : FQU-89328 [Details of Meter A4 BW] Previous Reading : 76933 (31/01/15) Current Reading : 78701 (28/02/15) Diff. (Current-Previous) : 1768 Billable Copies : 1768 Per Copy Charges : @ 0.33 ----- Total : Rs. 583.44 ----- Material Cost - 80% of Total Cost : Rs. 466.75 Service Cost - 20% of Total Cost : Rs. 116.69				
	1.00			583.44
Amount W/o Tax=583.24, VAT on Material Cost-1 @ 12.50%=58.34, Service Tax on Service cost-new @ 12.36%=14.42, Rounded off: -0.20			VAT- Material Cost-1 @ 12.5%	58.34
			Service Tax on Service cost @ 12.36%	14.42
			Rounded off (-)	0.20
Rupees Six Hundred Fifty Six only.			Grand Total Rs.	656.00

CHEQUE / CASH
DATE: 22/05/15
AMOUNT: 3421/-
CH No: 1061305

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to Pune Jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O E

I/We hereby certify that my/our registration certificate under Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by us and that the transaction has been entered by this "Tax Invoice" has been effected by 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 OM SYSTEMS


(Authorised Signatory)

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob. - 7588229295, 9225505613)

Email - shriashoksapkal1@gmail.com

Bill No. **326** Dt. **3/6/2015** P.O. No. _____ Dt. _____

Challan No. _____ Dt. _____ Vendor No. _____ I.C. No. _____

M/s. Principal
M.M. College of pharmacy, Kalamali, Pune.

No.	Particulars	Qty No.	Rate	Amount	
				Rs.	Ps.
①	Computerised Vinyl-cut Name board Size 24" x 18" = 432"	1	2376	2376	00
②	Removing & Refixing (Refitting) Vinyl-cut Board Size 16" x 4"	1	900	900	00
③	M-s J Brackets	3	1100	3300	00

E & OE Total Rs. **6,576 = 00**

Order once Placed will not be cancelled.
* Advance Taken will not be refunded.

For ASHOK TRADERS

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob.- 7588229295, 9225605613)
Email - shriashoksapkai@gmail.com

Bill No. **331** Dt. **7/6/15** P.O. No. _____ Dt. _____

Challan No. _____ Dt. _____ Vendor No. _____ I.C. No. _____

M/s. **Principal mm College of pharmacy + Pune - 33**

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	Computerised - Acrylic vinyl-cut - Table Stand Size 8" x 2" (As per printout)	1	475	475	00

E & OE

Order once Placed will not be cancelled.
* Advance Taken will not be refunded.

ACCOUNTANT
 475
 COLLEGE OF PHARMACY
 PUNE
 CASH I.D.D.
 Total Rs. 475.00
 DATE 7/6/15
 For ASHOK TRADERS

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Mashtwada Mitra Mandal's
College of Pharmacy
Kharwadi

No. : 3226
 Date : 24/6/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	B.Pharm Theory Attendance Book Printing [Annual]	12 Book	39	60	475	00
2)	-II- Pra. Attendance Book Printing [Annual]	8 Book	20	40	164	00
3)	-II- Theory Attendance Book Printing [Sem]	45 Book	25	40	1143	00
4)	-II- Pra. Attendance Book Printing [Sem]	55 Book	13	00	714	00
5)	M.Pharm Theory/Pra.	20 Book	25	20	504	00
Rupees <u>Three Thousand only.</u>			TOTAL		3000	00

CHEQUE CASHED
 23/8/15
 39,878/-
 11 11 20 = 40
 chro. 061354

For NEW BRIGHT XEROX

[Signature]
 Proprietor

CASH / CREDIT MEMO


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morathwada Mitra Mandals
College of Pharmacy,
Kalewadi.

No. : 3224
Date : 25/7/15
P.O. No. : _____
Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Leaving certificate Printing 1+2	10 BOOKS	203	=00	2030	=00
Rupees <u>Two Thousand Thirty</u> <u>only.</u>			TOTAL		2030	=00
			For NEW BRIGHT XEROX  Proprietor			


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Manmathwala Mitra
Mandals college of
Pharmacy, Katavadi.

No. : 3221
 Date : 8/7/15
 P.O. No. : _____
 Date : _____

No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Poster Printing 1 mtr. x 1 mtr. [Star Quality flex]	06	500	00	3000	00
Rupees <u>Three Thousand only.</u>			TOTAL		3000	00
			For NEW BRIGHT XEROX  Proprietor			


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

Ms. Marathwada Mitra Mandal
College of Pharmacy,
Karewadi,

No. : 3090
 Date : 19/6/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	B. Pharm Cash Voucher Pad	10 Nos ✓	66	00	660	00
2)	B. Pharm miscellance Receipt Book Printing	10 Book ✓	80	00	800	00
3)	B. Pharm Tuition Fees Receipt Book Printing	5 Book ✓	110	00	550	00
4)	B. Pharm Receipt Book Printing A4 size	5 Book ✓	110	00	550	00
	M. Pharm miscellance Reciept Book	5 Book ✓	100	00	500	00
6)	M. Pharm Tuition Fee Printing	2 Book ✓	120	00	240	00
7)	M. Pharm Reciept Book A4 size	2 Book ✓	120	00	240	00
Rupees <u>Three Thousand Five</u>			TOTAL		3540 = 00	
<u>Hundred Forty am only.</u>			For NEW BRIGHT XEROX  Proprietor			

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. M. Mathwada Mitra Mandals
College of Pharmacy,
Kharalwadi,

No. : 3089
 Date : 19/06/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	DTE Report Xeroxing sets [3 set printing]					
		1191	—	60	715	00
		A/4 1191				
		A/3 72		20	87	00
Rupees <u>Eight Hundred Two</u> <u>only.</u>			TOTAL			802 00

TE II
 CASH/D.D.
 DATE 19/06/15
 For NEW BRIGHT XEROX

 Proprietor

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandal College of Pharmacy,
Kalewadi,

No. : 3088
 Date : 17/6/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	A14 size leaflete Printing [BxB]	3000 Nos.	3	=00	9000	=00
2)	A14 size leaflete Printing [Single Fold]	3000 Nos.	3	=00	9000	=00
3)	A14 size leaflete Printing [Single Fold]	2000 Nos.	3	=50	7000	=00
Rupees <u>Twenty - Five Thousand</u> <u>only.</u>			TOTAL		24000	100
					25000	=00

For NEW BRIGHT XEROX

 Proprietor

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. M. Rathwade Nitin Marla
College of Pharmacy,
Kate wadi.

No. : 3087
 Date : 17/6/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Flex Printing Star Quality 4x6 = 24x6 = 144 59ft. Flex	06	30	= 00	4320	= 00
			[per 59ft]			

Rupees Four Thousand Three
Hundred Twenty only.

TOTAL 4320 00
 For NEW BRIGHT XEROX
 Proprietor

SHARADA QUALITY BOOK PVT. LTD.

Yogiraj 38/1 Shop No. 5/6 Khedekar Idl. Estate, At Post
Narhe, Taluka Haveli Pune 411041
Pune Contact : 413 Narayan Peth, Pune 411030
Tel : 020-24454828 / Mobile: 91-9881107714

**Manufacturers of Exercise Books
Paper Merchants & Offset Printers**

Delivery Challan No.	3483;3492;3802;30
Challan Date	
Invoice No.	244
Invoice Date	3/7/2015
TAX INVOICE	

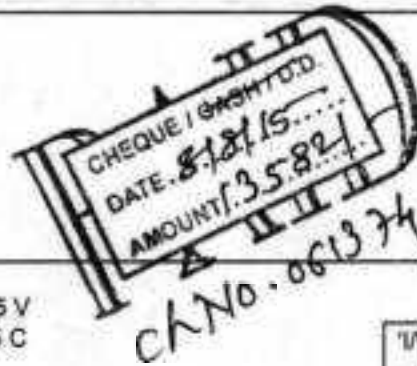
To,

Marathawada Mitra Mandal's College of Pharamacy, Theragaon (Kalewadi) Pune-33 .

Sr.No.	Particulars	Quatity	Rate(Rs.)	Amount(Rs.)
1				
2				
3	12 Pages answer papers	6000	2.200	13200.00
4	(1000+2000+1800+1200)			
5				
6				
7				
8				
9				
10				
11				
12				

Transport

Rupees in Words :



Total	13200.00
VAT-5%	660.00
Round	0.00
G.Total	13860.00

VAT TIN No.: 27631006025 V
C.S.T. No.: 27631006025 C

Terms:

1. Interest @24% will be charged on all outstanding bills for payment not made within 15 days from date of supply
2. Any discrepancies should be brought to our notice within two days, otherwise bill will be treated as accepted
3. Subject to Poona Jurisdiction only
4. Our responsibility ceases the moment goods leave our godown

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

FOR SHARADA QUALITY BOOK PVT. LTD.

M. Nagar
Director

Canon

OM SYSTEMS

"Hari Om Empire", Office No. 2, 1st Floor,
Survey No. 877/1/1, Dr. Homibhabha Clinic Chowk,
Model Colony, Shivajinagar Pune -411016,
Ph-020-25666670/1/2, 32305071, omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.f 01/04/2006

CST No. : CST TIN - 27080341732C w.e.f 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO. : PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 Kalwad, Pune-411 033 Maharashtra Contact Person : Mr. Sachin Jagdale, Tel:020-64100841	No.	Dated
	TG/1534	01/08/15
	Order No.	Dated
	Delivery Chalan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	231.00	231.00
Item Serial No : FQU-89328 [Details of Meter A4 BW] Previous Reading : 92014 (30/06/15) Current Reading : 92714 (31/07/15) Diff. (Current-Previous) : 700 Billable Copies : 700 Per Copy Charges : @ 0.33 ----- Total : Rs. 231.00 ----- Material Cost - 80% of Total Cost : Rs. 184.80 Service Cost - 20% of Total Cost : Rs. 46.20				
Amount With Tax=231.00, VAT on Material Cost-1 @ 12.50%=23.10, Service Tax on Service cost-new @ 14.00%=6.47, Rounded off+=0.43				231.00
VAT- Material Cost-1 @ 12.5%				23.10
Service Tax on Service cost @ 14%				6.47
Rounded off (+)				0.43
Grand Total Rs.				261.00

Rspees Two Hundred Sixty One only.

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to Pune Jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O E

I/WE hereby certify that my/our registration certificate under Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by us and that the sale of the goods covered by this "Tax Invoice" has been effected by 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.

CHEQUE / CASH / O.D.
DATE 13/8/15
AMOUNT 2326/-
CHAW. 06/381

for OM SYSTEMS

(Authorized Signatory)

Canon

OM SYSTEMS

"Hari Om Empire", Office No. 2, 1st Floor,
 Survey No. 977/1/1, Dr. Homibhabha Clinic Chowk,
 Model Colony, Shivajinagar Pune -411016.
 Ph-020-25666670/1/2, 32305071, omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.f 01/04/2008

CST No. : CST TIN - 27080341732C w.e.f 01/04/2008

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO. : PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT (Original)

MAHARASHTRA
 VATA...
 Y...
 428 713-...

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 Kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagdale, Tel:020-64100841	No.	Dated
	TG/1094	01/07/15
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	1574.43	1,574.43
Item Serial No : FGU-89328 [Details of Meter A4 BW] Previous Reading : 87243 (31/05/15) Current Reading : 92014 (30/06/15) Diff. (Current-Previous) : 4771 Billable Copies : 4771 Per Copy Charges : 8 0.33 ----- Total : Rs. 1574.43 ----- Material Cost - 80% of Total Cost : Rs. 1259.54 Service Cost - 20% of Total Cost : Rs. 314.89				
	1.00			1574.43

Amount W/o Tax=1574.43, VAT on Material Cost-1 @ 12.50%=157.44, Service Tax on Service cost=14.08, Rounded off=0.06	VAT- Material Cost-1 @ 12.5%	157.44
	Service Tax on Service cost @ 14%	14.08
	Rounded off (14.08)	0.06
	Grand Total Rs	1776.00

Rupees One Thousand Seven Hundred Seventy Six only.

- TERMS & CONDITIONS**
1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
 3. All transactions are subject to Pune Jurisdiction and also subject to terms as per agreement.
 4. Interest @ 18% will be charged, if payment is not made on due date.
 5. E & O E

I/We hereby certify that my/our registration certificate under Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by us and that the registration is duly renewed. "Tax Invoice" has been effected by 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.

1776.00

0.06

1776.00

DATE

for OM SYSTEMS

(Authorised Signatory)

PUNE

Canon

OM SYSTEMS

"Hari Om Empire", Office No. 2, 1st Floor,
Survey No. 977/1/1, Dr. Homibhabha Clinic Chowk,
Model Colony, Shivajinagar Pune - 411016.
Ph-020-25666670/1/2, 32305071, omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.f 01/04/2006

CST No. : CST TIN - 27080341732C w.e.f 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO. : PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

LIBRARY
MARATHWADE MITRA MANDAL COLLEGE OF PHARMACY
KALEWADI, PUNE-411033
Maharashtra

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 Kalewadi, Pune-411 033 Maharashtra Contact Person : Mr. Sachin Jagdale, Tel:020-64100641	No.	Dated
	TG/656	01/06/15
	Order No.	Dated
	Delivery Chalan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	298.65	298.65
Item Serial No : FQ0-89328 [Details of Meter A4 BW] Previous Reading : 86338 (30/04/15) Current Reading : 87243 (31/05/15) Diff. (Current-Previous) : 905 Billable Copies : 905 Per Copy Charges : @ 0.33 ----- Total : Rs. 298.65 ----- Material Cost - 80% of Total Cost : Rs. 238.92 Service Cost - 20% of Total Cost : Rs. 59.73				
	1.00			298.65

Amount W/o Tax=298.65, VAT on Material Cost-1 @ 12.5%=29.87, Service Tax on Service cost-net @ 14.00%=4.35, Rounded off=0.12

VAT-Material Cost-1 @ 12.5% 29.87

Service Tax on Service cost @ 14%
Rounded off (+)

Grand Total Rs. 337.00

Rupees Three Hundred Thirty Seven only.

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to Pune Jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O E

I/We hereby certify that my/our registration certificate under Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by us and that the transaction of sale covered by this "Tax Invoice" has been effected by 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.

CHEQUE / CASH / B/D
DATE: 01/06/15
for OM SYSTEMS
AMOUNT: 337.00
(Authorized Signatory)
PUNE



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 03/10/15

Voucher No.

256

~~Peroning~~ :- 60/-
~~Legal exp~~ :- 500/-
 Account Head: Travelling exp. :- 150/-

Name: Amol V. Pawar

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for visit to Comm. of Stamp office. for submission of 12B. Intromachy bond file. & fees. for E-filing form & challan. at Rs.100/- & expenses incurred for meeting hereat.	710	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (in word) Seven hundred ten only

As Specified above by Cash / Cheque No. Cash

Dated

Accountant

Office Superintendent

Principal

Signature of Received

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune-411 030, (Tel - 24348959, Mob.- 7588220295, 9225505613)

Email - shriashoksapkai@gmail.com

Bill No. **431** Dt.-26/9/15 P.O. No.- Dt.-

Challan No.- Dt.- Vendor No.- I.C. No.-

M/s. Principal College of pharmacy, kalewadi, Pune

No.	Particulars	Qty No.	Rate sq.in	Amount	
				Rs.	Ps.
①	Computerised vinyl cut Names (R/F) on existing PVC foam Size 18" x 6" - 108"	120	540/-	540	00
	(As per printout)				

E & OE Total Rs. **540-00**

* Order once Placed will not be cancelled
Advance Taken will not be refunded.

For ASHOK TRADERS

DEBIT
CHEQUE / CASH P.O.
DATE... 26/09/15...
AMOUNT... 5400/-...
ASHOK TRADERS
CHK - 0614

[Handwritten Signature]

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune-411 030, (Tel - 24349959, Mob.- 7588229295, 9225505613)

Email - shriashoksapkai1@gmail.com

Bill No. 426	Dt. 23/9/2015	P.O. No. -	Dt. 23/9/2015
Challan No. -	Dt. -	Vendor No. -	I.C. No. -

M/s. Principal College of pharmacy, (Kalewadi) Pune

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	Computerised vinyl-cut - Nameplates & R/F				
①	New vinyl-nameplate size 7" x 2" = 14	1	84/-	84	00
②	Removal & Refixing size 24" x 18" = 432 (2 colour)	1	2160/-	2,160	00
③	Refixing new vinyl- (one colour) size 24" x 24" = 576	1	2304/-	2,304	00

E & OE Total Rs. **4,548 = 00**

CHEQUE / CREDIT P.O.
 DATE **06/10/15**
 AMOUNT **1986/-**
 C/N **10-061422**

- Order once Placed will not be cancelled
- Advance Taken will not be refunded.

For ASHOK TRADERS
d



|| OM SAI RAM ||

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. <u>M.M. College</u> <u>Katkuni Pharmacy</u>	Bill No. : <u>286</u> Date : <u>06/10/11</u>
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Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP 78 A Toner Refilling	03	250	750	
②	HP 88 A Toner Refilling	02	250	500	
③	HP 12 A Toner Refilling	01	250	250	



Rs. In Words : One Thousand Five Hundred
Only


Recd. Signature _____ For JAGTAP SERVICES
Proprietor 

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Mamathwada Mitra</u> <u>Mandal's College of</u> <u>Pharmacy, Kalewadi Pune</u>	No. : <u>3313</u> Date : <u>27/10/15</u> P.O. No. : _____ Date : _____
--	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Registrar Printing 400 Pages on 30 gsm Ledger Paper with Rezing Binding CGPR Register 400 pgs + Library Entry Register 400 pgs	02	710	= 00	1420	= 00
Rupees <u>one Thousand Four</u> <u>Hundred Twenty only.</u>			TOTAL <u>1420</u>			
			For NEW BRIGHT XEROX  Proprietor			

CHEQUE / CASH T.D.D.
 DATE: 02/11/15
 AMOUNT: 41292/-
 Chq No. 061436

CHEQUE / CASH T.D.D.
 1420

DELIVERY CHALLAN

Ph.: 27421720
Mob.: 9890107168

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Khatralwadi, Pimpri, Pune 411 018.

M/s Morathwada Mitra
Mandals college of Pharmacy,
Katowadi, Pune.

Challan No.

070

Date:

Sr. No.	Particulars	Quantity
1)	Registrar Printing on 400 Pages with Binding	2 Books

For NEW BRIGHT XEROX




Receiver's Signature

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Manojthwada Mitra</u> <u>Mandal's College of Pharmacy</u> <u>Kalewadi, Pune</u>	No. : <u>3312</u> Date : <u>27/10/15</u> P.O. No. : _____ Date : _____
---	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	I card Printing with lamination Printed less & Card Holders	91	30 = 00		2730 = 00	
2)	Extra less Printed	59	5 = 00		295 = 00	
Rupees <u>Three Thousand</u>			TOTAL		3025 = 00	
<u>Twenty - Five only.</u>			For NEW BRIGHT XEROX  Proprietor			

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

Ms. Masathwada Mitra
Mandal's College of
Pharmacy, KatwadiChallan No. 081Date: 13/10/2015

Sr. No.	Particulars	Quantity
1)	I card Printing with Lamination & Card Holders	91 Nos.
2)	Printed Less	150 Nos.

For NEW BRIGHT XEROX

Indu
27/10/15
Receiver's Signature[Signature]


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandal's College of
Pharmacy, Kharalwadi.

No. : 3311
 Date : 27/10/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Chiradity In Industry Book Printing 423 x 2 = 846	846	—	70	592	00
2)	Pro. Processes Research Development Book Printing 379 x 3 =	1137	—	70	796	00
3)	Unit Process organic Synthesis Books Printing 1043 x 3 = 3129	3129	—	70	2190	00
4)	Spiral Binding 11 Books	11	30	00	330	00
Rupees <u>Three Thousand</u> <u>Nine Hundred Eight</u> <u>only.</u>			TOTAL		3301	00
					3908	00
					For NEW BRIGHT XEROX  Proprietor	

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

Mrs. Morathwada Nitin Mandale
College of Pharmacy
Kalewadi
Challan No. 086
Date: 27/10/2015

Sr. No.	Particulars	Quantity
1)	Chiracidity In Industry Book Printing 423 point Per Books with spiral binding	2 Nos.
2)	Para. Process Research Develop. ment Book Printing 375 Point Per Books with spiral binding	3 Nos.
3)	Unit Processes organic synthesis Fifth Edition Book Printing 1043 Point Per Book & This Book spiral binding Part I & Part II	3 Nos.

For NEW BRIGHT XEROX


D. Reddy
27/10/15
Receiver's SignaturePLS

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>M. Vardhwantra Mitra</u> <u>Mandals College of</u> <u>Pharmacy, Kalewadi</u>	No. : <u>3309</u> Date : <u>13.10.15</u> P.O. No. : _____ Date : _____
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Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Poster Printing 1 mtr. x 2 mtr.	07	500	= 00	3500	= 00
Rupees <u>Three Thousand</u> <u>Five Hundred only.</u>			TOTAL		3500	= 00
			For NEW BRIGHT XEROX  Proprietor			

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.S. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandals College of
Pharmacy, Kalewadi

No. : 3308
 Date : 16/10/2015
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Answer printing with Folding Binding cutting					
	12 Pages Answer-sheet	5000	2	20	11000	00
	4 Pages Answer-sheet	7000	2	40	12000	00
				80	5600	00
				70	4900	00
					15900	00
					17600	00
	Rupees <u>one The Seventeen</u> <u>Thousand six</u> <u>Hundred only.</u>		TOTAL			

For NEW BRIGHT XEROX

Proprietor

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharakwadi, Pimpri, Pune 411 018.

Ms. Masathwada mitramandals
College of Pharmacy,
Kharakwadi.

Challan No. 081Date: 5/10/2015

Sr. No	Particulars	Quantity
1)	12 Pages Answer sheet $500 \times 9 = 4500$ $300 \times 1 = 300$ <hr/> 4800	4800 Nos.
2)	4 Pages Supplements $500 \times 12 = 6000$ $800 \times 1 = 800$ <hr/> 6800	6800 Nos.

For NEW BRIGHT XEROX

Receiver's Signature



NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s marath wada
mitra mandal college
of pharmacy, kalewadiChallan No. **085**Date: 10/10/2015

Sr. No.	Particulars	Quantity
①	12 pages Ans sheet. 200 nos.	200 nos.
②	4 pages Ans sheet	200 nos

For NEW BRIGHT XEROX

Receiver's Signature




NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Manothwala Mitra
Mandala's college of
Pharmacy Kharwadi

No. : 3292
 Date : 31/10/2015
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Poster Printing 1.5 mtr. X 1:00mtr.	02	600	00	1200	00
Rupees <u>one thousand</u> <u>Two hundred only.</u>			TOTAL		1200	00
			For NEW BRIGHT XEROX  Proprietor			

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharekewadi, Pimpri, Pune 411 018.

Mrs. Marathwada Mitramandal
College of Pharmacy
Katewadi, Pune.

Challan No. 080

Date: 3/10/2015

Sr. No.	Particulars	Quantity
1	Poster Printing 1.5 mtr. x 1 mtr.	2 Nos

For NEW BRIGHT XEROX

Receiver's Signature




NEW BRIGHT XEROX

- Digital Colour Prints
- Colour Xerox
- Xerox Designing
- Spiral Binding
- Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandals college of
Pharmacy,

No. : 324
 Date : 26/8/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	APTI Re Porat Printing					
i)	Coloured Prints on A4 size 100gsm Paper	782	10 = 00		7820 = 00	
ii)	Blw Prints on 100gsm Paper A4 size	750	3 = 00		2250 = 00	
iii)	Spiral Binding	10	30 = 00		300 = 00	
Rupees <u>Ten Thousand</u> <u>Three Hundred seventy</u> <u>only.</u>			TOTAL		110370 = 00	
			For NEW BRIGHT XEROX  Proprietor			


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

Vis. Morathwada Mitra
Mandals college of
Pharmacy

No. : 3245
 Date : 5/8/15
 P.O. No. : _____
 Date : _____

Sr.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Exam Proforma Printing with Pad [100 Pages Each Book]	11 BOOKS	150.00 75.00		1650.00 825.00	
2)	Academic Proforma Printing with Pad [100 Pages Each Book]	6 BOOKS	150.00 80.00		900.00 480.00	
Rupees <u>Two Thousand Five</u> <u>Hundred Fifty only.</u>			TOTAL		2550.00	
			For NEW BRIGHT XEROX  Proprietor			

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s Masathwada Mitra
Mandak's College of
PharmacyChallan No. 078Date: 5/8/2015

Sl. No.	Particulars	Quantity
1)	Academic Proforma Printing with Pad Binding 100 X 1 Each Book	6 Books

For NEW BRIGHT XEROX


Sender's Signature

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s. Masathwada Mitra Margals
College of Pharmacy,
Kalewadi.Challan No. **075**Date: **24/7/15**

Sr. No.	Particulars	Quantity
7	Exam. Proforma Printing # [100 pages]	11 Books

For NEW BRIGHT XEROX



Driver's Signature

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Morathwada Nitin Mandali</u> <u>College of Pharmacy,</u> <u>Kharwadi.</u>	No. : <u>3251</u> Date : <u>27/8/15 27/8/15</u> P.O. No. : _____ Date : _____
---	---

Sr.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	XEROX COPY					
	A14	1596	—	60	958	= 00
	A13	24				
			1	= 20	29	= 00
2)	A14 Coloured Paper Xerox with lamination	06	20	= 00	120	= 00
3)	Less Binding	04	100	= 00	400	= 00
Rupees <u>one thousand five</u> <u>Hundred seven only.</u>			TOTAL		1507	= 00
			For NEW BRIGHT XEROX  Proprietor			



|| OM SAI RAM ||

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 189, Pune Mumbai Road, Khandobamal,

Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : jagtap0106@gmail.com

M/s. <u>MI. MI. college.</u> <u>kalewadi</u>			Bill No. : <u>416</u>		
			Date <u>01/12/15</u>		
Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.	
1)	HP 88A Toner Refilling	02	250	500	
2)	HP 88A Toner Refilling	01	250	250	
			TOTAL	750	
Rs. In Words : <u>Seven Hundred fifty</u>			SAT		
Recd. Signature			For JAGTAP SERVICES Proprietor		

Archana Electricals & Enterprises

Xerox . Fax . Print . Spiral Binding

3 Church Road Pune 411001.

Mob : 9325662121 .

Bill no : _____

Date 2/10/2015

Name: M.M. College of Pharmacy, Pune

Sr.No.	Details	Copy	Rate	Total
	Xerox		20	20
	Fax			
	Lamination			
	Color print			
	Computer print			
	Spiral binding			
	Scanning			
	Stationary			
	Internet			

GST TOTAL 20
DATE
AMOUNT
Signature

Archana Electricals & Enterprises

Xerox, Fax, Print, Spiral Binding

3 Church Road Pune 411001.

Mob: 9325662121.

Bill no: _____

Date 29/12/2015

Name: _____

M.M. College of Pharmacy

Sr.No.	Details	Copy	Rate	Total
1	Xerox	18	2	36.00
2	Fax			
3	Lamination			
4	Color print			
5	Computer print			
6	Spiral binding			
7	Scanning			
8	Stationary			
9	Internet			

TOTAL 36.00
Signature



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE - 411016
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 2708041732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFPM263DSD001

PAN : AAMFPM263D, LEI NO : FMC LBT-073-0007588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033

Kalewadi, Pune-411033

Maharashtra

Contact Person : Mr. Sachin Jagdale, Tel:020-64100841

No. **TG/3234** Dated **01/12/15**
 Order No. Dated

Delivery Chalan No. Dated

Particulars

Qty.	Unit	Rate	Amount
1.00	Nos.	710.00	710.00

1. Canon IR 2520

Item Serial No : F20-#9328
 Details of Meter A4 BW
 Previous Reading : 98680 (31/10/15)
 Current Reading : 100810 (30/11/15)
 Diff. (Current-Previous) : 2150
 Billable Copies : 2150
 Per Copy Charges : ₹ 0.33

Total : Rs. 709.30

Material Cost - 80% of Total Cost : Rs. 567.44

Service Cost - 20% of Total Cost : Rs. 141.86

1.00 710.00

Amount No Tax=710.00, VAT on Material Cost-1 @ 12.50%=71.00, Service Tax on Service cost @ 14%=19.88, SWACHH BHARAT CESS@ 0.50% @ 0.50%=3.71, Rounded off (+)=0.41

VAT- Material Cost-1 @ 12.5% 71.00
 Service Tax on Service cost @ 14% 19.88
 SWACHH BHARAT CESS@ 0.50% @ 0.5% Rounded off (+)

Grand Total **Rs. 802.00**

Rupees Eight Hundred Two only.

TERMS & CONDITIONS

- PAYMENT SHOULD BE PREFERABLY BY A CROSSED AND PAYEE ONLY CHEQUE IN FAVOUR OF
- RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORIZED OFFICER WILL BE OK
- ALL TRANSACTIONS ARE SUBJECT TO PUNE JURISDICTION AND ALSO SUBJECT TO TERMS A
- INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.
- E & O E



I/WE HEREBY CERTIFY THAT MNDM REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN REGISTERED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE



OM SYSTEMS

"Hari Om Empire", Office No. 2, 1st Floor,
 Survey No. 977/1/1, Dr. Homibhabha Clinic Chowk,
 Model Colony, Shivajinagar Pune -411016.
 Ph-020-25666670/1/2, 32305071, omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.f 01/04/2006

CST No. : CST TIN - 27080341732C w.e.f 01/04/2006

Service Tax No. : AAMFM42630SD001

PAN : AAMFM263D, LST NO. : PMC-LBT-073-0002585

TAX INVOICE - TG CONTRACT (Original)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalgaon, Pune - 411 033

Kalewadi, Pune-411 033

Maharashtra

Contact Person : Mr. Sachin Jagdale, Tel:020-64100841

No.	Dated
TG/2828	02/11/15
Order No.	Dated
Delivery Chalan No.	Dated

Particulars

1. Canon IR 2520

Qty.	Unit	Rate	Amount
1.00	Nos	1009.00	1,009.00

Item Serial No : FQ0-89308
 [Details of Meter A4 BW]
 Previous Reading : 9560E (30/09/15)
 Current Reading : 96600 (31/10/15)
 Diff. (Current-Previous) : 3057
 Billable Copies : 3057
 Per Copy Charges : ₹ 0.33

Total : ₹. 1,009.00

Material Cost - 65% of Total Cost : ₹. 657.35
 Service Cost - 35% of Total Cost : ₹. 351.75

1.00 1009.00

Amount With Tax=1009.00, VAT on Material Cost-1 @ 12.50%=125.13, Service Tax on Service cost-rate @ 14.00%=28.25, Rounded off (-) 0.15

VAT- Material Cost-1 @ 12.5% 125.13
 Service Tax on Service cost @ 14% 28.25
 Rounded off (-) 0.15
Grand Total Rs. 1138.00

Rupees One Thousand One Hundred Thirty Eight only.

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/c Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to Pune Jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O E





OM SYSTEMS

"Hari Om Empire", Office No. 2, 1st Floor,
 Survey No. 977/1/1, Dr. Homi Bhabha Clinic Chowk,
 Model Colony, Shivajinagar Pune - 411016.
 Ph-020-25886670/1/2, 32305071, omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.10/04/2006

CST No. : CST TIN - 27080341732C w.e.10/04/2006

Service Tax No. : AAMFM263050001

PAN : AAMFM2630, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT (Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 Kalewad, Pune-411 033 Maharashtra Contact Person: Mr. Sachin Jagdale, Tel:020-64100841	No. TG/2398	Dated 01/10/15
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	429.00	429.00
Item Serial No : FQD-09320 (Details of Meter A4 BW) Previous Reading : 94304 (31/08/15) Current Reading : 95603 (30/09/15) Diff. (Current-Previous) : 1299 Billable Copies : 1299 Per Copy Charges : @ 0.33 ----- Total : Rs. 428.67 ----- Material Cost - 80% of Total Cost : Rs. 342.94 Service Cost - 20% of Total Cost : Rs. 85.73				
	1.00			429.00

Amount With Tax=429.00, VAT on Material Cost-1 @ 12.50%=42.90, Service Tax on Service cost new @ 14.00%=12.01, Rounded off (-)=0.09

VAT- Material Cost-1 @ 12.5%	42.90
Service Tax on Service cost @ 14%	12.01
Rounded off (+)	0.09

Rspees Four Hundred Eighty Four only.

Grand Total Rs. 484.00

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/c Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to Pune Jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O E



WE hereby certify that our registration certificate under Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this 'TAX INVOICE' is made by us and that the transaction of sale covered by this 'Tax Invoice' has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid.

TAX INVOICE

SHARP PUBLISHERS Sr No 30/27, Near Prabhat News Press Saidham, Dhayarigaon Pune - 411041 E-Mail : sharpgroup31@rediffmail.com	Invoice No.	Dated
	SP038	11-Jan-2016
	Delivery Note	Mode/Terms of Payment
Buyer M.M.COLLEGE OF PHARMACY S.NO.4/17, SECTOR NO.34, PCNTDA OFF. KALEWADI PHATA - PIMPRI ROAD THERGAON (KALEWADI) PUNE - 411033	SP038	Other Reference(s)
	Supplier's Ref.	
	SP038 dt. 11-Jan-2016	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		11-Jan-2016
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
*	PRINTING OF DIARY	50 No.	127.00	No.		6,350.00
	<i>OUTPUT VAT@5% ROUNDED OFF</i>			5 %		317.50 0.50
	Total	50 No.				₹ 6,668.00

Amount Chargeable (in words) E & O E
Indian Rupees Six Thousand Six Hundred Sixty Eight Only

Company's VAT TIN : 27340351871 V
 Company's CST No. : 27340351871 C

Declaration
 *I / WE HERBY CERTIFY THAT MY /OUR REGISTRATION CERTIFICATE UNDER MVAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME /US AND THAT THE TRANSACTIONS OF THE SALE COVERED BY THIS INVOICE HAS BEEN EFFECTED BY ME /US AND IT SHALL BE ACCOUNTED FOR THE TURNOVER OF SALES WHILE FILLING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID VAT NO.27340351871V, C.S.T NO.27340351871C.





SHARP PUBLISHERS

 Authorised Signatory


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morathwada Mitra
Mandal's college of
Pharmacy, Kalewadi.

No. : 3373
 Date : 17/12/15
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Best Principal Report Printing					
	Colour Print A14	558	8	00	4464	00
	Blw Print A14	156			234	00
2)	Best college Award Report Printing					
	Colour Print A14	333	9	00	3160	00
	Blw Print A14	192	1	50	280	00
	Colour Print A13	06	15	00	90	00
3)	Spiral Binding	12	25	00	300	00
Rupees <u>Eight Thousand</u>			TOTAL		8528 = 00	
<u>Five Hundred Twenty</u>			For NEW BRIGHT XEROX  Proprietor			
<u>Eight only.</u>						



DELIVERY CHALLAN

Ph.: 27421720
Mob.: 9890107168

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharatwadi, Pimpri, Pune 411 018.

Mrs. Morathwade mitra mandal
College of Pharmacy,
Kalewadi, Pune.

Challan No. 087

Date: 15/12/15

Sr. No.	Particulars	Quantity
1)	Best Principal Award Reporat Printing	06 BOOKS
2)	Best College Award Reporat Printing	06 BOOKS

For NEW BRIGHT XEROX



Receiver's Signature




NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Morathwada Mitra</u> <u>Mandal's College of</u> <u>Pharmacy, Kalewadi.</u>	No. : <u>3398</u> Date : <u>11/01/2016</u> P.O. No. : _____ Date : _____
--	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Natural Products the secondary metabolites BOOK PRINTING 147 x 3 = 441 Pages [Printouts]	441	—	75	330	00
2)	Cover Pages PRINTING	03	15	00	45	00
3)	BOOK BINDING	03	25	00	75	00
Rupees <u>Four Hundred Fifty</u>			TOTAL		<u>450</u>	<u>00</u>
<u>ONLY</u>			For NEW BRIGHT XEROX  Proprietor			

CASH MEMO

Sandip copiers

OFF. PLANE UNIVERSITY MAIN GATE, GANESHWAR ROAD PUNE-411007

CONTACT: 9375377323/8793109845

Canon Xerox, Jumbo Xerox, Multi Color Xerox, Computer Laser Print, scanning & All Type Cartridge Refilling

DATE: 29/01/2016

M/s.

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Xeroxing			90	
2	scanning			10	
Total:				100	

Received signature

CREDIT / CASH
DATE: 29/01/2016
AMOUNT: 100

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

260 Sadashiv Peth, Pune - 411 030, (Tel - 24349959, Mob - 7588229295, 9225505813)
Email - shriashoksapkai@gmail.com

Bill No. **464** Dt. **26/12/15** P.O. No. _____ Dt. _____

Challan No. _____ Dt. _____ Vendor No. _____ I.C. No. _____

M/s. **Principal
M.M. College of pharmacy, Pune.**

No.	Particulars	Qty No.	Rate	Amount	
				Rs.	Ps.
	Computerised vinyl - cut Nameplate Size 11" x 4" = 44" piece-----footwear	1	450/-	450	00

E & OE Total Rs. **450/-**

- * Order once Placed will not be cancelled.
- * Advance Taken will not be refunded.

For ASHOK TRADERS

Principal
M.M. College of Pharmacy
Pune
26/12/15



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. Maathuwa Mitra M.
Katamsi Pune

Bill No. : 489

Date : 01-02-16

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP 78A Toner Refilling	03	250	750	00
②	HP 12A Toner Refilling	02	250	500	00

TOTAL 1250/-

Rs. In Words : One Thousand Two Hundred Fifty Rupees

Rajesh
Recd. Signature

For JAGTAP SERVICES

[Signature]
Proprietor

ATUL ENTERPRISES

Trade Centre
Opp. M. S. B. N. S.
Kalewadi, Mumbai - 400 017.

श्री श्री डी फार्मसी कॉलेज
कोरेवाडी (श्रीरामवाडी)

१८/१/२०१६

₹ १००/- रुपये श्रीरामवाडी



रुपये पुरान
₹ १००/-


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

Ms. Marathwada Mitra
Mandal's college of
Pharmacy,

No. : 52E6
 Date : ~~3/2/2016~~ 3/2/2016
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Certificate Printing	80	10	00	800	00
2)	Wave Note [Volume] Printing	30	50	00	1500	00
Rupees <u>Two thousand Three Hundred only.</u>			TOTAL		<u>2300</u>	<u>00</u>
			For NEW BRIGHT XEROX  Proprietor			

CHEQUE / CASH / D.D.
 DATE 03/03/16...
 AMOUNT 6122/...
 Ch. No. 061570

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

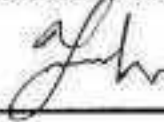
Ms. maratwad mitra.
mandal college.
of pharmacyChallan No. 093

Date :

Sr. No.	Particulars	Quantity
①	Certificate printing	80
②	Wave volume xline.	30

For NEW BRIGHT XEROX

Receiver's Signature





NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Mansothwada Mitra
Mandals College of
Pharmacy,

No. : 5267
 Date : 24/2/16
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Report Golding Embossing	08	300	00	2400	00
2)	Report Printing on Bond Paper.					
i)	Ranpise mam	252	2	00	504	00
ii)	Kadam sir	98	2	00	196	00
iii)	ingte sir	118	2	00	236	00
iv)	PJ Patil sir	38			76	00
Rupees <u>Three thousand</u>			TOTAL		3412	
<u>Four Hundred Twelve</u>			 FOR NEW BRIGHT XEROX  Proprietor			
<u>only.</u>						

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

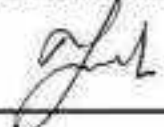
Ms. Manatwada mitra
mandal college
of pharmacy

Challan No: 091Date: 24/2/2015

Sr. No.	Particulars	Quantity
①	Report Report Golden Embossing.	08 Book


Receiver's Signature

For NEW BRIGHT XEROX



NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morathwada Mitra
Mandals college of
Pharmacy, Kharalwadi

No. : 52E8
 Date : 25/2/2016
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Report printing 4 set xerox	892	—	60	535	00
Rupees <u>Five Hundred Thirty</u> <u>Five only.</u>			TOTAL		535	00

TEJA
 CHEQUE CASH I.D.D.
 DATE... 535
 AMOUNT... 00
 For **NEW BRIGHT XEROX**

[Signature]
 Proprietor

CASH / CREDIT MEMO

ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.
 250 Sadashiv Path, Pune-411 030, (Tel :- 24349959, Mob.- 7588229296, 9225505613)
 Email - shriashoksapka1@gmail.com

Bill No. **502** Dt. **15/2/2016** P.O. No. _____ Dt. _____
 Challan No. _____ Dt. _____ Vendor No. _____ I.C. No. _____

M/s. **Principal
 m m College of pharmacy, Pune - 33**

No.	Particulars	Qty No.	Rate	Amount	
				Rs.	Ps.
	Computerized Vinyl-cut Nameplates				
1	R/F (2 col) size 18" x 6" = 108"	1	1080/-	1,080	= 00
2	R/F (1 col) size 24" x 12" = 288"	1	2304/-	2,304	= 00
3	Vinyl-cut Nameplate				
4	Size 6" x 4" = 24" x 204" = 48"	2	72/-	144	= 00
5	Size 6" x 4" = 24" x 164" = 56"	1	168/-	168	= 00
6	Size 14" x 4" = 56" x 164" = 56"	5	67.50	337	= 50
7	Size 9" x 2.5" = 22.5" x 504" = 112.50	1	324/-	324	= 00
8	Size 12" x 9" = 108" x 104" = 108"	1	75/-	150	= 00
9	Size 10" x 2.5" = 25" x 204" = 50"	2	90/-	90	= 00
10	Size 12" x 2.5" = 30" x 104" = 30"	1	90/-	315	= 00
11	Size 14" x 2.5" = 35" x 504" = 105"	3	105/-	112	= 50
12	Size 15" x 2.5" = 37.5" x 104" = 37.50	1	112.50	120	= 00
13	Size 16" x 2.5" = 40" x 104" = 40"	1	120/-	127	= 50
	Size 17" x 2.5" = 42.5" x 104" = 42.50	1	157.50	157	= 50
	Size 21" x 2.5" = 52.5" x 104" = 52.50	1			
C As per printout)					
Total Rs.				5,430	= 00

E & OE

* Order once Placed will not be cancelled
 * Advance Taken will not be refunded

TRJ
 CHEQUE / CASH / D.D.
 DATE: **03/03/16**
 AMOUNT: **5321/-**
ASHOK TRADERS
 Ch No. 061513

For **ASHOK TRADERS**

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune-411 030, (Tel - 24349959, Mob - 7588229295, 9225505613)

Email - shriashoksapkali@gmail.com

Bill No. 517	Dt. 03/03/16	P.O. No. -	Dt. -
Challan No. -	Dt. -	Vendor No. -	I.C. No. -

M/S. Principal mm college of pharmacy - pune - 33

No.	Particulars	Qty No.	Rate	Amount	
				Rs.	Ps.
	Computersed vinyl-cut letters pasting on existing Glass (1 & 2 colours) R/F. Size 22" x 30" ^{4T} 660	18	5,280	5,280	00
(As per printout)				Total Rs. 5,280.00	

CHEQUE / CASH
 DATE: 08/03/16
 AMOUNT: 5134/-
 AT No. 061577

- Order once Placed will not be cancelled.
- Advance Taken will not be refunded.

For ASHOK TRADERS

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>M.M.C.O.P.</u>	No. : <u>3613</u>
<u>Kadewadi</u>	Date : <u>05/03/2016</u>
<u>Pimpri, Pune.</u>	P.O. No. : _____
	Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Vinyl Porty with Pesty	60 Syll.	75	00	4500	00
2)	Digital Port 12x18.	8	20	00	160	00
Rupees <u>Four Thousand</u> <u>Six hundred only</u> <u>only</u>			TOTAL		4660	00



For NEW BRIGHT XEROX

Ganesh
Proprietor

CASH / CREDIT MEMO

Tel. : 27421720


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. M.M.C.O.P.
Kharalwadi,
Pimpri, Pune

No. : 3614
 Date : 05/03/2016
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	1) B/w Pinty -	350	1	00	350	00
Rupees <u>Three Hundred</u>			TOTAL		350 00	
<u>Only</u>			For NEW BRIGHT XEROX		 Proprietor	

ATUL ENTERPRISES

Tarapur
Opp M M School
Kalwadi Wimpal, PUNE-17

3/3/209E

20100 $\frac{1}{2}$ 2042 श्रीराम



2042 मर्याद
मर्याद



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 14/03/16

Voucher No.

527

Account Head: Xeroxing Expenses - 39 = 00
Legal Expenses - 350 = 00
Traveling Expenses - 400 = 00
799 = 00

Name: Mr. R. S. Satarkhe / Mr. P. S. Borge

Particulars	Amount	
	Rs.	Ps.
① Processing fees for Adjudication regarding 27912B - Rs. 200	200	00
② Notary Expenses of court fee stamp - Rs. 160	160	00
③ Xeroxing Expenses - Rs. 39	39	00
④ Traveling Expenses us/ to Revenue department camp & sud work suratgaon on 8/3/2016.	200	00
⑤ Traveling expenses us/ to Koncugae Camps regarding sud work on 10/03/2016	200	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Seven hundred ninety nine only

As Specified above by Cash / Cheque No. 2124

Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

M.R. ENTERPRISES

Near Open Canteen, Savitribai Phule Pune
University, Pune 411 007.

Date 12/3/16

Sl. No.	Particulars	Qty	Rate	Amount
	<u>Mu Photostats</u>			<u>65/-</u>

Total Rs.

Rupees.



For M.R. Enterprises

[Signature]
Proprietors

॥ Jai Mata Di ॥

Payal Photo Studio

Bhoier Building, Opp. Main Bus Stop, Adarsh Chowk,
Main Road, Kalewadi, Pimpri, Pune - 17.

Mob : 7350248644, 9822776645

7 college of pharmacy, Kalewadi

No. : _____ Date : 16/03/16

photo size

4x6 - 18 Nos - 9 = 162

photo size

4x6 - 34 Nos - 9 = 306

RECEIVED
CASH/100
Total - 468
DATE: _____

Delivery Date :

Note : Photo will Not be Delivery without this Receipt
Delivery Date : Time After 8:00 p.m.

If order cancelled received amount will be not refundable.

Urgent 10pp Size Photo Only 5 Min.

Studio Mob: 020-32662284 / 9175763931 Pro. P.V. Nagar Mob: 9850943157

TIRANGA PHOTO STUDIO

Identity, Passport, Modeling & Outdoor Programms Video Shooting & accept the Photography orders.

Opp. Shankar Mandir Bridge, Kranti Chowk, Pimple Soudagar, Pune - 27

Email: tirangaphotostudio@gmail.com

No. **28784**

Date: **20/3/16**

Name: **M. Nathwani Mithunwani**

Mob: _____ Address: **C.O.P**

Qty.	Particulars	Amount
	4x6 10 copy	100/-
	Total	100/-
	Adv	100/-
	Bal.	0/-

Delivery Date **20/3/16** Signature **[Signature]**

Photo Graphics will not be delivered without this Receipt
Delivery acceptance within 15 days is mandatory



OM SYSTEMS

"HARI OM EMPIRE" OFFICE NO. 2,1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016.
 PH-020-25666670/1/2,32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM2630S001

PAN : AAMFMM263D, LBT NO. : PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033

Kalnadi, Pune-411 033

Maharashtra

Contact Person /Mr. Sachin Jagdale, Tel:020-64100841

No. **TG/4558** Dated **01/03/16**

Order No. Dated

Delivery Challan No. Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	871.00	871.00

Item Serial No : F00-89328
 (Details of Meter A4 BW)
 Previous Reading : 104063 (31/01/16)
 Current Reading : 106700 (29/02/16)
 Diff. (Current-Previous) : 2639
 Billable Copies : 2639
 Per Copy Charges : ₹ 0.33

Total : Rs. 870.87

Material Cost - 80% of Total Cost : Rs. 696.70

Service Cost - 20% of Total Cost : Rs. 174.17



Amount W/o Tax=870.84, VAT on Material Cost-1 @ 12.50%=87.10, Service Tax on Service cost @ 14.00%=24.39, SWACHH BHARAT CESS@ 0.50% @ 0.50%=0.87, Rounded off (-)=0.36

	871.00
VAT- Material Cost-1 @ 12.5%	87.10
Service Tax on Service cost @ 14%	24.39
SWACHH BHARAT CESS@ 0.50% @ 0.5%	0.87
Rounded off (-)	0.36

Rupees Nine Hundred Eighty Three only.

Grand Total Rs. 983.00

TERMS & CONDITIONS

1. PAYMENT SHOULD BE PREFERABLY BY A CROSSED A/C PAYEE ONLY CHEQUE IN FAVOUR OF US
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORIZED OFFICER WILL BE CI
3. ALL TRANSACTIONS ARE SUBJECT TO PUNE JURISDICTION AND ALSO SUBJECT TO TERMS A
4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE
5. E & O.E

FOR OM SYSTEMS



I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2003 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE PAYMENT OF ANY TAXES ON THE SALE HAS BEEN MADE TO THE GOVT. BY US.



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016.
 PH-020-25688670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM263D, LBT NO. : PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Koregaon, Pune-411 033 Kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagdale, Tel:020-64100841	No.	Dated
	TG/4122	01/02/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	533.00	533.00
Item Serial No : F00-8932R (Details of Meter A4 BR) Previous Reading : 102449 (31/12/15) Current Reading : 104063 (31/01/16) Diff. (Current-Previous) : 1614 Billable Copies : 1614 Per Copy Charges : @ 0.33 ----- Total : Rs. 532.62 ----- Material Cost - 80% of Total Cost : Rs. 426.10 Service Cost - 20% of Total Cost : Rs. 106.52				
	1.00			533.00

Amount W/o Tax=533.00, VAT on Material Cost-1 @ 12.50%=63.30, Service Tax on Service cost-new @ 14.00%=14.92, SWACHH BHARAT CESS@ 0.50% @ 0.50%=0.53, Rounded off(+)=0.25	VAT- Material Cost-1 @ 12.5% 53.30 Service Tax on Service cost @ 14% 14.92 SWACHH BHARAT CESS@ 0.50% @ 0.5% 0.53 Rounded off (+) 0.25
Grand Total	Rs. 602.00

Rupees Six Hundred Two only.

TERMS & CONDITIONS
 1. PAYMENT SHOULD BE PREFERABLY BY A CROSSED A/C PAYEE ONLY CHEQUE IN FAVOUR. C
 2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORISED OFFICER WILL BE CI
 3. ALL TRANSACTIONS ARE SUBJECT TO PUNE JURISDICTION AND ALSO SUBJECT TO TERMS A
 4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE.
 5. E & O E



I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING THE RETURN AND THE PAYMENT OF TAX ASSESSABLE ON THE SALES MADE BY US IN THE PERIOD.



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM283DSD001

PAN : AAMFM283D, LBT NO. : PMC-LBT-073-0002568

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033

Kalewad, Pune-411 033

Maharashtra

Contact Person : Mr. Sachin Jagdale, Tel:020-64100641

No. **TG/3664** Dated **02/01/16**

Order No. _____ Dated _____

Delivery Challan No. _____ Dated _____

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	541.00	541.00
Item Serial No : F00-89328 (Details of Meter M4 BM) Previous Reading : 150810 (30/11/15) Current Reading : 102449 (31/12/15) Diff. (Current-Previous) : 1639 Billable Copies : 1639 Per Copy Charges : @ 0.33 ----- Total : Rs. 540.87 ----- Material Cost - 80% of Total Cost : Rs. 432.70 Service Cost - 20% of Total Cost : Rs. 108.17				
	1.00			541.00

Amount With Tax=541.00, VAT on Material Cost-1 @ 12.50%=54.10, Service Tax on Service cost=15.15, SWACHH BHARAT CESS@ 0.50% @ 0.50%=0.54, Rounded off (-)=0.21

VAT- Material Cost-1 @ 12.5%	54.10
Service Tax on Service cost @ 14%	15.15
SWACHH BHARAT CESS@ 0.50% @ 0.5%	0.54
Rounded off (+)	
Grand Total	Rs. 611.00

Supers Six Hundred Eleven only.

TERMS & CONDITIONS

1. PAYMENT SHOULD BE PREFERABLY BY A CROSSED A/C PAYEE ONLY CHEQUE IN FAVOUR - C
2. RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTHORIZED OFFICER WILL BE CI
3. ALL TRANSACTIONS ARE SUBJECT TO PUNE JURISDICTION AND ALSO SUBJECT TO TERMS A
4. INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE ON DUE DATE
5. E & O E



I/WE HEREBY CERTIFY THAT BY OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURNS AND THE

CASH / CREDIT MEMO

ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

Sadashiv Peth, Pune-411 030. (Tel :- 24349959, Mob.- 7568229295, 9225505813)
Email - shriashoksapkai@gmail.com

No. **539** Dt- **29/3/16** P.O. No.- _____ Dt.- _____
Bill No.- _____ Dt.- _____ Vendor No.- _____ I.C. No.- _____

Principal,
Bham College of pharmacy, Kolenwad, Pune

Particulars	Qty 100.	Rate per	Amount	
			Rs.	Ps.
① Computerised vinyl-cut letters pasting on existing ACP structure size 12'x2' = 24 sq.ft	1	9600/-	9,600	00
② size 2.5'x2.5' (Logo) = 6.25 sq.ft	1	2500/-	2,500	00
③ Locker on Logo (size 2.5x2.5)	1	500/-	500	00
④ Computerised vinyl-cut (Logo) & letters pasting on Glass Logo (size 8"x8") with pasting	26	217/-	5,642	00
⑤ One colour (Blue) vinyl-cut letters pasting on Glass size 16"x	12	192/-	2,304	00
			20,546	00
			2054	60
			(-) Discount	
			Total Rs. 18,491 = 40	

E & OE
DATE: 11/3/16
AMOUNT: 18,491.40
CHITRA 061528

For ASHOK TRADERS

• Order once placed will not be cancelled.
• Advance taken will not be refunded.

Cash Memo

Nandkumar Agencies

464, B-Excellent Apartment, Nr Lokhande Talim, Narayan Peth, Pune-30 Ph. 24453886, 69492372

No :- CD02602

Date :- 11-Apr-15

The H.M/Principal :- MARATHWADA MITRA MANDAL COLLEGE OF
PHARMCY, KALEWADI, PUNE-33.

Code	Particulars	Qty	Rate	Amount
145	CASH BOOK (4 QUIRE)	1	400.00	400.00

Total Amount :- Rs. 400.00

Received Amount :- Four Hundred Rupees Only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales Tax Act 2002 is in force numbering on the date of which the sale of the goods specified in this Bill/Cash Memorandum is made by me/us and that transaction of sale covered by this Bill/Cash Memorandum has been effected by me/us and it shall be accounted for the turnover of sales while

VAT TIN NO :- 27480111913V

CST TIN NO :- 27480111913C

Tax Invoice

Amount shown is including CST TIN NO :- 27480111913

SUBJECT TO PUNE JURISDICTION(3) E. & O.E.

Ph:- 24453886 / 69492372
Nandkumar Agencies
464-B, Excellent Apts., Nr-Lokhande-
Tolim, Narayan Peth, Pune-30

Sunday Closed.

For Nandkumar Agency



Cash Memo

Nandkumar Agencies

464,B-Excellent Apartment,Nr Lokhande Talim,Narayan Peth,Pune-30. Ph.24453886,69492372

No :- C002595

Date :- 11-Apr-15

The H.M/Principal :- MARATHWADA MITRA MANDAL COLLEGE OF
PHARMCY,KALEWADI,PUNE-33.

Code	Particulars	Qty	Rate	Amount
219	ROSTER REGISTER (100 NUMBER)	4	320.00	1280.00
Total Amount :- Rs.				1280.00

Received Amount :- One Thousand Two Hundred Eighty Rupees Only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales Tax Act 2002 is in force numbering on the date of which the sale of the goods specified in this Bill/Cash Memorandum is made by me/us and that transaction of sale covered by this Bill/Cash Memorandum has been effected by me/us and it shall be accounted for the turnover of sales while

VAT TIN NO :- 27480111913V

CST TIN NO :- 27480111913C

Tax Invoice

Amount shown is including CST TIN NO - 27480111913

SUBJECT TO PUNE JURISDICTION(3) E & O.E.

Ph: 24453886 / 69492372
Nandkumar Agencies
464 B, Excellent Apts., Nr Lokhande-
Tolim, Narayan Peth, Pune-30

Sunday Closed.


For Nandkumar Agency



॥ श्री गणेशाय नमः ॥

रेखा व्हरायटीज

आमच्याकडे स्टेशनरी, कटलरी आणि सर्व प्रकारचे
गिफ्ट व भेटवस्तू मिळतील

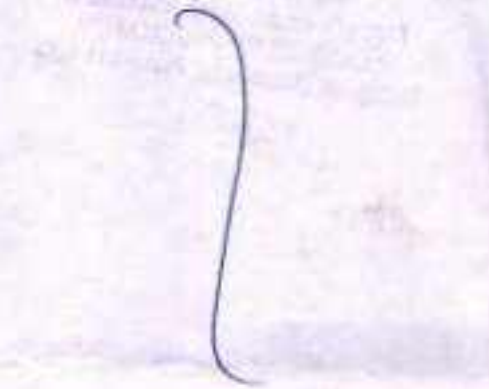
एम.एम. विद्यालयासमोर, कालेवाडी, पुणे. मो. ९४२३२९

विल नं. :

दिनांक २४/५/१५

Full scape - 5.75m

Double top - 5.50m



125m

₹.

For PRINCE STATIONERY MART

Proprietor

No.

Date:

—

20/8/15

RECEIVED with thanks from M.M. College of Pharmacy.
the sum of Rupees Twenty three thousand eight hundred
and eight only by cheque / draft / cash; in full / part / advance
payment of our Bill No. 1011, 1012, 1014 Dated 10/8/15 / A/c of Stationery
Goods supplied.

₹

23,848/-



Signature

This receipt is valid subject to Realisation of cheque.

TAX INVOICE

Ph.: 27413791
9011221169



PRINCE

Stationery Mart

WHOLESALE & RETAIL

105, Main Bazar, Pimpri, Pune - 17.

CASH MEMO

B 1011

DATE

10/8/15

M/s M.M. Sarda College of Pharmacy, Thergodan

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
• A14-30 - Register	24pc	35	840	✓
• Conference Pad	24pc	5	120	✓
• A14-TNPL Paper	86lim	135	11610	✓
• A14 Folder	40pc	3	120	✓
• B14 Xerox Paper	2lim	300	600	✓
• 100 HS-Paper Book (Prime)	27pc	14	378	✓
• 200 HS Book (Prime)	24pc	30	720	-
• 10 - Prime Register Big	14pc	20	280	✓
• 30 - Prime Register Big	20pc	60	1200	✓
• MP-Sheets	1pkt	250	250	✓
• Envelop 9x4	8pc	0.70	560	✓
			816-	
			46	
			17740	

Supers: _____

We hereby certify that my/our registration certificate under the Maharashtra Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this invoice took place and that the transaction of sale covered by this invoice is a taxable transaction under the said Act and that the tax thereon is payable by me/us and it shall be accounted for in the turnover of my/our business and shall be paid to the Government of Maharashtra by me/us and it shall be accounted for in the turnover of my/our business and shall be paid to the Government of Maharashtra by me/us.

VAT TIN NO. 27350593832 V w.e.f. 01/07/2007
CST TIN NO. 27350593832 C w.e.f. 01/07/2007

• Delivery Free of stationery for Bills upto Rs. 1000 in Pune
• Thank You! Customers

Proprietor





TAX INVOICE

Ph.: 27413791
9011221169

PRINCE

Stationery Mart

WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

CASH MEMO

B 1012

DATE

10/8/11

M/s M.M. College of Pharmacy
Thergaon

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
* Bod file domination	45pc	45	2025	-
* Pens-Pencil	10pc	1.50	15	-
* Gum 300 ml	3pc	36	108	-
* Stamp Pad	3pc	27	81	-
* Satali (2-700)	2 kg	80/kg	216	-
* Calculator (TSS)	3pc	280	840	-
* Hammer	5pc	2.50	12	10
* Needle - big	6pc	6	36	-
* Erased Simple Quam	5pc	30	150	-
* Rubber Band - Nylon	2pc	100	200	-
* Appu hu.	8	20	160	-
* P-Marker	14	5.85	82	-
* Cellotape 1/2"	20	6	120	-
Rupees: <u>Net 590</u>			<u>387</u>	<u>112</u>
			<u>499</u>	

CHECKED
DATE 13/11/11
4921
4921
Prin

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 1992 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sale while filing of return and the due tax payable on the sale has been paid or shall be paid.

For Prince Stationery Mart

NO. 27350593832 V w.e.f. 1/3/2007
NO. 27350593832 C w.e.f. 1/3/2007

Stationery for Bills upto Rs. 2000 in Pimpri
Thank You! Customers



TAX INVOICE

Ph: 27413791
9011221169

PRINCE

Stationery Mart

WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

CASH MEMO

B 1014

DATE

10/8/11

M/s M.M. College of Pharmacy
Murgam

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
* Cellotape Brown 2"	5m	20	100	
* Cellotape 2" Tr.	12m	20	240	
* Wooden Pencil.	2m	13	26	
* Colour Chalk.	2Bx	25	50	
* White Chalk	5Bx	15	75	
* Whitener Pen.	11m	20	220	
* Red Tag-	1pkt	100	100	
* Thread Quila -	9pw	25	225	
* Hi-lighter	5m	15	75	
* Nipper Cell.	24m	6	144	
* Scale Big Matray	2m	9	18	
Vat 5%				
Vat 12.5%				
Total			1387	

RECEIVED
10/8/11
For Prince Stationery Mart
Proprietor

Receipt:

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 1992 is in force on the date on which the sale of the goods specified in this tax invoice is effected and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for 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.

VAT TIN NO. 27350593832 V w.e.f. 1/3/2007
CST TIN NO. 27350593832 C w.e.f. 1/3/2007

• Delivery Free of stationery for Bills upto Rs. 2000 in Pimpri
• Thank You ! Customers



BILL

Mob.: 7057558152

SHIV SHAKTI COPIERS

Kamala Corner, Shop No.10, PMPML Bus Stop, Ambedkar Chowk,
Near Morya Hospital, Chinchwad, Pune - 33. Ph.: 020 - 32405617

Name MARATHWADA MITRAMANSU

No. 120

Add. RALEWADI PUNE - 411033

Date: 25/6/2015

Sr.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	Ps.
1	GOLD BAINING BOOK BIG	82	140	11480	
2	HAND BAINING BOOK BIG	55	60	3300	
		54	59	3240	
TOTAL				14780	



Please Check your Document before delivery.

Thank you!

[Signature]
14720
For SHIV SHAKTI COPIERS



PATWA BROTHERS

'SHREE VIDYA BHAVAN'
634, BUDHWAR PETH, PUNE - 411 002.
Tel. : (Shop) 24465818 (Office) 24459291.

- STATIONERS
- ACCOUNT BOOKS
- PRINTERS
- COMPUTER STATIONERY
- ROLLERS & BINDERS

M/s मैराठवाडा मिल्स प्रोडक्ट्स

CASH MEMO

No. **10340**

फार्मासी कॉलेज, काळेवाडी पुणे

Date 18th Aug '15

QTY.	DISCRIPTION	RATE	AMOUNT	
			Rs.	P.
3000	मायकेरी कार्ड 3.20 रु. मागी	60/- 900	2800	00
9000	मायकेरी बुक प्रोडक्ट	900/- 900 -	9000	00
			3800	00
		क्वॉट	3800	00

PMC-LBT-038-0030287

Recd. by Cash/chq./ Bal / Rs. 3290/-

CH. No. BANK

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which sale of goods specified in this Tax Invoice is made by me/us and that the transaction of date 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.

Sub Total 3080

+ VAT 5% 154

+ VAT 12.5%

Round up

VAT TIN 27730123755 V Dt. 1/4/06

CST TIN 27730123755 C Dt. 1/4/06

Subject to Pune Jurisdiction only

FOR PATWA BROS

G. TOTAL 3290

CLOSED ON EVERY HOLIDAY

E & O E

॥ श्री गणेशाय नमः ॥

रेखा बहुरायटीज

आमच्याकडे स्टेशनरी, कटलरी आणि सर्व प्रकारचे
गिफ्ट व भेटवस्तू मिळतील

एम.एम. विद्यालयासमोर, काळेवाडी, पुणे. मो. ९४२३२९

विल नं. :

दिनांक : 1/12/15

Permanent marker - 3 - 30 ~

White Board marker - 1 - 25 ~



CASH
CREDIT MEMO
नंबर / क्र. रसिद

फोन:- ६९४९२३७२ २४४५३८८६

मंडकुमार एजन्सीज्

४६४ सी, एकचलंत अपार्टमेंटस्,

लोखंडे तालीमजवळ, नारायण पेठ, पुणे-३०.

Messers:

संकेत

M.M. College of Pharmacy

No.

संकेत

Kalasaoli, Pune

DATE

दिनांक

01/03/2016

Quantity संख्या	Particulars विवरण	Rate रु	Amount रु
	Service Book		
(3)			195 ✓
Received of			
one hundred and			
Ninety five only			
	Thank You	Total	195

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

kg

INVOICE

(Original)

Marathwada Mitra Mandal Student Co-Op.Store
302/A Deccan Gymkhana
Pune 411004

Invoice No. 549	Dated 10-Feb-2016
Delivery Note	Terms of Payment
Supplier's Ref. 782	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Marathwada Mitra Mandal Pharmacy College
Thergao Kalewadi Pune17

Description of Goods	Quantity	Rate	per	Amount
Box File (Leo)	6 Nos	80.00	Nos	480.00
Total				6 Nos 480.00

CHEQUE / CASH / D.D.
 DATE: 03/03/16
 AMOUNT: 680/-
 CH No. 061509

Amount Chargeable (in words)
Rs. Four Hundred Eighty Only

E & O E



Declaration

for Marathwada Mitra Mandal Student Co-Op.Store

Marathwada Mitra Mandal Student Co-Op.Store
Gymkhana
11004

Invoice No. 232	Dated 3-Aug-2015
Delivery Note	Terms of Payment
Supplier's Ref 777	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee

Marathwada Mitra Mandal Pharmacy College
Thergao Kalewadi Pune17

Description of Goods	Quantity	Rate	per	Amount
Envelope (9.5*4.5)	100 Nos	1.00	Nos	100.00
Envelope (9.5*4.5)	100 Nos	1.00	Nos	100.00
Total				200.00

Amount Chargeable (in words)
Rs. Two Hundred Only

CHEQUE / CASH / DD
 DATE: 03/03/16
 AMOUNT: 680/-
 CH No. 61509



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

for Marathwada Mitra Mandal Student Co-Op.Store
Phandhar
Authorized Signatory



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 02/03/16 Travelling exp :- 100/- stationery exp :- 250/- Repairs & Maintenance :- 5038/-

Voucher No. 506

Account Head: Repairs & Maintenance :- 5038

Name: Dilip Chavan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of repairing material i.e. Green Marbles, Cement, MCB ECT. for laboratory repairing work. as per enclosed bills. & purchase of library printing Papers (controls)	5388	00
	5388	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Five thousand three hundred eighty eight only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal



Signature of Received

PRINCE DEPARTMENT

H. B. 6/7, Opp, Pimpri Railway Station, Pimpri, Pune - 411 017.

To MMCoP, Kalewadi No: 041
Date: 1/3/16

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Mutazihan	1 lot		250-	
Rupees				250/-	00
Total				250	00

Two hundred fifty only

TUESDAY CLOSED For PRINCE DEPARTMENT

Copy of Voucher/receipts/bill for the amount spend for academic maintenance

2015– 2016

III. Chemical Expenses

TAX INVOICE
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

(Duplicate for Transporter)

Pallav Chemicals & Solvents Pvt.Ltd.

N-226,MIDC Ind.Area,Kumbhavali Naka,, Boisar.

Phone : 8451043975 / 76 / E-mail : info@pallavchemicals.com

VAT TIN : 27100038402 V dt.01.04.06
CST No. : 27100038402 C dt.01.04.06
Excise Regn No. : AACCP7587JEM003

Range : I / Sai Shopping Complex,Chitralaya, Tarapur Rd.,Boisar.
Division : Boisar-I / Rishikesh Apt.,Paighar Rd., Boisar.
Commissionerate : Thane-II / Thane.
PAN / Income Tax No. : AACCP 7587 J

Buyer
Marathwada Mitra Mandals College of Pharmacy
Thergaon (Kalewadi),Pune-411033
Tel:-020-25665320,60122223

Invoice No.	Dated
097	9-May-2015
Buyer's Order No.	Dated
MMM/Pharm/Pur/2015-16/53	8-May-2015
Delivery Note	Dated
097	9-May-2015
Supplier's Ref./Order No.	Despatch Document No.
PCSPL/15-16/097	
Despatched through	Destination
V-Trans	Thergaon (Kelewadi)
Date & Time of issue of Invoice	Motor Vehicle No.
7-May-2015 at 13:40	
Date & Time of Removal of Goods	Authenticated By
7-May-2015 at 13:40	for Pallav Chemicals & Solvents Pvt.Ltd.
Mode/Terms of Payment	
Immediate	

Sl No.	No. & Kind of Pkgs.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	500 ml x 8	Acetic Anhydride Extrapure	2915 2400	4,000 Ltr	1,546.75	Ltr	6,187.00
		12.50% BED (Sales)			12.50	%	773.38
		Output Vat 5% (6,960.38)			5	%	348.00
		Less : Round Off (Sale)					(-10.38)
Total				4,000 Ltr			₹ 7,308.00



Goods should not be carried on
Bus / Passenger Train

Amount Chargeable (in words) : Indian Rupees Seven Thousand Three Hundred Eight Only

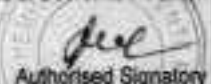
Amount of Duty (in words) : Indian Rupees Seven Hundred Seventy Three and Thirty Eight paise Only

Serial No. in PLA/RG-23 :

VAT Declaration : I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force in the date on which the sale of goods 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 shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on sale has been paid or shall be paid.

Excise Declaration
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

for Pallav Chemicals & Solvents Pvt.Ltd.


Authorized Signatory

Authorised Stockist
 Sisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI. LOBA CHEMIE E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Email : ambitionska@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS

& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 10791/05	Date: 30-5-2015
<i>The Principal</i>	D.C.No.: 15144,15151(22-May-2015)	
Marathwada Mitramandal College of Pharmacy	PO No.: PKN/02	Date: 29-4-2015
Br. No.4/17, Sector No.-34, PCNTDA, Off.Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 days	

Sl	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Nylon 6.6 Membrane Filter Paper 0.5 Micro (Um) 47mm PAL Gelman	2,750.00	1 Pkt	1	0 %	12.50 %	2,750.00
2	Dialysis Membrane 150 HM LA401-5MT (1 X 5 Mtr)	2,325.00	1 Mtr	1	15 %	12.50 %	1,908.50
3	Acetonitrile HPLC SRL CODE-5520910122100	2,100.00	2.5 Ltr	2	37 %	5 %	2,646.00
4	Methanol HPLC LOBA CAT -09199 (Leishman's Soln)	700.00	2.5 Ltr	3	35 %	5 %	1,365.00



Total	8,667.50
Vat Tax 12.5% (Lab Sale)	582.06
Vat Tax 5% (Lab Sale)	200.55
Round Off	10.41
Grand Total	9,450.00

VAT %	Assessable Value	VAT Amount
12.50 %	4,955.50	582.06
5 %	4,011.00	200.55
Total	8,667.50	782.61

Indian Rupees Nine Thousand Four Hundred Fifty Only

Payment: Payment of this Invoice should be made within 30 days from the invoice date. Otherwise 18% interest will be charged. All goods are packed with utmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and I 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 S. K. ENTERPRISES

Authorized Stockist
 Sisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI., LOBA CHEMIE, E MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288
 25541488

Fax : 020-25541488

Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 10558/09	Date: 18-9-2014
<i>The Principal</i>	D.C.No.: 14832(18-Sep-2014)	
Marathwada Mitramandal College of Pharmacy	PO No.: Telephonic	Date: 18-9-2014
Sr. No.4/17, Sector No.-34, PCNTDA, Off.Kalewadi, Phata, Pimpri, Pune.	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Filter Paper Kaipi 46x57cm (1 Rim=500 Sheets)	1,500.00	Rim	2	32%	12.50%	2,170.00
2	Glass Rod	9.00	Nos.	40	32%	12.50%	244.80
3	Hydrochloric Acid AR	528.00	2.5 Lit	1	40%	5%	316.80
Total							2,737.60

VAT %	Assessable Value	VAT Amount
12.50%	2,420.90	302.60
5%	316.80	15.84
Total	2,737.60	318.44

Packing & Forwarding	0.00
Freight	0.00
Vat Tax 12.5% (Lab Sale)	302.60
Vat Tax 5% (Lab Sale)	15.84
Round Off	(0.00)
Grand Total	2,737.60

Indian Rupees Three Thousand Fifty Six Only

ayment. Payment of this invoice should be made within 30 days from the invoice date. Otherwise 10% interest will be charged. All goods are packed with utmost care and invoiced at Customer's Risk. No claim for Breakage and loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on this sale has been Paid or shall be paid"

For S. K. ENTERPRISES

[Signature]

RECEIPT

No. 2347



S. K. ENTERPRISES

Office : C-14/4, Ashwini Co-op. Society,
Bombay-Pune Road, Shivajinagar,
Pune - 411 005. ☎ 25541288, 25541488
Fax : 020-25541488
Email : ambitionske@gmail.com

Date 26/08/15

Received from Marathwada Mitra Mandals College of Pharmacy, Kalewadi

a sum of Rupees Twelve Thousand five hundred six only

in Full / Part Payment of Bill No. 10505/09 dt. 18-9-14 & 10791 dt. 31-5-15

by Cash / Cheque / D. D. No. 061322/25-06-15

₹ 12506/-

(Subject to Realisation of Cheque)

[Signature]
Res  ature

Subject to Mumbai Jurisdiction

Tax Invoice

YUCCA ENTERPRISES

A-246, Antop Hill warehousing Co., Barkat Ali Naka, VIT Marg, WADALA (E), MUMBAI 400 037.

Tel : 022-24154923, Cell : 9892435011, Email : yuccaenterprises@yahoo.com

Invoice No. : 67

Date : 24.09.2015

To, The Principal, Marathwada Mitra Mandal's College of Pharmacy, S.No. 4/17, Sector 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Theregaon, Kalewadi PUNE - 411 033 (M.S.)	Dispatched through : Regd. Post Parcel Your Order No. : MM/COP/2015/264 Dated : 14.09.2015
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Item No.	Description	Rate Rs. /kg	Qty.	Amount Rs.
	Botanicals/Ayurvedic herb			
1	Acacia	520.00	250 g	130.00
2	Aloes	520.00	500 g	130.00
3	Amla	180.00	500 g	90.00
4	Arjuna	160.00	250 g	40.00
5	Ammi visnaga	4000.00	100 g	400.00
6	Behera	90.00	1 kg	90.00
7	Benzoin	800.00	250 g	200.00
8	Calumba	900.00	100 g	90.00
9	Cascara	8000.00	100 g	800.00
10	Castor	220.00	1 kg	220.00
11	Cassia	600.00	500 g	300.00
12	Catechu black	1400.00	500 g	700.00
13	Catechu Pale	800.00	100 g	80.00
14	Chakramadhu	180.00	250 g	45.00
15	Colophony	360.00	100 g	36.00
16	Cummin	400.00	250 g	40.00
17	Dill	240.00	100 g	60.00
18	Dioscorea	600.00	1 kg	600.00
19	Herde	90.00	1 kg	90.00
20	Ergot	14000.00	100 g	1400.00
21	Isaggol	360.00	1 kg	360.00
22	Kurchi	180.00	500 g	90.00
23	Licorice	400.00	500 g	200.00
24	Nagarmotha	140.00	500 g	70.00
25	Nux vomica	180.00	1 kg	180.00
26	Quassia	900.00	250 g	225.00
27	Rasna	2000.00	100 g	200.00



28	Tragacanth	900.00	250 g	225.00
29	White Mustard	180.00	100 g	18.00
30	Galls	750.00	100 g	75.00
31	Ginseng	20000.00	10 g	200.00
32	Ipecac	20000.00	10 g	200.00
33	Jalap Indian	180.00	100 g	18.00
34	Kachnar	240.00	100 g	24.00
35	Kalijiri	320.00	100 g	32.00
36	Kamala	800.00	100 g	80.00
37	Kantakari	240.00	100 g	24.00
38	Malkangni	950.00	100 g	95.00
39	Manjista	950.00	100 g	95.00
40	Palash	140.00	100 g	14.00
41	Pectin	2200.00	100 g	220.00
42	Shatavari	400.00	500 g	200.00
43	Shirish	220.00	100 g	22.00
44	Cod liver oil	2000.00	100 ml	200.00
45	Shark liver oil	1200.00	100 ml	120.00
46	Bargapten	700.00/g	1 g	700.00
47	Diosmin	250.00/25 mg	25 mg	250.00
48	Esculin	600.00/g	1 g	600.00
49	Hesperidin	1400.00/g	500 mg	700.00
50	Nariangenin	250.00/50 mg	50 mg	250.00
51	Naringin	300.00/50 mg	50 mg	300.00
52	Psoralen	700.00/g	1 g	700.00
53	Glasswool	560.00.00	250 g	140.00
Customer TIN No. -			Total	Rs. 12368.00
Rupees Twelve thousand nine hundred ninety seven only.			Packing and forwarding	-
<p>(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 sale covered by this tax invoice has been affected by me/us and it shall be accounted for 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.</p> <p>VAT TIN No. 27481064453 V w.e.f. 06.06.2014 CST TIN No. 27481064453 C w.e.f. 06.06.2014</p>			Total amount	Rs. 12368.00
			VAT 5 % (Item1-52)	Rs. 611.50
			Vat 12.5 % (item 53)	Rs. 17.50
			Net Total	Rs. 12997.00
Receiver's Signature with Seal			For Yucca Enterprises	





74407034
बैंक ऑफ इंडिया **BANK OF INDIA**

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 * DO NOT FOLD

11 09 2015
 D D M M Y Y Y Y

YUCCA ENTERPRISES.

पैसे प्राप्त कर
ON DEMAND PAY

या उसके आदेश पर
OR ORDER

Twelve Thousand Nine Hundred
 ninety Seven only

*****12,997.00

शुद्ध
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₹ इंडिया

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
 मुझे बैंक ऑफ इंडिया For BANK OF INDIA

Prakash

श.सं. 159579
 श.सं. 74407034

MUMBAI SERVICE
BFS/HO/O

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RECON. CODE

(अपना सेवा Delivery Branch)

श.सं. RECON. CODE

अपना समर्थन Authorized Signatory

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Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE, E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Email : ambikorske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M.Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 10883/A/10	Date: 10-10-2015
	D.C.No.: 15244(9-Oct-2015)	
	PO No.: Email	Date: 18-9-2015
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Benzene AR (Crystallizable) Cat.No-0023902500	1,104.00	2.5 Lit	1	43 %	5 %	629.20
2	Carbon Tetrachloride AR Cat.No-0041002500	5,478.00	2.5 Lit	1	43 %	5 %	3,122.40
3	Methyl Acetate (AR) Acetic Acid Methyl Ester Cat.No-1005A00500	498.00	500ml	2	43 %	5 %	567.70
4	Sodium Phosphate Dibasic AR (Anhydrous) Cat. No-1408B00500	418.00	500gm	5	43 %	5 %	1,191.30
5	Potassium Phosphate AR (Anhydrous) Dibasic Cat. No-1259A00500	508.00	500gm	3	43 %	5 %	868.60
6	N,N-Dimethyl Acetamide AR Cat No-0062500500	488.00	500ml	1	43 %	5 %	278.10
7	N-Methyl-2-Pyrrolidone Cat No-1028B00500	948.00	500ml	1	43 %	5 %	540.30
8	Ammonium Sulphate AR CAT NO-0013300500	149.00	500gm	1	43 %	12.50 %	84.90
9	Salicylamide Extra Pure CAT NO-1300B00500	772.00	500gm	1	43 %	5 %	440.00
10	Diethyl Ether (Ether Solvent) CAT NO-0061700500	317.00	500ml	1	43 %	5 %	180.60
11	Sucrose AR (Saccharose) CAT NO-0147800500	341.00	500gm	1	43 %	12.50 %	194.30
12	Sodium Dithionite (Sodium Hydrosulphite)CAT NO-0137400500	339.00	500gm	1	43 %	5 %	193.20
13	Dextrose Anhydrous AR (Glucose Anhydrous) Cat No-0591A00500	239.00	500gm	1	43 %	5 %	136.20
14	Calcium Chloride AR	598.00	500GM	1	43 %	5 %	340.80

Continued



Authorised Stockist
 S. K. Enterprises Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI., LOBA CHEMIE, E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541286

25541488

Fax : 020-25541488

Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

(Page 1)

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,
 The Principal (M.Pharm)
 Marathwada Mitramandal College of Pharmacy
 Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata,
 Pimpri, Pune-

INVOICE No.: 10883/A/10
 D.C.No.: 15244(9-Oct-2015)
 PO No.: Email
 Payment Terms.: 30 Days

Date: 10-10-2015
 Date: 18-9-2015

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
15	(Dihydrate) Cat No-0378A00500 Methyl Acetate AR (Methyl Alcohol) Cat No-0100202500	465.00	2.5 Lit	1	43 %	5 %	265.05
16	Nicotinamide Adenine Dinucleotide Phosphate Sodium Salt Cat No-1083D0025M	327.00	25mg	1	43 %	5 %	186.35
17	P-Nitrophenol AR (PH Indicator) (4-Nitrophenol) Cat No-1109A00100	738.00	100gm	1	43 %	5 %	420.60
Total							9,640.41
VAT %		Assessable Value	VAT Amount				
5 %		9,361.11	468.06				
12.50 %		279.30	34.91				
Total		9,640.41	502.97				
					Vat Tax 5% [Lab Sale]		481.02
					Vat Tax 12.5% [Lab Sale]		120.99
					Round Off		(-10.34)
					Grand Total		10,143.00

Indian Rupees Ten Thousand One Hundred Forty Three Only



Authorized Stockist
 Ashwini Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI, LOBA CHEMIE; E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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25541488

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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,
 The Principal (M. Pharm)
 Marathwada Mitramandal College of Pharmacy
 Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata,
 Pimpri, Pune-

INVOICE No.: 10883/B/10

Date: 11-10-2015

D.C.No.: 15244(9-Oct-2015)

PO No.: Email

Date: 19-9-2015

Payment Terms.: 30 Days

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Trifluoroacetic Acid	3,402.00	100ml	1	43 %	5 %	1,939.14
2	IR (for IR and NMR Spectroscopy) Cat No-2580A00100	651.00	500ml	1	43 %	5 %	371.07
3	Triton X-100 (Iso-Octyl Phenoxy Polythoxy Ethanol) Cat No-0154500500	616.00	100gm	1	43 %	5 %	351.12
4	Tris Buffer (Tris Hydroxy Methyl) Cat No-0154400100	798.00	5 Gm	1	43 %	5 %	454.86
5	Brilliant Blue R (for Molecular Biology) Cat No-1949A00005	1,749.00	5gm	1	43 %	5 %	996.9
6	4-Nitrocatechol AR (5X1 Gm) Cat No-2458C00005	654.00	2.5 Lit	8	43 %	5 %	2,982.24
7	Methyl Acetate HPLC & Spectroscopy Cat No-0244102500	1,932.00	2.5 Lit	3	43 %	5 %	3,303.72
8	Acetonitrile HPLC Gradient Cat No-1671A02500	1,273.00	25gm	1	43 %	5 %	725.61
9	Diclofenac Sodium Cat No-2195050025	1,158.00	10gm	1	43 %	12.50 %	660.01
	Bovine Albumin Fraction Cat No-0003000010						
Total							11,784.75

VAT %	Assessable Value	VAT Amount
5 %	11,124.89	556.23
12.50 %	660.06	82.51
Total	11,784.75	638.74

Vat Tax 5% [Lab Sale]	556.23
Vat Tax 12.5% [Lab Sale]	82.51
Round Off	(-10.49)
Grand Total	12,423.00

Indian Rupees Twelve Thousand Four Hundred Twenty Three Only

Payment : Payment of this invoice should be made within 30 days from the invoice date. Otherwise 18% interest will be charged. All goods are packed with outmost care and

*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

For S. K. ENTERPRISES

S. K. Enterprises



DEALERS IN :

- ◆ LABORATORY CHEMICALS
- ◆ INDUSTRIAL CHEMICALS
- ◆ LAB. EQUIPMENTS
- ◆ GLASS WARES

C-14/4, ASHWINI CO-OP. SOCIETY,
BOMBAY-PUNE ROAD, SHIVAJINAGAR,
PUNE - 411 005, email : ambitionske@gmail.com
☎ 25541288, 25541488 Fax : 020-25541488

DELIVERY CHALLAN

Challan No. **15244** Date **09/10/15**

Your Order No. **Email**

Date **18/09/15**

To,
M/s. **The principal (M. Pharm)**
Marathwada Mitra Mandal's
College of pharmacy
Thergaon Kalewadi, Pune

411033

Goods Despatch Through _____

Sr. No.	PARTICULARS	RATE	UNIT	QTY.	AMOUNT	
					₹	Ps.
①	<u>chemicals -</u> <u>As per the attachment</u> <u>Suppliment -</u>					
TOTAL						

9/10/2015

VAT TIN NO. : 27150227670 V Dt. 01-04-2006
CST TIN NO. : 27150227670 C Dt. 01-04-2006

FOR S. K. ENTERPRISES

Shubh



S.K. Enterprises

Off-C-14/4 Ashwini Co. Op. Society,
Pune Mumabai Road, Shivaji Nagar,
Pune-411005, Phone-020- 25541288 /25541488 Email-ambitionske@gmail.com

To,
THE PRINCIPAL (M Pharm)
Marathwada Mitra Mandals's
Colleg Of Pharmacy
Thergaon Kalewadi Dist-Pune 411033

Delivery Challan 15244
Date: 01/07/2015
P. O No- Email

Sr no.	Qty	Unit	Cat. No.	Items	P.O. Date	VAT	Rate	Per	Amount
1	1	2.5 Lt	0023902500	BENZENE AR (crystallizable)	18/07/2015	5.0%	1104.00	2.5 Lt	1104.00
2	1	2.5 Lt	0041002500	CARBON TETRA CHLORIDE AR		5.0%	5478.00	2.5 Lt	5478.00
3	2	500 ml	1005A00500	METHYL ACETATE AR (acetic acid methyl ester)		5.0%	498.00	500 ml	996.00
4	5	500 gm	1408800500	SODIUM PHOSPHATE dibasic AR (anhydrous)		5.0%	418.00	500 gm	2090.00
6	3	500 gm	1259A00500	POTASSIUM PHOSPHATE dibasic AR (anhydrous)		5.0%	508.00	500 gm	1524.00
7	1	500 ml	0062500500	N,N-DIMETHYL ACETAMIDE AR		5.0%	488.00	500 ml	488.00
8	1	500 ml	1028800500	N-METHYL-2-PYRROLIDONE(N-methyl pyrrolidone)		5.0%	948.00	500 ml	948.00
9	1	500 gm	0013300500	AMMONIUM SULPHATE AR		12.5%	149.00	500 gm	149.00
10	1	500 gm	1300800500	SALICYLAMIDE Extra Pure		5.0%	772.00	500 gm	772.00
11	1	500 ml	0061700500	DIETHYL ETHER (ether solvent)		5.0%	317.00	500 ml	317.00
12	1	500 gm	0147800500	SUCROSE AR (saccharose)		12.5%	341.00	500 gm	341.00
13	1	500 gm	0137400500	SODIUM DITHIONITE (sodium hydrosulphite)		5.0%	339.00	500 gm	339.00
14	1	500 gm	0591A00500	DEXTRROSE (anhydrous) AR (glucose anhydrous)		5.0%	239.00	500 gm	239.00
15	1	500 gm	0378A00500	CALCIUM CHLORIDE AR (dihydrate)		5.0%	598.00	500 gm	598.00
16	1	2.5 Lt	0100202500	METHYL ACETATE AR (methyl alcohol)		5.0%	465.00	2.5 Lt	465.00
17	1	25 mg	108300025M	NICOTINAMIDE ADENINE DINUCLEOTIDE PHOSPHATE SODIUM SALT		5.0%	327.00	25 mg	327.00
18	1	100 gm	1109A00100	p-NITROPHENOL AR (pH indicator) (4-nitrophenol)		5.0%	738.00	100 gm	738.00
19	1	100 ml	2580A00100	TRIFLUOROACETIC ACID AR (for IR and NMR spectroscopy)		5.0%	3402.00	100 ml	3402.00
20	1	500 ml	0154500500	TRITON X 100 (iso-octyl phenoxy polyethoxy ethanol)		5.0%	651.00	500 ml	651.00
21	1	100 gm	0154400100	TRIS BUFFER AR [tris (hydroxymethyl) amino methane]		5.0%	616.00	100 gm	616.00
22	1	5 gm	1949A00005	BRIILLIANT BLUE R (For Molecular Biology)		5.0%	798.00	5 gm	798.00
23	1	5 gm	2458C00005	4-NITROCATECHOL AR (5x1 gm)		5.0%	1749.00	5 gm	1749.00
24	8	2.5 Lt	0244102500	METHYL ACETATE HPLC & SPECTROSCOPY		5.0%	654.00	2.5 Lt	3924.00
25	3	2.5 Lt	1671A02500	ACETONITRILE HPLC Gradient		5.0%	1932.00	2.5 Lt	5796.00

26 1 2.5 Lt 21950001 Diclophenac Sodium 5.0% 1273.00 2.5 Lt 1273.00
 27 1 10 gm 0003000010 Albumin Benine fraction 12.5% 1158.00 10 gm 1158.00

Signature
9/07/2015



For S. K. Enterprises
Signature
Proprietor

Authorised Stockist
 Syntex Research Lab Pvt. Ltd.
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 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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25541488

Fax : 020-25541488

Email : ambitionska@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 10883/D/10	Date: 12-10-2015
<i>The Principal (B. Pharma)</i>	D.C.No.: 15245(9-Oct-2015)	
Marathwada Mitramandal College of Pharmacy	PO No.: Email	Date: 18-9-2015
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	A-Ketoglutaric Acid (2-Oxogutaric Acid) Store at 2-8 C Cat No-0084300025	519.00	25gm	1	43 %	5 %	295.83
2	Acetone (for Synthesis) Cat No-0001005000	1,652.00	05 Lit	1	43 %	5 %	941.64
3	Ethanol AR (99.7 to 100%) Cat No-0671B02500	2,049.00	2.5 Lit	1	43 %	12.50 %	1,167.93
4	Ammonium Chloride Cat No-0010700500	168.00	500gm	1	43 %	5 %	95.76
5	Citric Acid LR (Anhydrous) Extra Pure Cat No-0049900500	229.00	500gm	1	43 %	5 %	130.51
6	Ethyl Methyl Ketone AR- (Butae -2- One) Cat No-0703A00500	459.00	500ml	1	43 %	5 %	261.63
7	Cedar Wood Oil Extra Pure (for Microbiology) Cat No-0042000100	888.00	100ml	1	43 %	5 %	506.16
8	Chloroform LR (for Synthesis) (Trichloromethane) Cat No-0045402500	998.00	2.5 Lit	3	43 %	5 %	1,706.58
9	Copper Sulphate LR (Practical) Cat No-0055400500	394.00	500gm	2	43 %	5 %	449.16
10	M-Cresol (for Sunthesis) (3-Methylphenol) Cat No-0056600500	848.00	500ml	1	43 %	5 %	483.31
11	Crospovidone (Kollidon) Cat No-0215400100	974.00	100gm	2	43 %	5 %	1,110.31
12	Dichloro Methane LR (for Synthesis) Cat No-0060900500	247.00	500ml	2	43 %	5 %	281.51
13	Diethylene Glycol	297.00	500ml	1	43 %	5 %	169.21

Continued



Authorized Stockist
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S. K. ENTERPRISES

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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Page 1)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (B. Pharma) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 10883/D/10	Date: 12-10-2015
	D.C.No.: 15245(9-Oct-2015)	
	PO No.: Email	Date: 18-9-2015
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	(Digol) Cat No-0061600500 Sodium Phosphate Dibasic (Anhydrous) Cat No-1408A00500	372.00	500gm	3	43 %	5 %	636.12
15	Sodium Sulphite LR (Anhydrous) (Purified) Cat No-0142500500	159.00	500gm	1	43 %	5 %	90.63
16	Ethanol (95-96%) Cat No-0671D02500	948.00	2.5 Lit	2	43 %	5 %	1,080.72

VAT %	Assessable Value	VAT Amount
5 %	8,239.35	411.97
12.50 %	1,167.93	145.99
Total	9,407.28	557.96

Total	9,407.28
Vat Tax 5% [Lab Sale]	470.36
Vat Tax 12.5% [Lab Sale]	1,176.56
Round Off	10.20
Grand Total	9,965.00

Indian Rupees Nine Thousand Nine Hundred Sixty Five Only



Wholesale Stockist
 S.K. Enterprises Research Lab Pvt. Ltd.
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TAX INVOICE

DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,
 The Principal (B. Pharma)
 Marathwada Mitramandal College of Pharmacy
 Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata,
 Pimpri, Pune-

INVOICE No.: 10884/A/10

Date: 13-10-2015

D.C.No.: 15245(9-Oct-2015)

PO No.: Email

Date: 18-9-2015

Payment Terms.: 30 Days

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Lab Solvent LR (Practical) Cat No-0084405000	2,116.00	5 Lit	3	43 %	12.50 %	3,618.36
2	Ferrous Sulphate (Iron Sulphate) (Heptahydrate) Cat No-0074300500	133.00	500gm	2	43 %	12.50 %	151.62
3	Hydrochloric Acid LR 35-38% Cat No-0080600500	141.00	500ml	1	43 %	5 %	80.37
4	Ibuprofen LR (Powder)Extra Pure (for Lab Use) Cat No-0821C00025	1,032.00	25gm	1	43 %	5 %	588.24
5	Leishman's Stain Solution Cat No-0088600250	122.00	250ml	2	43 %	12.50 %	139.08
6	Magnesium Hydroxide Extra Pure Cat No-0092000500	227.00	500gm	1	43 %	5 %	129.35
7	Methyl Acetate Extra Pure Cat No-0100105000	698.00	5 Lit	4	43 %	5 %	1,591.44
8	Methyl Acetate AR Cat No-0100205000	863.00	5 Lit	2	43 %	5 %	983.82
9	Ninhydrin Soln. Cat No-0109100125	232.00	125ml	2	43 %	12.50 %	264.48
10	Piperazine Citrate Extra Pure Cat No-1203B00500	2,392.00	500gm	1	43 %	5 %	1,363.44
11	Potassium Hydroxide Flakes (Caustic Potash) Cat No-0124200500	229.00	500gm	2	43 %	5 %	261.06
12	Potassium Hydroxide Pellets (Caustic Potash) Cat Ni-0124300500	272.00	500gm	1	43 %	5 %	155.04
13	Silica Gel- G For TLC (with Binder) Cat No-0131700500	432.00	500gm	2	43 %	12.50 %	492.48

Continued



Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with utmost care and

*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 tax liability provided by this tax invoice has been effected by me/us

For S. K. ENTERPRISES

Authorized Stockist
 Sisco Research Lab Pvt. Ltd.
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S. K. ENTERPRISES

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Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

(Page 2)

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,

The Principal (B. Pharma)

Marathwada Mitramandal College of Pharmacy

Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata,
 Pimpri, Pune-

INVOICE No.: 10884/A/10

Date: 13-10-2015

D.C.No.: 15245(9-Oct-2015)

PO No.: Email

Date: 18-9-2015

Payment Terms.: 30 Days

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
14	Sodium Nitrite Extra Pure Cat No-0140200500	227.00	500gm	3	43 %	12.50 %	388.17 ✓
15	Starch Soluble Extra Pure (Starch Potato) (Xpotato) Cat No-0145200500	662.00	500gm	1	43 %	12.50 %	377.34 ✓
16	Toluene LR (Rectified) (Sulphur Free) Cat No-0152602500	879.00	2.5 Lit	1	43 %	5 %	501.00 ✓
17	Absorbent Cotton Wool	280.00	500gm	1	43 %	5 %	159.61 ✓
18	Arachis Oil Cat No-0018200500	639.00	500ml	1	43 %	5 %	364.23 ✓
19	Diethyl Ether Cat No-6172500	1,223.00	2.5 Lit	2	43 %	5 %	1,394.22 ✓
Total							13,003.41

VAT %	Assessable Value	VAT Amount
5 %	7,571.88	378.59
12.50 %	5,431.53	678.94
Total	13,003.41	1,057.53

Vat Tax 5% [Lab Sale]	378.59
Vat Tax 12.5% [Lab Sale]	678.94
Round Off	0.00
Grand Total	14,061.00

Indian Rupees Fourteen Thousand Sixty One Only

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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To:	INVOICE No.: 10885/B/10	Date: 14-10-2015
<i>The Principal (B. Pharma)</i>	D.C.No.: 15245(9-Oct-2015)	
Marathwada Mitramandal College of Pharmacy	PO No.: EMAIL	Date: 18-9-2015
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Diethyl Ether Cat No-6172500	1,223.00	2.5 Lit	3	43 %	5 %	2,091.33
2	Chlorosulphonic Acid LR Cat No-46500500	773.00	500ml	1	43 %	5 %	440.61
3	Epichlorhydrine Cat No-0663A00500	475.00	500ml	1	43 %	5 %	270.75
4	Glycerine LR CAT NO-778002500	1,289.00	2.5 Lit	1	43 %	5 %	734.75
5	Glycerine LR CAT NO-778002500	279.00	500ml	1	43 %	5 %	159.03
6	Salicylic Acid CAT NO-0563800500 (Loba)	590.00	500gm	1	35 %	5 %	383.50
7	Silica Gel- G For TLC CAT NO-131700500	432.00	500gm	2	43 %	12.50 %	492.48
8	Raspberry Syrup	700.00	1000ml	1	43 %	5 %	399.00
Total							4,971.43

VAT %	Assessable Value	VAT Amount
5 %	4,478.95	223.95
12.50 %	492.48	61.56
Total	4,971.43	285.51

Vat Tax 5% [Lab Sale]	223.95
Vat Tax 12.5% [Lab Sale]	61.56
Round Off	0.00
Grand Total	5,257.00

Indian Rupees Five Thousand Two Hundred Fifty Seven Only

4478.95

4702.90

5,257.00

S. K. Enterprises



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 BOMBAY-PUNE ROAD, SHIVAJINAGAR,
 PUNE - 411 005. email : ambitionske@gmail.com
 ☎ 25541288, 25541488 Fax : 020-25541488

DELIVERY CHALLAN

Challan No. **15245** Date **09/10/15**

Your Order No. **Email**

Date **18/9/15**

To, **The principal (Bpharma)**
M/s. Marathwada mitra mandals
College of pharmacy.
Thergaon kalewadi, Pune-

411033

Goods Despatch Through _____

Sr. No.	PARTICULARS	RATE	UNIT	QTY.	AMOUNT	
					₹	Ps.
①	chemical - <u>As per the attachment</u> <u>Suppliment</u>					
TOTAL						

Handwritten signature and date: 9/10/2015



VAT TIN NO. : 27150227670 V Dt. 01-04-2006
 CST TIN NO. : 27150227670 C Dt. 01-04-2006

FOR S. K. ENTERPRISES

Handwritten signature: Shubh



S.K. Enterprises

Off-C-14/4 Ashwini Co. Op. Society,
 Pune Mumabai Road, Shivaji Nagar,
 Pune-411005, Phone-020- 25541288 /25541488 Email-ambitionske@gmail.com

Delivery Challan 15245

Date: 01/07/2015

P. O No- Email

P.O. Date : 18/09/2015

To,
 THE PRINCIPAL (B Pharm)
 Marathwada Mitra Mandals's
 Colleg Of Pharmacy
 Thergaon Kalewadi Dist-Pune 411033

Sr.no.	Qty	Unit	Cat. No.	Items	VAT	Rate	Per	Amount
1	1	25 gm	0084300025	a-KETOGLUTARIC ACID (2-oxoglutaric acid) Store at 2 - 8°C	5.0%	519.00	25 gm	519.00
2	1	5 Lt	0001005000	ACETONE (for synthesis)	5.0%	1652.00	5 Lt	1652.00
3	1	2.5 Lt	0671902500	ETHANOL AR (99.7 to 100%)	12.5%	2049.00	2.5 Lt	2049.00
4	1	500 gm	0010700500	AMMONIUM CHLORIDE	5.0%	168.00	500 gm	168.00
5	1	500 gm	0049900500	CITRIC ACID (anhydrous) Extra Pure	5.0%	229.00	500 gm	229.00
6	1	500 ml	0049900500	ETHYL METHYL KETONE AR (butane-2-one)	5.0%	459.00	500 ml	459.00
7	1	500 ml	0703A00500	CEDARWOOD OIL Extra Pure (for microbiology)	5.0%	888.00	100 ml	888.00
8	1	100 ml	0042000100	CHLOROFORM (for synthesis) (trichloromethane)	5.0%	998.00	2.5 Lt	2994.00
9	3	2.5 Lt	0045402500	CHLOROFORM (for synthesis) (trichloromethane)	5.0%	394.00	500 gm	788.00
10	2	500 gm	0055400500	COPPER (II) SULPHATE (practical)	5.0%	848.00	500 ml	848.00
11	1	500 ml	0056600500	m-CRESOL (for synthesis) (3-methylphenol)	5.0%	974.00	100 gm	1948.00
12	2	100 gm	0215400100	CROSPROVIDONE (kollidon)	5.0%	247.00	500 ml	494.00
13	2	500 ml	0060900500	DICHLORO METHANE (for synthesis) (methylene chloride)	5.0%	297.00	500 ml	297.00
14	1	500 ml	0061600500	DIETHYLENE GLYCOL (digol)	5.0%	372.00	500 gm	1116.00
15	3	500 gm	1408A00500	SODIUM PHOSPHATE dibasic (anhydrous)	5.0%	159.00	500 gm	159.00
16	1	500 gm	0142500500	SODIUM SULPHITE (anhydrous) (purified)	5.0%	948.00	2.5 Lt	1896.00
17	2	2.5 Lt	0671D02500	ETHANOL (95-96%)	12.5%	2116.00	5 Lt	6348.00
18	3	5 Lt	0084400500	LAB SOLVENT (practical)	12.5%	133.00	500 gm	266.00
19	2	500 gm	0074300500	FERROUS SULPHATE (heptahydrate)	5.0%	141.00	500 ml	141.00
20	1	500 ml	0080600500	HYDROCHLORIC ACID 35-38%	5.0%	1032.00	25 gm	1032.00
21	1	25 gm	0821C00025	IBUPROFEN (powder) Extra Pure (for lab use)	12.5%	122.00	250 ml	244.00
22	2	250 ml	0088600250	LEISHMAN'S STAIN solution	5.0%	227.00	500 gm	227.00
23	1	500 gm	0092000500	MAGNESIUM HYDROXIDE Extra Pure	5.0%	698.00	5 Lt	2792.00
24	4	5 Lt	0100105000	METHYL ACETATE Extra Pure	5.0%	863.00	5 Lt	1726.00
25	2	5 Lt	0100205000	METHYL ACETATE AR	12.5%	232.00	125 ml	464.00
26	2	125 ml	0109100125	NINHYDRIN solution	5.0%	2392.00	500 gm	2392.00
27	1	500 gm	1203B00500	PIPERAZINE CITRATE Extra Pure	5.0%	229.00	500 gm	458.00
28	2	500 gm	0124200500	POTASSIUM HYDROXIDE Flakes (caustic potash)	5.0%	272.00	500 gm	272.00
29	1	500 gm	0124300500	POTASSIUM HYDROXIDE Pellets (caustic potash)	12.5%	432.00	500 gm	864.00
30	2	500 gm	0131700500	SILICA GEL G for TLC (with binder)	12.5%	227.00	500 gm	681.00
31	3	500 gm	0140200500	SODIUM NITRITE Extra Pure	12.5%	662.00	500 gm	662.00
32	1	500 gm	0145200500	STARCH SOLUBLE Extra Pure (starch potato) (xpotato)	5.0%	879.00	2.5 Lt	879.00
33	1	2.5 Lt	0152602500	TOLUENE (rectified) (sulphur free)				

37 1 500g Absorbent Cotton 5.0% 288.00 500g 288.00
 38 1 500g Arechhis oil 5.0% 639.00 500g 639.00
 39 2 2.5Lt Diethyl ether 12.5% 1223.00 2.5Lt 2446.00
 40 3 2.5Lt Diethyl ether 12.5% 1223.00 2.5Lt 3669.00
 41 1 500g Chlorosulphonic Acid 5.0% 773.00 500g 773.00
 42 1 500ml Epichlorohydrine 5.0% 475.00 500g 475.00
 43 1 500ml Glycerine 5.0% 1289.00 2.5Lt 1289.00
 44 1 2.5Lt Glycerine 5.0% 279.00 500g 279.00
 45 1 500g Salicylic Acid 5.0% 590.00 500g 590.00
 46 1 500g Salicylic Acid 5.0% 700.00 500g 700.00
 47 1 500g Silica gel G for TLC 12.5% 700.00 1000g 700.00



Authorised Stockist
 Bisco Research Lab Pvt. Ltd.
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S. K. ENTERPRISES

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 Email: ambdionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office: C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.417, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11090/03	Date: 24-3-2016
	D.C.No.: 15474(11-Mar-2016)	
	PO No.: Email	Date: 17-2-2016
	Payment Terms.: 30 days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	2-Butanol LR RL (Cat. No-36A00500)	433.00	500ml	1	43 %	5 %	246.81 ✓
2	Acetone LR RL Cat. No-1002500	918.00	2.5 Lit	5	43 %	5 %	2,616.30 ✓
3	Acetyl Choline Chloride LR RL Cat. No-16B00005	968.00	05gm	1	43 %	5 %	551.76 ✓
4	Ammonia LR RL Cat. No-9202500	473.00	2.5 Lit	1	43 %	5 %	269.61 ✓
5	Ammonium Thiocyanate LR RL Cat No-1.4E+7	362.00	500gm	1	43 %	5 %	206.34 ✓
6	Aniline LR RL Cat. No-1.5E+07	437.00	500ml	1	43 %	5 %	249.09 ✓
7	Atropin Sulphate LR RL Cat. No-1.9E+07	716.00	05gm	1	43 %	5 %	408.12 ✓
8	Barfoeds Reagent LR RL Cat. No-2E+07	252.00	500ml	1	43 %	12.50 %	143.64 ✓
9	Benedict's Reagent LR RL Cat.No-2.3E+07	152.00	500ml	1	43 %	12.50 %	86.64 ✓
10	Capillary Tube LR RL	45.00	Pkt	10	43 %	12.50 %	256.50 ✓
11	Castor Oil LR RL Cat.No-4.2E+07	328.00	500ml	2	43 %	5 %	373.32 ✓
12	Cinnamic Acid LR RL Cat. No-4.9E+07	648.00	250gm	1	43 %	5 %	369.26 ✓
Total							5,778.09

VAT %	Assessable Value	VAT Amount
5 %	5,291.31	264.57
12.50 %	486.78	60.85
Total	5,778.09	325.42

Vat Tax 5% (Lab Sale)	264.57
Vat Tax 12.5% (Lab Sale)	60.85
Round Off	0.49
Grand Total	6,104.00

Indian Rupees Six Thousand One Hundred Four Only



Payment: Payment of this invoice should be made within 30 days from the invoice date. Otherwise 18% interest will be charged. All goods are packed with utmost care and forwarded at Customer's Risk. No claim for Breakage and

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 sale covered by this tax invoice has been effected by me/us and shall be accounted for as the turnover of sales while filing of return and

For S. K. ENTERPRISES

(Signature)

Authorised Stockist
 Sisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI., LOBA CHEMIE, E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Phone: 020-25440000
 25440001
 Fax: 020-25440000
 Email: s.k.enterprises@gmail.com

TAX INVOICE

Office: C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,
 The Principal (B.Pharm)
 Marathwada Mitramandal College of Pharmacy
 Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata,
 Pimpri, Pune-

INVOICE No.: 11091/03 Date: 24-3-2016
 D.C.No.: 15475(11-Mar-2016)
 PO No.: Email Date: 17-2-2016
 Payment Terms.: 30 days

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Chitosan (Deacetylation Degree-Min 90%) M.W.161.16*n EP SRL Cat. No-18824	890.00	25gm	2	37 %	5 %	1,121.40
2	Sodium Tripolyphosphate LR Extra Pure (Anhydrous Pentabasic)M.W.367.86 EP LOBA Cat. No-6054	500.00	01KG	1	35 %	5 %	325.00
3	Dichloro Methane AR EXTRA PURE Cat. No-94 Loba	325.00	500ML	2	35 %	5 %	422.50
4	Potassium Dihydrogen Orthophosphate Monobasic Extra Pure AR Loba Cat. No-5357	500.00	500gm	1	35 %	5 %	325.00
5	Orthophosphoric Acid EP Loba Cat. No-232	500.00	500ml	1	35 %	5 %	325.00
6	1,3-Dioxolane AR RL Cat. No-64	1,267.00	500ml	1	43 %	5 %	722.19
7	1,4-Butanediol AR RL Cat. No-11	529.00	500ml	1	43 %	5 %	301.53
8	1,4-Dioxane AR RL Cat. No-12	528.00	500ml	1	43 %	5 %	300.96
9	Diethylene Glycol (Digol) AR RL Cat. No-11	347.00	500ml	1	43 %	5 %	197.79
10	Diethylene Glycol Dimethylether (Diglyme) Min.99 RL Cat. No-111-96-6	874.00	500ml	1	43 %	5 %	498.18
11	N-N Dimethyl Aniline DMA AR RL Cat. No-12	584.00	500ml	1	43 %	5 %	332.88
12	Glycerol Triacetate (Triacetin) Min.99 RL Cat. No-102-76-1	598.00	500ml	1	43 %	5 %	340.86
13	Benzene AR	1,104.00	2.5 Lit	1	43 %	5 %	629.28

Total 5,842.57

VAT % Assessable Value VAT Amount
 5 % 5,842.57 292.13

Vat Tax 5% [Lab Sale] 292.13

Round Off 0.30

Grand Total 6,135.00

Indian Rupees Six Thousand One Hundred Thirty Five Only

Authorized Stockist
 Sisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCL, LOBA CHEMIE; E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Phone : 020-25541288
 25541488
 Fax : 020-25541489
 Email : ambitionska@gmail.com

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,

The Principal (B.Pharm)

Marathwada Mitramandal College of Pharmacy

Sr. No. 4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata,
Pimpri, Pune-

INVOICE No.: 11095/03

Date: 24-3-2016

D.C.No.: 15475(11-Mar-2016)

PO No.: Email

Date: 17-2-2016

Payment Terms.: 30 days

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Dichloro Methane AR RL	1,079.00	2.5 Lit	1	43 %	5 %	615.03 ✓
2	Diethyl Ether LR RL	317.00	500ml	2	43 %	5 %	361.38 ✓
3	Ferric Nitrate LR RL	139.00	500gm	1	43 %	5 %	79.23 ✓
4	Methanol AR (Methyl Acetate) RL	863.00	05 Lit	1	43 %	5 %	491.91 ✓
5	N-Hexane AR RL	799.00	500ml	2	43 %	12.50 %	910.86 ✓
6	Potassium Phosphate Monobasic AR RL	459.00	500ml	2	43 %	5 %	523.26 ✓
7	Methanol AR (Methyl Acetate)	465.00	2.5 Lit	4	43 %	5 %	1,060.20 ✓
8	Sodium Phosphate Dibasic AR RL	418.00	500ml	2	43 %	5 %	476.52 ✓
Total							4,518.39
VAT %		Assessable Value	VAT Amount				
5 %	3,607.53	180.38					
12.50 %	910.86	113.86					
Total	4,518.39	294.24					
							Vat Tax 5% [Lab Sale] 180.38
							Vat Tax 12.5% [Lab Sale] 113.86
							Round Off 0.37
							Grand Total 4,813.00

Indian Rupees Four Thousand Eight Hundred Thirteen Only

*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 invoice is made to you and that the

For S. K. ENTERPRISES

24/3/2016
 64822
 Ch. No. 0015314

Subject to Pune Jurisdiction

(Original)

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
SHER SCL, LOBA CHEMIE, E. MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

Phone : 020-25541288
25541488
Fax : 020-25541488
Email : ambitionske@gmail.com

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,

The Principal (B.Pharm)

Marathwada Mitramandal College of Pharmacy

Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata,
Pimpri, Pune-

INVOICE No.: 11096/03

Date: 24-3-2016

D.C.No.: 15475(11-Mar-2016)

Date: 17-2-2016

PO No.: Email

Payment Terms.: 30 days

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Acetonitrile HPLC Loba Cat. No-17	1,900.00	2.5 Lit	6	35 %	12.50 %	7,410.00
Total							7,410.00

VAT % 12.50 %
Assessable Value 7,410.00

VAT Amount 926.25

Vat Tax 12.5% [Lab Sale]

Round Off

Grand Total

7,410.00

926.25

1,10.25

8,336.00

25/3/2016
65327
Ch.No-061534

Indian Rupees Eight Thousand Three Hundred Thirty Six Only

Authorised Stockist
 Bisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI., LOBA CHEMIE, E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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25541488

Fax: 020-25541488

Email: ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
 & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office - C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal Marathwada Mitramandal College of Pharmacy Sr. No-417, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11097/03	Date: 24-3-2016
	D.C.No.: 15474(11-Mar-2016)	
	PO No.: Email	Date: 17-2-2016
	Payment Terms.: 30 days	

Sl. No.	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Benzene LR LR RL Cat. No-2.4E+07	1,698.00	05 Lit	2	43 %	5 %	1,935.72
2	Chloroform LR RL Car. No-4.5E+07	1,796.00	05 Lit	3	43 %	5 %	3,071.16
3	D-Fructose LR RL Cat. No-7.6E+07	549.00	500gm	1	43 %	12.50 %	312.93
4	D-Galactose LR RL Cat.No-7.6E+07	529.00	25gm	1	43 %	5 %	301.53
Total							5,621.34

VAT %	Assessable Value	VAT Amount
5 %	5,308.41	265.42
12.50 %	312.93	39.12
Total	5,621.34	304.54

Vat Tax 5% (Lab Sale)	265.42
Vat Tax 12.5% (Lab Sale)	39.12
Round Off	0.12
Grand Total	5,926.08

Indian Rupees Five Thousand Nine Hundred Twenty Six Only

29/03/2016
 64824
 Chandra 08/05/2016

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE, E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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Email : ambitionska@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office - C-14, Lane No. - 4, Ashwin Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal Marathwada Mitramandal College of Pharmacy Sr. No-417, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11098/03	Date: 24-3-2016
	D.C.No.: 15474(11-Mar-2016)	
	PO No.: Email	Date: 17-2-2016
	Payment Terms.: 30 days	

S.No.	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Diclofenac Sodium LR RL	1,273.00	25gm	1	43 %	5 %	725.61
2	Diethyl Ether	1,223.00	2.5 Lit	4	43 %	5 %	2,788.44
3	Diethylene Glycol LR RL Cat.No-6.2E+07	297.00	500ml	2	43 %	5 %	338.58
4	D-Xylose LR RL Cat.No-1.6E+08	223.00	25gm	1	43 %	5 %	127.11
5	Ethylene Dichloride LR RL Cat.No-6.9E+07	1,464.00	05 Lit	1	43 %	5 %	834.48
6	Fehlings Solution A LR RL Cat No-7.2E+07	172.00	500ml	1	43 %	12.50 %	98.04
7	Fehling Solution B LR RL Cat No-7.2E+07	292.00	500ml	1	43 %	12.50 %	166.44
8	Glycerine LR RL Cat. No-7.8E+08	1,289.00	2.5 Lit	1	43 %	5 %	734.73
Total							5,813.43

VAT %	Assessable Value	VAT Amount
5 %	5,548.95	277.45
12.50 %	264.48	33.06
Total	5,813.43	310.51

Vat Tax 5% [Lab Sale]	277.45
Vat Tax 12.5% [Lab Sale]	33.06
Round Off	0.06
Grand Total	6,124.00

Indian Rupees Six Thousand One Hundred Twenty Four Only

AMC
643201
Ch.No: 06/534

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI, LOBA CHEMIE, E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone: 020-25541288

25541488

Fax: 020-25541488

Email: ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11100/03	Date: 24-3-2016
	D.C.No.: 15474(11-Mar-2016)	
	PO No.: Email	Date: 17-2-2016
	Payment Terms.: 30 days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Methanol LR (Leishman's Stain) RL Cat. No-1E+08	405.00	2.5 Lit	3	43 %	5 %	692.55
2	Methyl Acetate LR RL Cat.No-1E+08	439.00	500ml	2	43 %	5 %	500.46
3	N-Hexane LR RL Cat.No-98B02500	2,301.00	2.5 Lit	2	43 %	12.50 %	2,623.14
4	N-Butanol (N-Butyl Alcohol) LR RL Cat. No-3.3E+07	264.00	500ml	1	43 %	5 %	150.48
5	Paracetamol Extrapure LR RL Cat. No-1.6E+08	518.00	100gm	1	43 %	5 %	295.26
6	Phenol Liquid LR RL Cat.No-1.2E+08	329.00	500ml	2	43 %	5 %	375.06
7	PH Indicator Paper PH 1.0-14.0 RL Cat.No-22J010BK	153.00	10 Bks	1	43 %	12.50 %	87.21
8	Potassium Acetate LR RL Cat.No-1.2E+08	294.00	500gm	1	43 %	5 %	167.58
9	Potassium Permanganate LR RL Cat.No-1.3E+08	414.00	500gm	1	43 %	5 %	235.98
10	Propylene Glycol LR RL Cat.No-1.3E+08	339.00	500ml	1	43 %	5 %	193.23
11	Silica Gel G 60-200 Mesh LR RL Cat. No-1.3E+08	381.00	500gm	2	43 %	12.50 %	434.34
12	Silica Gel for TLC (G) LR RL Cat. No-1.3E+08	432.00	500gm	1	43 %	12.50 %	246.24
13	Sodium Acetate LR RL Cat. No-1.3E+08	204.00	500gm	1	43 %	5 %	116.28
Total							6,117.81

VAT %	Assessable Value	VAT Amount
5 %	2,726.88	136.34
12.50 %	3,390.93	423.87
Total	6,117.81	560.21

Vat Tax 5% [Lab Sale]	136.34
Vat Tax 12.5% [Lab Sale]	423.87
Round Off	(-10.02)
Grand Total	6,678.00

Indian Rupees Six Thousand Six Hundred Seventy Eight Only

23/03/16
643261
Ch.No. 061534

Authorised Stockist
 Bio Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 FISHER SCI, LOBA CHEMIE, E.MERCK
 SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone: 020-25541288

25541488

Fax: 020-25541488

Email: ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS

& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office: C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal Marathwada Mitramandal College of Pharmacy Sr. No. 417, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11101/03	Date: 24-3-2016
	D.C.No.: 15474(11-Mar-2016)	
	PO No.: Email	Date: 17-2-2016
	Payment Terms.: 30 days	

Sl. No.	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Sodium Bicarbonate LR RL Cat. No-1.4E+08	134.00	500gm	7	43 %	5 %	534.66
2	Sodium Fusion Tube LR RL	350.00	Gross	2	43 %	12.50 %	399.00
3	Sodium Hydroxide LR RL Cat. No-1.4E+08	187.00	500gm	3	43 %	5 %	319.77
4	Starch Iodide Paper LR RL Cat. No-447001PK	48.00	100 LEAVE	5	43 %	12.50 %	136.80
5	Terpentine Oil LR RL Cat. No-1.5E+08	422.00	500ml	2	43 %	5 %	481.08
6	Toluene LR LR RL Cat. No-1.5E+08	1,669.00	05 Lit	4	43 %	5 %	3,805.32
7	Trichloroacetic Acid (Chloroacetic Acid) LR RL Cat. No-4.4E+07	119.00	100gm	1	43 %	5 %	67.83
8	L-Tyrosine LR RL Cat.No-1.6E+08	266.00	25gm	1	43 %	5 %	151.62
9	Zinc Sulphate LR RL Cat. No-1.6E+08	257.00	500gm	1	43 %	12.50 %	146.49
Total							6,042.57

VAT %	Assessable Value	VAT Amount
5 %	5,360.28	268.01
12.50 %	882.29	85.29
Total	6,042.57	353.30

Vat Tax 5% (Lab Sale)	268.01
Vat Tax 12.5% (Lab Sale)	85.29
Round Off	0.13
Grand Total	64,396.00

Indian Rupees Six Thousand Three Hundred Ninety Six Only

23/3/2016
 64396.00
 Ch No - 061531

Payment: Payment of this Invoice should be made within 30 days from the invoice date. Otherwise 18% interest will be charged. All goods are packed with utmost care and

*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

For S. K. ENTERPRISES

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI. LOBA CHEMIE; E-MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone: 020-255412
255414
Fax: 020-255414
Email: anbdionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office: C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (B.Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11103/03	Date: 24-3-2016
	D.C.No.: 15511(24-Mar-2016)	
	PO No.: Email	Date: 17-3-2016
	Payment Terms.: 30 days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	TLC Plate Silica Gel 60 F 254 E-Merck German Quoted Aluminium Bulk (01 Pkt= 20cmX20cm 25sheet) 7450	7,600.00 7450	01 Pkt	1	15 %	12.50 %	6,460.00 6332.5
Total							6,332.5

VAT %	Assessable Value	VAT Amount	Vat Tax 12.5% (Lab Sale)
12.50 %	6,460.00	807.50	791.56
			Round Off
			610.5
			Grand Total
			7,267.0

Indian Rupees Seven Thousand Two Hundred Sixty Seven Only

7/24
29/3/2016
648241
Chno-061534

Payment: Payment of this invoice should be made within 30 days from the invoice date. Otherwise 18% interest will be charged.

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 invoice is made. If any discrepancy in this tax invoice is made by me/us and that the

For S. K. ENTERPRISES

S. K. Enterprises



- DEALERS IN :
- ❖ LABORATORY CHEMICALS
 - ❖ INDUSTRIAL CHEMICALS
 - ❖ LAB. EQUIPMENTS
 - ❖ GLASS WARES

C-14/4, ASHWINI CO-OP. SOCIETY,
 BOMBAY-PUNE ROAD, SHIVAJINAGAR,
 PUNE - 411 005. email : ambitionske@gmail.com
 ☎ 25541288, 25541488 Fax : 020-25541488

DELIVERY CHALLAN

Challan No. 15511 Date 24/3/2011
 Your Order No. EMAIL
 Date 17/3/2011
 To, The Principal (B Pharm)
 M/s. Marathwada Mitra Mandali
 college of pharmacy
 Kulewadi, Therye
 Pune 411033

Goods Despatch Through _____

Sr. No.	PARTICULARS	RATE	UNIT	QTY.	AMOUNT	
					₹	Ps.
17	TLC Plate Silica Gel Grafted Aluminium back. 60F 254. E-Merk Germany (1 PKT = 20cm x 20cm 25 sheets)	7600/-	1 PKT	1 PKT	7600 = 00	
					7600 = 00	
				815000 15%	1140 = 00	
					6460 = 00	
				VAT 12.5%	807 = 50	
					7267 = 50	
				R/w	00 = 50	
					7267 = 00	
				TOTAL	7267 = 00	

Signature
 24/3/2011

VAT TIN NO. : 27150227670 V Dt. 01-04-2006
 CST TIN NO. : 27150227670 C Dt. 01-04-2006

FOR S. K. ENTERPRISES
Signature

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2015– 2016

IV. Glassware Expenses

GLAXO SCIENTIFIC

P.O. No. 11, Swati Society,
Dhulewadi, Pune-411 002.
Cell. : 9080678115

No.

07

Date :

12/12/2015

RECEIVED with thanks from Mmm's College of Pharmacy
the sum of Rupees Eighty Four Thousand Six Hundred
Forty only by cheque / draft / cash, in full / part / advance
payment of our Bill No. 817,834,816 Dated 12/12/15 / A/c of _____
833

₹ 84640=00

This receipt is valid subject to Realisation of cheque.



Signature

Cheque no 061455

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, Marathwada Mitra Mandal's
College of Pharmacy, Pune.

Bill No. : 817
 Delivery Challan No. : 1240
 Date : 1/11/2015
 Your Order No. : _____

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Separating Funnel-					
	250ml	30Nos	90 = 00		2700 = 00	✓
	500 ml	10Nos	90 = 00		900 = 00	✓
	125 ml	29Nos	90 = 00		2610 = 00	✓
2)	Burette -					
	25 ml	54Nos	90 = 00		4860 = 00	✓
	50 ml	79Nos	90 = 00		7110 = 00	✓
	10 ml	01No	90 = 00		90 = 00	✓
	(₹ Eighteen thousand two hundred and seventy only)					
					Total	18,270 = 00
					(+) VAT	-
					Grand Total	18,270 = 00

Total - 18270
 Disc 5% = 913.50
17356.50

For. Glavan Scientific

Proprietor
 Proprietor

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, Marathwada Mitra Mandali College
of Pharmacy, Rahatani - Kalewadi, Pune
Glavane

Bill No. : ~~834~~ 834
 Delivery Challan No. : 1268
 Date : 03.12.15
 Your Order No. : _____

Sr. No.	Particulars	Qty.	Rate Each		Amount		
			Rs.	Ps.	Rs.	Ps.	
1)	Volumetric flask -	100 ml	06	55	00	330	00
		500 ml	02	55	00	110	00
		1000 ml	03	65	00	195	00
		2000 ml	01	65	00	65	00
		10 ml	01	25	00	25	00
2)	R.B. flask -	1000 ml	02	85	00	170	00
		500 ml	01	75	00	75	00
3)	soxhlet - 400ml		04	90	00	360	00
4)	Bulb condenser		03	55	00	165	00
5)	Water condenser		05	55	00	275	00
6)	Glass column with teflon coil		03	90	00	270	00
7)	Measuring cylinder -	10 ml	03	15	00	45	00
		25 ml	02	15	00	30	00
		50 ml	06	15	00	90	00
		100 ml	05	20	00	100	00
		250 ml	01	25	00	25	00
8)	Iodine flask -	500 ml	01	25	00	25	00
			Total				
			(+ VAT)				
			Grand Total				

PTD

For. Glavan Scientific



Proprietor

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C

(2)

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, Marathwada mba mandali
College of pharmacy Kalswadi
Pune

Bill No. : 834
 Delivery Challan No. : 1218
 Date : 3-12-2016
 Your Order No. : _____

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
9)	Glass funnel. 3"	03	15	00	45	00
10)	Aspirator Bottle - 5ltr	01	195	00	195	00
11)	Aspirator Bottle - 10ltr.	01	240	00	240	00
12)	Reaction tube	16	05	00	80	00
13)	Flat bottom Flask. 5ltr.	01	375	00	375	00
14)	Gravity Bottle 25ml	01	15	00	15	00
			Total		3305	00
			(+ VAT)		-	
			Grand Total		3305	00

(₹ Three thousand three hundred and five only.)

Total 3305
 Disc - 166.00
3139.00

For. Glavan Scientific

Anil
 Proprietor

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C

165

GLAVAN SCIENTIFIC

Ph.: 24372934
Mob.: 9860578115

MANUFACTURE & SUPPLIER OF:
Scientific Glass Equipment Repairing
Of Heating Mantle Furnace, All Types
Of Heating Apparatus & Industrial Chemical
All Types Of Instruments

Email: avhudke.glavan@gmail.com

Postal Address:
Glavan Scientific
C/o A.V. Hudke, Plot No. 11, Swati Society,
Dhankawadi, Pune-411043

DELIVERY CHALLAN

To: Marathwada Mitra Mandal's
College of Pharmacy, Pune

Delivery Challan No. 1240

Date

Your Order No.

Date

Sr.No.	Particulars	Qty.
1)	Separating Funnel, capacity - 250ml - 500ml - 125ml	- 30 Nos (30) <u>all</u> ✓ 10 Nos. ✓ 29 Nos. <u>24/12</u> <u>0012</u>
2)	Burette, capacity - 25ml - 50ml - 10ml	54 Nos <u>53 all</u> 71 Nos. 94 Nos.



Receiver's Signature

For GLAVAN SCIENTIFIC



Proprietor

6
9860578115

GLAVAN SCIENTIFIC

Ph.: 24372934
Mob.: 9860578115

MANUFACTURE & SUPPLIER OF:
Scientific Glass Equipment Repairing
Of Heating Mantle Furnace, All Types
Of Heating Apparatus & Industrial Chemical
All Types Of Instruments

Email: avhudke.glavan@gmail.com

Postal Address:
Glavan Scientific
C/o, A.V. Hudke, Plot No. 11 Swali Society,
Dhankawadi, Pune-411043.

DELIVERY CHALLAN

To: <u>Marathwada Mitra Mandals</u>	Delivery Challan No. <u>1244</u>
<u>College of Pharmacy, Pimpri</u>	Date: <u>05/11/2015</u>
<u>(Pimpri)</u>	Your Order No.
	Date:

Sr.No.	Particulars	Qty.
1)	Volumetric Flask :- 100ml ✓ 500ml ✓ 1000ml ✓ 2000ml ✓ 10ml ✓	06 Nos. 02 Nos. 03 Nos. 01 No. 01 No.
2)	RB Flask, crack repair :- 1000ml ✓ 500ml ✓	02 No. 01 No.
3)	Soxhlet leakage repair, 400ml ✓	04 Nos.
4)	Bulb Condenser, leakage repair ✓	03 Nos.
5)	Water Condensers ✓	45 Nos.
6)	Glass Columns ✓	01 No.
7)	Measuring Cylinder, 10ml ✓ 25ml ✓ 50ml ✓ 100ml ✓ 250ml ✓	03 Nos. 02 Nos. 06 Nos. 05 Nos. 01 No.
8)	Iodine Flask, 500ml ✓	01 No.
9)	Glass Funnel, 3" ✓	03 No.

- 10) RB Flask, 1000ml ✓
11) SG Bottle, 10ml ✓

Receiver's Signature

03 Nos For GLAVAN SCIENTIFIC
01 No.

Shudke
Proprietor

GLAVAN SCIENTIFIC

Ph.: 24372934
Mob.: 9860578115

MANUFACTURE & SUPPLIER OF:
Scientific Glass Equipment Repairing
Of Heating Mantle Furnace All Types
Of Heating Apparatus & Industrial Chemical
All Types Of Instruments

Email: avhudke.glavan@gmail.com

Postal Address:
Glavan Scientific
C/o, A.V. Hudke, Plot No. 11, Swati Society,
Dhankawadi, Pune-411043

DELIVERY CHALLAN

To MMM's College of Pharmacy
Rahatawadi, Kalewadi, Pimpri,
Pune. Repairing.

Delivery Challan No. 1288 (1268)

Date: 03.12.15

Your Order No.

Date:

Sr.No.	Particulars	Qty.
1)	Volumetric flask - 100ml 500ml 1000ml 2000ml 10ml	06no. 02no. 03no. 01no. 01no.
2)	R.B. flask crack repair 1000ml 500ml	02no. 01no.
3)	Soxhlet App. leakage repair - 400ml	04no.
4)	Bulb Condensers leakage repair	03no.
5)	Water Condensers - repair	05no.
6)	Glass column - repair	03no.
7)	Measuring cylinder - repair - 10ml 25ml 50ml 100ml 250ml	03no. 02no. 06no. 05no. 01no.
8)	Iodin flask - 500ml	01no.
9)	Glass funnel - 3"	03no.

For GLAVAN SCIENTIFIC


Receiver's Signature

Proprietor

P.T.O

GLAVAN SCIENTIFIC

Ph.: 24372934
Mob.: 9860578115

MANUFACTURE & SUPPLIER OF:
Scientific Glass Equipment Repairing
Of Heating Mantle Furnace, All Types
Of Heating Apparatus & Industrial Chemical
All Types Of Instruments

Email: avhudke.glavan@gmail.com

Postal Address: 2
Glavan Scientific
C/o, A.V. Hudke, Plot No. 11, Swati Society,
Dhankawadi, Pune-411043.

DELIVERY CHALLAN

To: mmmm's college of pharmacy
Kalewadi prapuri pune

Delivery Challan No. 1268

Date: 3.12.2015

Your Order No.

Date:

Sr.No.	Particulars	Qty.
10	Aspirator Bottle repair - 5ltr.	01no.
11	Aspirator Bottle repair - 10ltr.	01no.
12	Aeration tube	16nq.
13	Flat bottom flask - repair 5ltr.	01no.
14	Viscometer Noz repair & Return	24nq. Not Recd
15	Diffusion cell 25ml noz repair & Return	02nq. - Not Recd
16	Gravity Bottle	01no.


Receiver's Signature

For GLAVAN SCIENTIFIC


Proprietor

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To. Marathwada Mitra Mandal's
College of Pharmacy, Pune
(New Supply)

Bill No. : 816
 Delivery Challan No. : 1240
 Date : 12/32/12/19
30/10/2015
 Your Order No. : MNM/Pharm/Pur
2015-2016/751

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Funnel 3"	25 Nos	39 =	60	990 =	00 ✓
2)	Beaker 100ml	24 Nos	31 =	40	754 =	00 ✓
3)	Beaker 150ml	06 Nos	36 =	90	221 =	00 ✓
4)	Beaker 250ml	18 Nos	41 =	30	743 =	04 ✓
5)	Beaker 500ml	06 Nos	61 =	20	367 =	00 ✓
6)	Measuring Cylinder, 10ml	03 Nos	48 =	00	144 =	00 ✓
7)	Thermometer, 360°C	12 Nos	48 =	00	576 =	00 ✓
8)	Glass Rod	36 Nos	4 =	80	173 =	00 ✓
9)	Petri Plates	12 Nos	48 =	00	576 =	00 ✓
10)	Viscometer	24 Nos	72 =	00	1728 =	00 ✓
11)	Volumetric Flask, 10ml	24 Nos	45 =	00	1080 =	00 ✓
12)	Volumetric Flask, 100ml	06 Nos	72 =	00	432 =	00 ✓
13)	Glass Funnel, 7"	06 Nos	66 =	00	396 =	00 ✓
14)	MP Capillaries	05 Pkt	24 =	00	120 =	00 ✓
15)	Thick Tube	12 Nos	45 =	00	540 =	00 ✓
16)	Dropper with rubber test	12 Nos	13 =	00	156 =	00 ✓
			Total			
			(+ VAT		<u>PTO</u>	
			Grand Total			

For. Glavan Scientific



Proprietor

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C




TAX INVOICE

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, Moredhwardd mtrq mandals
College of pharmacy pune

Bill No. Continue - 816
 Delivery Challan No. : 1241
 Date : 30/10/2015
 Your Order No. mtrq mandals pharmacy pune
2015-2016-130

Sr. No.	Particulars	Qty	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
17)	RB Flask, 100ml with B-24 joint	24Nos	46 =	20	1109 =	00
18)	RB Flask, 50ml, with B-24 joint	24Nos	41 =	30	991 =	00
 (₹ Twelve thousand four hundred and eighty three)						
Total					11,096 = 00	
12.5% (+) VAT					1,387 = 00	
Grand Total					12,483 = 00	

For. Glavan Scientific

(Signature)
 Proprietor

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C



①

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To: MMM's College of Pharmacy
Therguon - Kalewadi, Pune.
New - Supply

Bill No. : 833
 Delivery Challan No. : 1245 1258
 Date : 30.11.15
 Your Order No. MMM/Pharm/Pur/2015.16/751

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Glass Beaker - capacity 250ml	26	41	30	1074	00
2)	Glass Funnel - 4"	06	45	00	270	00
3)	Steel Head B - 24-24	24	111	00	2664	00
4)	pestle porcelain	06	42	75	256	50
5)	test tube holder	06	12	35	74	00
6)	<u>challan no. 1258</u>					
6)	Beaker Glass - capacity 250ml	12	41	30	496	00
7)	Bend tube B - 24	06	108	00	648	00
8)	Test tube 15 x 125	220	05	50	1210	00
9)	Test tube 80 x 12 mm	06	18	00	108	00
10)	vacuum receiver	12	120	00	1440	00
11)	Glass Beaker - capacity 1000ml	06	126	50	759	00
12)	Glass Funnel - 3"	23	39	60	911	00
Total						
(+) VAT						<u>P.T.O.</u>
Grand Total						

For. Glavan Scientific

Prudhvi
 Proprietor

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C

P.T.O.

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, mm's College of pharmacy
Theragon - Kothawadi pune.

Bill No. : 835
 Delivery Challan No. : 12,35, 1258
 Date : 30.11.2015
 Your Order No. : mm/ phorm 10 no
2015-16 / 751

Sr. No.	Particulars	Qty.	Rate Each		Amount		
			Rs.	Ps.	Rs.	Ps.	
13)	Rubber tubing for Condenser	80mtr.	42	00	3,360	00	
14)	Silica crucible with lid - 15ml	10	195	00	1,950	00	
15)	Silica crucible with lid - 25ml	10	195	00	1,950	00	
16)	Volumetric flask 10ml	24	45	00	1,080	00	
17)	Haemoglobin Micro pipette	20	96	00	1,920	00	
18)	Haemoglobin round tube	20	42	80	856	00	
19)	R.B.C. Pipette	10	42	80	428	00	
20)	stage micrometer	10	840	00	8,400	00	
21)	Microscop Mirror with clip	05	63	75	319	00	
22)	Test tube brush	98	05	70	559	00	
23)	test tube holder	06	12	35	74	00	
24)	wire gauge with frame	124	10	80	1,339	00	
25)	Heubar's Chamber - Rohem	20	688	80	13,776	00	
(fifty one thousand six hundred and sixty two only.)					Total	45,922	00
					12.5% (+) VAT	5,740	00
					Grand Total	51,662	00

For. Glavan Scientific



Proprietor

GLAVAN SCIENTIFIC

Ph.: 24372934
Mob.: 9860578115

MANUFACTURE & SUPPLIER OF:
Scientific Glass Equipment Repairing
Of Heating Mantle Furnace All Types
Of Heating Apparatus & Industrial Chemical
All Types Of Instruments

Email: avhudke.glavan@gmail.com

Postal Address:
Glavan Scientific
C/o, A.V. Hudke, Plot No. 11, Swati Society,
Dhankawadi, Pune-411043.

DELIVERY CHALLAN

To: Marathwada Mitra Mandal's
College of Pharmacy,
Thergaon, Pune-33

Delivery Challan No. 1232

Date: 17/10/2015

Your Order No.

Date

Sr.No.	Particulars	Qty.
1)	Funnel 3"	25 Nos.
2)	Beaker, 100ml	24 Nos.
3)	Beaker, 150ml	06 Nos.
4)	Beaker, 250ml	18 Nos.
5)	Beaker, 500ml	06 Nos.
6)	Measuring Cylinder, 10ml	03 Nos.
7)	Thermometer, 360°C	12 Nos.
8)	Glass Rod	36 Nos.
9)	Petri plates	12 Nos.
10)	Viscometer	24 Nos.
11)	Valumetric Flask, 10ml	24 Nos.
12)	Valumetric Flask, 100ml	06 Nos.
13)	Glass Funnel, 7"	06 Nos.
14)	M.P. Capillary	05 Pkt.
15)	Thiels tube	12 Nos.
16)	Dropper with Rubber seal	12 Nos.

Receiver's Signature

For GLAVAN SCIENTIFIC

Av Hudke

Proprietor

GLAVAN SCIENTIFIC

Ph.: 24372934
Mob.: 9860578115

MANUFACTURE & SUPPLIER OF:
Scientific Glass Equipment Repairing
Of Heating Mantle Furnace, All Types
Of Heating Apparatus & Industrial Chemical
All Types Of Instruments

Email: avhudke.glavan@gmail.com

Postal Address:
Glavan Scientific
C/o, A.V. Hudke, Plot No. 11, Swati Society,
Dhankawadi, Pune-411043.

DELIVERY CHALLAN

To: Marathwada Mitra Mandal's
College of Pharmacy, Pune.

Delivery Challan No. 1241

Date: 13/10/2015

Your Order No.

Date:

Sr.No.

Particulars

Qty.

1) RB Flask, 100ml with B-24 joint

24 Nos

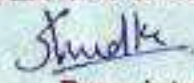
2) RB Flask, 50ml with B-24 joint

24 Nos.



Receiver's Signature

For GLAVAN SCIENTIFIC



Proprietor

GLAVAN SCIENTIFIC

Ph.: 24372934
Mob.: 9860578115

MANUFACTURE & SUPPLIER OF:
Scientific Glass Equipment Repairing
Of Heating Mantle Furnace, All Types
Of Heating Apparatus & Industrial Chemical
All Types Of Instruments

Email: avhudke.glavan@gmail.com

Postal Address:
Glavan Scientific
C/o A.V. Hudke, Plot No. 11, Swati Society,
Dhankawadi, Pune-411043.

DELIVERY CHALLAN

To: Marathwada Mitra Mandal's
College of Pharmacy, Pimpri
(New Supply)

Delivery Challan No. 1245

Date: 06/11/2015

Your Order No.

Date:

Sr.No.	Particulars	Qty.
1)	Beaker, 250ml	26 Nos.
2)	Glass Funnel, 4"	06 Nos.
3)	Steel Head, B-24-29	24 Nos.
4)	Pestle Porcelain.	06 Nos.
5)	Test Tube Holder.	06 Nos.

Pravin
15/11/2015

Receiver's Signature

For GLAVAN SCIENTIFIC

A. V. Hudke
Proprietor

GLAVAN SCIENTIFIC

Ph.: 24372934
Mob.: 9860578115

MANUFACTURE & SUPPLIER OF:
Scientific Glass Equipment Repairing
Of Heating Mantle Furnace, All Types
Of Heating Apparatus & Industrial Chemical
All Types Of Instruments

Email: avhudke.glavan@gmail.com

Postal Address:
Glavan Scientific
C/o A.V.Hudke, Plot No. 11, Swati Society,
Dhankawadi, Pune-411043.

DELIVERY CHALLAN

To MMM's College of Pharmacy
Thergoon - Kalewadi, Pune
New supply.

Delivery Challan No. 1258

Date: 30.11.15

Your Order No. MMM/Pharm/Pur/2015.16/75

Date:

Sr.No.	Particulars	Qty.
1	Beaker capacity - 250ml	12 nos.
2	Newbar chamber silverline - Rohem	20 nos.
3	Bend tube B-24	06 nos.
3	Glass funnel 7"	06 nos.
4	Test tube 15 x 125	02 Box x 20
5	T. Tube 80 x 12 mm (steel head)	06 nos.
6	Vacuum receiver	12 nos.
7	Beaker capacity - 1000ml	06 nos.
8	Glass funnel - 3"	23 nos.
9	Rubber tubing for condenser	80 mtr.
10	Silica crucible with lid - 15ml	10 nos.
11	Silica crucible with lid - 25ml	10 nos.
12	Volumetric Flask 10ml capacity	24 nos.
13	Haemoglobin Micro pipette	20 nos.
14	Haemoglobin round tube	20 nos.
15	R.B.C. Pipette	10 nos.
16	Stage micrometer	10 nos.
17	Microscop Mirror with clip	05 nos.
18	Test tube brush - (18)	98 nos.
19	Test tube holder	06 nos.
20	wire gauze with frame	124 nos.


Receiver's Signature

For GLAVAN SCIENTIFIC


Proprietor



TAX INVOICE

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To: MM's College of Pharmacy,
Rahatni, Kalewadi, Simpi, Pune.

Bill No. : 844
 Delivery Challan No. : 12-81
 Date : 12-12-15
 Your Order No. : _____

New Supply

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
1	M.P. capillary	2000	25	00	500	00
<p>(₹ Five hundred sixty three only.)</p>			Total		500	00
			12.5% (+) VAT		63	00
			Grand Total		563	00

For: Glavan Scientific

[Signature]

Proprietor

VAT TIN No.: 27670175586V
 GST TIN No.: 27670175586C

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2015– 2016

V. Medicinal Plant and Garden Expenses

SMILAX ASSOCIATES

Pathak Chambers, Nigdi, Pune 411044.



To: MARATWADA MITRA MANDAL College of Pharmacy, S. No 4, 17, PCMNEDA Pune	Bill No. 306
	Date 11/2016
	Amount

Bill For The Month Of December 2015

Sr No	Particular	Quantity Mandays	Rate	Rs.	P.
	Services Rendered At Your Unit				
1				0.00	
2		215	306.45	65887.10	
	Total			65887.10	
	PAN - AZRPS3903N				
	Service Tax No. AZRPS3903NST001				
	Grand Total			65887.10	
	Rounded Total			65887.00	

Amount in Words: Sixty Five Thousand Eight Hundred and Eighty Sixteen Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Received by



For Smilax Associates



Auditor's Signature



To,
Secretary,
Marathwada Mitra Mandal,
302/A, Dnyaneshwarkhana,
Pune- 411 004.

Date: 11/10/2010

Dear Sir,

We certify that the following staff members were & are working in your M.M. Mandal's Kalewadi Campus through our Agency on contract basis.

We further certify that, the provident fund & ESIC numbers are allotted to the said staff since they are working with us & in your campus.

We further certify that, the Employees Provident Fund Contribution along with our contribution was & is regularly deposited in State Bank of India for all below mentioned employees.

The details of staff working in your M.M. Kalewadi Campus is as follows for month of DEC 2015

Sr No	Name Of the Member	PF Number	Total PF	ESIC Number	Total ESIC
1	Nagnath N. Pillai	MH/308365/58	476.64	3306300901	213.28
2	malan k. Kadam	MH/308365/48	476.64	3306131715	213.28
3	Indrajeet S. Sagar	MH/308365/57	476.64	3306306893	213.28
4	D.A. Gorwade	MH/308365/25	476.64	3305857997	213.28
5	Meghnaj Soudhe	MH/308365/26	476.64	3306202001	213.28
6	Savita Bhosle	MH/308365/62	476.64	3306393277	213.28
7	Manoj Suresigar	MH/308365/43	445.89	3306003924	199.52



Pay EPFO

10:37 AM (IST)

Kindly confirm the details for TRRN

Establishment Name	M/S SMILAX ASSOCIATES	Establishment Code	308365
TRRN	3.1516E+12	Branch Code	464
Region	PU	Office	PUN
Employee's Share contribution for the month of	11 2015	Employer's Share contribution for the month of	11 2015
Authorize before this date	25-01-2016		

Particulars	A/C1		Total	A/c2	A/c10	A/c21	A/c22	Total
	Employer's	Employee's						
Contribution and Administration Charges	1759	5756		500	3997		240	200
Interest Damages	0	0		0	0		0	0
Misc Payment	0	0		0	0		0	0
Misc Payment Nature								
Total		7515		500	3997		240	200

Pay EPFO

10:40 AM (IST)

Payment done successfully on 16-Jan-2016 10:40 AM

Please note this transaction number for future reference: PE02736468

Transaction Status: Success

Payment Details

EPFO Refere PE02736468
 Transaction Charge INR 0.00
 Total Amount INR 12452.00
 Remarks



**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2015– 2016

VI. Laboratory Expenses



Marathwada Mitra Mandal's
College of Pharmacy

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Affiliated to University of Pune. ID No. PU / PN / B. Pharm / 249 / 2006



Hon. Late Shri. Shankarraoji Chavan
Founder President (1967-2004)
Shri. Shivajirao D. Ganage
Exe. President

Hon. Late Shri. Vilasraoji Deshmukh
President (2004-2012)
Prin. Bhausaheb G. Jadhav
Secretary

Dr. Manohar J. Patil
Principal

To:
The Manager,
Bank of India,
Pimpri,
Pune : 18.

Subject: To be issue payment of Lab Equipment DSC Pans

Ref.- Our Account No 050721110000008

Respected sir,

Please issue Rs.51380/- payment through NEFT against Ch.No.061295 dated 13.05.2015 . Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	Mettler Toledo India Private Limited
Beneficiary A/c.No.	500044002195300012980
Beneficiary Bank	ING Vysya Bank Ltd
Beneficiary Bank Branch	Mittal Towars A wings,Ground Floor,210,Nariman Point,Mumbai 400021
Beneficiary IFSC Code	VYSA0005000
Amount for NEFT	Rs.51380/-
MICR Code	400064002


Please issue payment from our A/c.No. 050721110000008 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you

Yours truly,




PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

----- *building Pharmacy Professionals through Education par Excellence* -----

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune - 411 033
(MS)Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
E - mail : mmcopharm@yahoo.co.in Website : www.mmcop.com

Tax Invoice Cum Delivery Challan

Nutrivet Life Sciences Panchal Nivas, Uruli Devachi Phata, Pune Saswad Road, Pune - 412308 Ph. 020 24357040 Mob - 09822006785 Email - sdbhande@yahoo.com E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	612	15-May-2015
Buyer Marathwada Mitra Mandal's College of Pharmacy Kalewadi	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
	Rat / Mice Feed (STD-1020) Batch : 001515 Mfg Dt. : 2-May-2015 25 Kg/Bag	4 bag (100 kg) 4 bag	850.00	bag	3,400.00	
Total					4 bag	3,400.00

Amount Chargeable (in words) E & O E
Rs. Three Thousand Four Hundred Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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



for Nutrivet Life Sciences

Authorised Signatory

This is a Computer Generated Document

Tax Invoice Cum Delivery Challan

Nutrivet Life Sciences Panchaj Nives, Uruli Devachi Phata, Pune Saswad Road, Pune - 412308 Ph: 020 24357040 Mob - 09822006765 Email - sdbhande@yahoo.com E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	664	29-Jun-2015
Buyer Marathawada Mitra Mandal's College of Pharmacy Kalewadi Talegaon Pune : 411 033	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 001615 Mfg Dt : 3-Jun-2015 25 Kg/ Bag	4 bag (100 kg) 4 bag	850.00	bag	3,400.00
Total					4 bag 3,400.00

Amount Chargeable (in words)

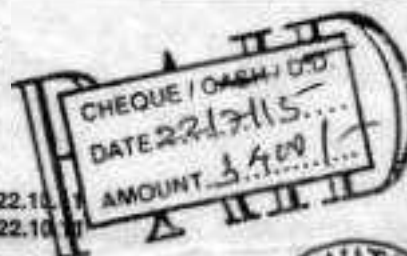
Rs. Three Thousand Four Hundred Only

Company's VAT TIN : 27260853696V 22.10

Company's CST No. : 27260853696C 22.10

Declaration

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



for Nutrivet Life Sciences

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

ADITI BHARAT GAS

Serve. No. 111, Hissa No. 5/2/1, Chandani Bldg, 1st floor, Near Ingale Hospital,
Kalewadi Main Road, Kalewadi, Pune - 411 017.

Ph: 8411004706 Emergency : 9970007589 email: aditibharatgas15@gmail.com

M/s: M.M. College of Pharmacy No: 671
Kalewadi (Thergaan) Date: 2/8/15

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
5 Kg / 15 Kg / 47.5 Kg Commercial Cylinder	(4)	1170	4680	00
		Total	4680	00

CHEQUE / CASH / D.D.
 AMOUNT

VAT No.: 27701107303 V w.e.f. 03.03.2015

VAT No.: 27701107303 C w.e.f. 03.03.2015

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For ADITI BHARAT GAS

TOSHVIN ANALYTICAL PVT LTD

105 S.J House, Sitaram Mills Compound, N.M Joshi Marg, Lower Parel, Mumbai 400 011
 Phone : 23015096 Fax : 28364828
 Email : info@toshvin.com Web : www.toshvin.com

Plot No. 50
 Panvel Industrial Co-operative Estate Ltd,
 Taluka Panvel,
 Dist. Raigad - 410 206
 Phone No : 022 - 97464638

PROFORMA INVOICE

Customer Code :	MS338	Invoice No :	BPSP/1516/0085
Customer Name :	MARATHWADA MITRA MANDAL'S,	Invoice Date :	25-07-2015
Address :	COLLEGE OF PHARMACY, S NO 4/17, SEC NO 34, PCNTDA, OFF KALEWADI PHATA PIMPRI RD, THERGAON (KALEWADI), PUNE-411033	Our Ref :	
CST TIN :		PO No :	MMM/PHARM/PUR/2015-16/431
VAT TIN :		PO Date :	25-07-2015
Field Attn :	PROF. RAHUL KHISTE	Consignee Code :	MS338
Contact No :	09960700128	Consignee :	MARATHWADA MITRA MANDAL'S, COLLEGE OF PHARMACY, S NO 4/17, SEC NO 34, PCNTDA, OFF KALEWADI PHATA PIMPRI RD, THERGAON (KALEWADI), PUNE-411033

Sr. No.	Description	Qty	Rate	Amount
1	SILICA GEL 10 GMS X 30 PCS P/No.:200-53655	1.00	3,390.00	3,390.00
Advance Received : Balance Amount :				3,624.00



In Words : THREE THOUSAND SIX HUNDRED AND TWENTY FOUR ONLY	Total	3,390.00
	Discount	169.50
	Taxable Amt	3,220.50
	Vat @ 12.5%	402.56
	Freight	PAID
	Pkg. Pwdg	
	Round off	0.06
	Grand Total	3,624.00

- N.B. : 1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this Invoice otherwise interest at the rate of 18% p.a shall be charged
 2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway or other carrying Agency except for goods sent under its own indemnity guarantee system
 3) Please Notify carries immediately of damage
 4) Advice us within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.
 5) Subject to Mumbai Jurisdiction Only

We hereby certify that our registration certificate under the Maharashtra VAT Act 2006 is in the force on the date on which the sale of the goods specified in the invoice is made by us and that the transaction of sale is covered by the tax invoice has been effected by us and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For TOSHVIN ANALYTICAL PVT. LTD

[Signature]
 AUTHORIZED SIGNATORY

This is a system generated Proforma Invoice. No signature is required.

9325006921

Cheque received

TAX INVOICE

Page 1 of 1

METTLER-TOLEDO INDIA PVT. LTD. Regd Office: Amar Hill, Sakinaka Road, Powai - Mumbai-400 072, India Phone: 022-25031111 Fax No: 022-25575071 Email Id: sales.mti@mtl.com Toll Free No.: 1800225884 CIN : U51900MH1998PTC114108		Additional Place of Business: FedEx Express TSCS (I) Pvt. Ltd. Logistics Division, C/O NDR Warehousing Pvt. Ltd., Survey No 95, Village Vadape, Nashik Highway, Near Bhivandi City, Dist. Thane - 421302, Maharashtra, India					
Bill To: Marathwada Mitra Mandals College Of Pharmacy Survey No.4/17, Sector No.34 / Ponda, Kalewadi (Bhergaon) Off Kalewadi Phata-pimpri Road Pune- 411033 Pune MAHARASHTRA INDIA		Consignee: Marathwada Mitra Mandals College Of Pharmacy Survey No.4/17, Sector No.34/ Ponda, Kalewadi (Bhergaon) Off Kalewadi Phata-pimpri Road Pune- 411033 Pune MAHARASHTRA INDIA CONTACT : RAHUL KHISTE TELEPHONE : 200 54100641 EMAIL : mti@pharm@yahoo.co.in					
CST / TIN No.: ST / TN No.: PAN No.:		Invoice No.: 716004940 Date: 27.08.2015 Order No.: 20083889 Date: 24.08.2015 LR No. / Date: Road Permit No.: Mode Of Transport: Road Transporter: GATI LTD PO No. / Letter: PO Dt.: 24.08.2015 Excise Inv. No.: Pay. Terms: 100% agst Proforma Invoice INCO Terms: Freight Paid PUNE					
Sr. No Part No. Model/Particulars Serial No. Qty Unit Item Rate Amount (INR)							
01	27331	SET OF 100PCS CRUCIBLES		2	NO	25,373.00	50,746.00
							Basic Amount 50,746.00 Discount 5.00 % 2,537.30 Net Amount 48,208.70 Full VAT 12.50 % 6,026.09 Total of Above 54,234.79
Pricing Group : 0% Duty EPCG Text :							
Remarks for Customer :							
Description & Packages :							
Booking/Installation Agent's Name :							
Booking/Installation Salesman's Name : CHAVAN PRAGATI							
VAT TIN NO. : 27170006887V Dated : 01 / 04 / 2008 CST TIN NO.: 27170006887C Dated : 01 / 04 / 2008 LBT NO.: 63/53/2011/1-EL							
PAN NO. : AABCM0779N SERVICE TAX CODE NO. : AABCM0779NST001							
IMPORTANT							
1. We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by 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 same has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. 2. The customer is hereby informed that as per the relevant provisions of the Standards of Weight & Measures (W&M) Enforcement Act 1985 and Rules made thereunder every weight and measure equipment sold under this invoice shall be verified and stamped before putting it to commercial use. The customer is directed not to use the weights & measure equipment if verification and stamping is done by the local W&M authorities, failing which such weights & measure equipment shall be liable to be seized, confiscated & penalty imposed by the W&M authorities. Mettler-Toledo India Pvt Ltd. shall not be held responsible for any violation of these legal provisions. 3. Mettler-Toledo India Pvt. Ltd. will not be responsible for any loss/damage to the dispatched material if the packages/packages are opened without the presence of our service engineer. 4. No Credit of the additional duty of customs levied under sub-section (3) of section of 3 of the Customs Tariff Act, 1975 shall be admissible. 5. All payment should be made in favour of "METTLER-TOLEDO INDIA PVT. LTD."							

For Mettler-Toledo India Pvt. Ltd.

Authorized Signatory


METTLER TOLEDO



Marathwada Mitra Mandal's
College of Pharmacy

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Affiliated to University of Pune. ID No. PU / PN / B. Pharm / 249 / 2006



Hon. Late Shri. Shankarraoji Chavan
Founder President (1967-2004)
Shri. Shivajirao D. Ganage
Exe. President

Hon. Late Shri. Vilasraoji Deshmukh
President (2004-2012)
Prin. Bhausahab G. Jadhav
Secretary

Dr. Manohar J. Patil
Principal

To:
The Manager,
Bank of India,
Pimpri,
Pune : 18.

Subject: To be issue payment of 100 pcs Crucibles

Ref.- Our Account No 050721110000008
Respected sir,

Please issue Rs.51380/- payment through NEFT against Ch.No.061387 dated 25.08.2015 . Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	Mettler Toledo India Private Limited
Beneficiary A/c.No.	500044002195300012980
Beneficiary Bank	ING Vysya Bank Ltd
Beneficiary Bank Branch	Mittal Towars A wings,Ground Floor,210,Nariman Point,Mumbai 400021
Beneficiary IFSC Code	VYSA0005000
Amount for NEFT	Rs.54,234/-
MICR Code	400064002

Please issue payment from our A/c.No. 050721110000008 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you

Yours truly,



PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

----- *building Pharmacy Professionals through Education par Excellence*

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune -- 411 033
(MS)Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
E - mail : mmcopharm@yahoo.co.in Website : www.mmcop.com



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 8/9/15

Voucher No.

225

Travelling exp :- 200/-

Account Head Cyber Misc. Lab. exp :- 104/-

Name: P. J. Patel

Particulars	Amount	
	Rs.	Ps.
Travelling exp. incurred for visit to Gandhi bhawan. for CPCSEA annual Inspection report & purchase at meeting for practical use.	304	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (in word) Three hundred four only

As Specified above by Cash / Cheque No. esh Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

Tax Invoice Cum Delivery Challan

Nutrivet Life Sciences Godown Add - Panchal Niwas, Urul Devachi Phata, Sawad Road, Pune 412 308 Correspondence Address 14, Apay Apartment, Mackbaug, Waghad Road, Pune 411 051 Pin 412 343/57040 Mobile: 9822006705 E-mail: sdbhande@yahoo.com	Invoice No.	Dated
	721	22-Aug-2015
Buyer Marathwada Mitra Mandal's College of Pharmacy Kalewadi Pune : 411 033	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	Rat / Mice Feed (STD-1020) Batch : 001815 Mfg Dt : 5-Aug-2015 25 Kg/ Bag	4 bag (100 kg) 4 bag	850.00	bag	3,400.00	
Total					4 bag	3,400.00

CHEQUE / CASH - P/B
 DATE: 10/09/15...
 AMOUNT: 3400/...
 CH No. 061400

Amount Chargeable (in words)

Rs. Three Thousand Four Hundred Only

Company's VAT TIN : 27260853696V 22.10.11

Company's CST No. : 27260853696C 22.10.11

Declaration

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



for Nutrivet Life Sciences

Authorized Signatory

This is a Computer Generated Invoice

Received
[Signature]
 P. J Patil
 22.08.15



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 10/10/15

Voucher No.

281

Account Head: Travelling exp. :- 80/-
Other Misc. laboratory exp. :- 212/-

Name: Dilip Chavan.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Sugar & other kind mater. for day to day practical use as per enclosed bill. & travelling vst to. various police stations. for return submity.	292	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two hundred ninety two only.

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

पिंपरी चिंचवड महानगरपालिका
पिंपरी पुणे १८
वैद्यकिय विभाग, मुख्य कार्यालय
जा.क्र. वैद्य/०३/काचि/०५५/१५
दिनांक - ०८/१०/२०१५

प्रति,

M. M.'s College of Pharmacy
S. No. 4/17,
Sector No. 34,
Thergaon (Kalewadi), Pune 411033.

विषय - जैव वैद्यकिय घनकचरा (B.M.W.) जादा वजनाच्या विलांबाबत

महोदय,


पिंपरी चिंचवड महानगरपालिकेच्या वैद्यकिय विभागांतर्गत आपले रुग्णालय/दवाखाना/प्रयोगशाळा रजिस्ट्रेशन क्रमांक A00705 अन्वये रजिस्टर असून आपले कडील जैव वैद्यकिय घनकचरा (Bio Medical Waste) दरमहा मे. पास्को ईनवायरमेंटल सोल्युशन प्रा.लि. यांचेकडून उचलला जातो. दि. १ जुलै ते ३० सप्टेंबर २०१५ या कालावधीकरिता तुमचे वैद्यकिय आस्थापनेमधून जो जादा वजनाचा (मान्य वजनापेक्षा जास्त) जैव वैद्यकिय घनकचरा उचलण्यात आलेला आहे, तो खालील प्रमाणे देत आहोत.

दि. १ जुलै ते ३० सप्टेंबर २०१५ या ३ महिन्याकरिता आलेले एकुण जादा वजन व त्याकरिता आकारण्यात आलेली एकुण रक्कम याबाबतचा तक्ता खालीलप्रमाणे दिला आहे.

Month	Total Excess weight	Rate	Total Amount
July -15	0	-	
August - 15	0	-	
Sept. - 15	23.540000915527344	-	
Total Weight	23.540000915527344	33.10	779

दि. १ जुलै ते ३० सप्टेंबर २०१५ या १ महिन्याकरिता जादा वजनापोटी एकुण र.रु. 779/- अक्षरी रक्कम रुपये Seven Hundred Seventy Nine Rupees फक्त आपणाकडून येणे बाकी असून सदर रकमेचा भरणा पिंपरी चिंचवड महानगरपालिकेच्या वैद्यकिय विभागात हे बिल मिळाल्यानंतर सात दिवसात रोख/डिमांड ड्राफ्ट द्वारे करणेत यावा.





आरोग्य वैद्यकिय अधिकारी
पिंपरी चिंचवड महानगरपालिका
पिंपरी पुणे १८

ATHARVA SAFETY ENTERPRISES

Fire Protection & Safety Engineers

A/p. Dehugaon, Near Water Tank, Pune - 412 109.

(Mob.) : 8793264107 / 9225782650, E-mail : atharvasafety101@gmail.com

M/s. <u>Marathwada Mitra Mandal's college of Pharmacy,</u>		TAX INVOICE NO: <u>196</u>		
<u>Thergaon, kaleawadi, Pune - 33.</u>		DATE: <u>03 - 11 - 2015</u>		
VAT TIN NO.:		CHALLAN NO.:		
PURCHASE ORDER NO.:		DATE:		
DATE:		DESPATCH DETAILS:		
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
1)	5.kg ABC type Fire Extinguisher Refilling	400/- 02	400/-	800/-
2)	2.kg ABC type Fire Extinguisher Refilling	200/- 05	200/-	1000/-
3)	5.kg ABC type Gauge	01	100/-	100/-
Sub Total				1900/-
Vat 12.5 %				237/-
Service Tax				
Other				-
G Total				2137/-
RUPEES IN WORDS <u>Two thousand one Hundred thirty seven only.</u>				
VAT : 27545261998 V w.e.f. 16/3/2014		PAN No.: AYRPM7098K		
CST : 27545261998 C w.e.f. 16/3/2014		Service Tax No.: AYRPM7098KSD001		
<small>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 sales of the goods 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 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.</small>				
				
For ATHARVA SAFETY ENTERPRISES				



TSP TITAN SAFETY PRODUCTS

TSP TITAN SAFETY PRODUCTS Address: GE, 47, S.Y. Apathan, Lower Ground Floor, S. No. 7, (off Green Towers,
Kandiva (W.), Pune- 411 048
Tel No - 020-4213606, Mobile - 9822400074, 98047988
Email - titan@titanproducts@gmail.com, titan@titanproducts.co.in



www.titanproducts.com

QUOTATION

Mr. Mzrathwada Mitra Mandar's	Date: 27-10-2015
College of Pharmacy,	Kind Attn: Central Store- Dept
Thergion, Kalyanwadi	
Pune-411033	Ref:
Ph./Fax: 020-44100641, 9960700128	S.T. Name: Virendra B
9822400074	9783765403

Sl.No.	Description	Qty	Unit	Rate	Amount
1	FIRE EXTINGUISHER REFFILING				
	a) ABC Powder (Stored Pressure Type)	2 Kg.	Each	300	600
	b) ABC Powder (Stored Pressure Type)	5 Kg.	Each	130	650
Terms & Condition :					
****	Warranty :	1 Year for Refilling			
	Payment terms :	Against Delivery			
	Delivery :	1 Week			
	Delivery Charges :	Nil			
	Taxes :	VAT@ 12.5% extra			
****	Items found defective during Refilling will be replaced and charged Extra.				
Rs. As Actual				Grand Total	As Actual

Thanking You

For Titan Safety Products



Authorized Signatory

QUATATION

ATHARVA SAFETY ENTERPRISES

Fire Protection & Safety Engineers

A/p. Dehugaon, Near Water Tank, Pune - 412 109.

(Mob.): 8793264107 / 9225782650, E-mail : atharvasafety101@gmail.com

M/s. Marathwada Mitra Mandal's
College, Pharmacy, Thergaon, Pune

No.: **055**

Date: 14/02/2015

Kind Attn. : Mr.

Dear Sir,

We thank you for your valuable inquiry and pleased to quote the same.

Sr.No.	PARTICULARS	QTY.	RATE
1)	5kg ABC type Fire Extinguisher Refilling.	per.	500/-
2)	5kg DCP type Fire Extinguisher Refilling.	per	350/-
3)	2kg ABC type Fire Extinguisher Refilling.	per	250/-
4)	2kg CO ₂ type Fire Extinguisher Refilling.	per	400/-
5)	4.5kg CO ₂ type Fire Extinguisher Refilling.	per.	550/-

TERMS & CONDITION :

1. Delivery : within to days.
2. Payment : 50% advance with confirm P.O. & 50% against delivery.
3. Packing : charges 2% Extra.
4. Despatch : Courier / transport charges for delivery extra
5. VAT : 12.5% Extra.
6. Quotation : Validity 30 days from the date of quote.

FOR ATHARVA SAFETY ENTERPRISES


Authorised Signature

ATHARVA SAFETY ENTERPRISES

(An fire SSC of India Certifide QMS-Company)

Fire Protection & Safety Engineers

At. Post Dehugaon, Near Water Tank, Tal. Haveli, Dist. Pune 412109.

Mob.: 8793264107 / 9225782650

E-mail : atharvasafety101@gmail.com



CERTIFICATE



To, Marathwada Mitra Mandal's

Date: 02-11-2015

college of Pharmacy

Valid Up to: 01-11-2016

Thergaon, Kaleawadi, Pune-33

Ref. No.: -

This is to certify that the following fire Extinguisher have been supplied / refilled.

Sr. No.	TYPE OF EXTINGUISHER	QTY.	HY. TESTED UPTO
1)	5-kg ABC type fire Extinguisher Refilling	02	30kgf/cm ²
2)	2-kg ABC type fire Extinguisher Refilling	05	30kgf/cm ²

For **ATHARVA SAFETY ENTERPRISES**



JYOTIBA MEDICAL STORES

No. 15776

S.No. 71/2/1, Tapkir Nagar Chowk, Kalewadi, Pune - 17.
Mob.: 9890072900, 9273089512, 9021577009.

Date: 8/12/2015

CASH-MEMO

Patient's M.M. College of pharmacy Dr's Name Dr. M. J. Patil
Disease Thyroid - pure 23 Address pharmacy building MM College

Particulars	Mfg. Co.	B.No.	Expiry Dt.	Amount	
				Rs.	P.
T. Ciplox 72	Cipla	5030007	Jan 18	213	88

Rupees: Two hundred thirteen Rupees only

Total 213 88
Pharma Signature

Lic No.: 20-p- /H/ 5885, 21-P/H/5885-A, 21-C-P/H/5873-A
Goods once sold will not be taken back
Any accidental overcharge will be returned.

2005/05/18

mini college of pharmacy 8/12/15
Thangon kalawadi
pms-17

Quisiamay 5kg 50.00

2/15



॥ श्री गणेशाय नमः ॥

रेखा व्हरायटीज

आमच्याकडे स्टेशनरी, कटलरी आणि सर्व प्रकारचे
गिफ्ट व भेटवस्तू मिळतील

एम.एम. विद्यालयासमोर, काळेवाडी, पुणे. फोन. १४२३२१

विल मं. :

दिनांक : 4-12-15

M.M. College of Stationery Kalawadi Pune

Dhaga — 2 — 120.00

Matches Box — 1 — 10.00

Candles — 6 — 30.00





Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 29/12/2015

Voucher No.

355

Account Head: Other Misc. lab. expenses.

Name: G. Chavan Dilip.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of drugs, Salt etc. for practical use, as per enclosed bills.	423	= 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word)

four hundred twenty three only

As Specified above by Cash / Cheque No. Cash.

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



ADITI BHARAT GAS

Authorised Distributors for BHARAT PETROLEUM CORPORATION LTD.

S. No. 111, Hissa No. 5/2/1, Chandani Bldg., 1st Floor, Near Ingale Hospital, Kalewadi Main Road,
Kalewadi, Pune - 411 017 Maharashtra

Email: aditibharatgas15@gmail.com Ph. No.: 8411004705 / 06 Emergency No.: 9970007589

M/S. M M COLLOEGE

Invoice No. : 2535

Date : 06-Jan-2016

Consumer No.:

T. V. No.:

S. V. No.:

W. L. No.:

S.N.	Description	Quantity	Units	Rate	Tax%	Amount
1	Refill 19Kg.	2.00	NOS	1165.33	12.50	2,330.67
						M M COLLOEGE

Sub Total 2,330.67

Vat 12.5 % (Sales) Amt 2,330.67 291.33

Grand Total 2,622.00

For ADITI BHARAT GAS

Authorised Signatory

VAT TIN No.: 27701107303V w.e.f.: 03-03-2015

CST TIN No.: 27701107303C w.e.f.: 03-03-2015

FCL No.: 000

Amount in Words : Two Thousand Six Hundred Twenty Two Only.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date which the sale of goods 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 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.





Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 15/01/16

Voucher No.
399

Account Head: Other Misc Lab. exp. :- 2000.

Name: Anil Pawar.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase at DD in favour of C.PCSEA, New Delhi as per enclosed mail. & DD. chgs. for it.	2000	- 00
	40	- 00
	2040	- 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand forty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

5711
28515408
24/5/16

Tax Invoice Cum Delivery Challan

Nutrivet Life Sciences Town Add : Panchal Niwas, Full Devachi Phata, Sawad Road, Pune - 412 308 Correspondance Address: 14, Ajay Apartment, Manikbaug, Sinhged Road, Pune - 411 051 Ph : 020 24357040, Mobile : 9822006765 E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	841	15-Dec-2015
Buyer Marathawada Mitra Mandal's College of Pharmacy Kalewadi Pune : 411 033	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 011215 Mfg Dt. : 5-Dec-2015 25 Kg/ Bag	1 bag (25 kg) 1 bag	850.00	bag	850.00
Total					1 bag 850.00

Amount Chargeable (in words)
Rs. Eight Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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

CHECKED
 DATE: _____
 AMOUNT: 850/-
 CH No. 051424



for Nutrivet Life Sciences

S. K. Kulkarni
 Authorised Signatory

This is a Computer Generated Invoice

Nutrivet Life Sciences

Nutrimix (Laboratory Animal Diets).

14, Ajay Apartment, Manikbaug, Sinhagad Road, Pune 411 051. Mob:- 99822006765,
mail - sdbhande@yahoo.com

CERTIFICATE OF ANALYSIS

Name of the product: Rat / Mice Pelleted Diet.
Diet Code: Rat Std-1020 (Rodent Diet)
Description: A whitish brown coloured pellets
Date of Expiry : 4 months from date of Mfg

Date of Mfg. ; 05.12.2015
Date of Sampling : 06.12.2015
Date of Report : 10.12.2015
Batch No: 011215.

1. Proximate analysis :

No.	Test parameters	Results	Ranges
1.	Moisture	07.60 %	10% Max.
2.	Crude Protein	20.00%	17 - 22 %
3.	Crude Fat	03.50 %	3 - 6 %
4.	Crude fiber	04.00 %	3 - 7 %
5.	Calcium	00.96 %	0.95 Mini.
6.	Phosphorus	00.67 %	0.66 Mini.
7.	Total ash	07.60 %	8.5% Max.
8.	Carbohydrates	58.00 %	55 - 65
9.	Metabolizable Energy (kcal/gm)	02.90	2.8 - 3.2

2. Microbiological examination:

No.	Test parameters	Result	Test method
1.	Total Bacterial count (Cfu /gm)	< 10	AOAC 18 th Cha -17.
2.	Escherichia coli (Cfu /gm)	< 10	
3.	Pseudomonas aeruginosa (Cfu /gm)	< 10	
4.	Staphylococcus aureus (Cfu /gm)	< 10	
6.	Total mould count (Cfu /gm)	< 10	
7.	Aflatoxin (B1)	BDL		AOAC 975.36
8.	Aflatoxin (B2)	BDL	

cfu - colony forming unit / BDL : Below Detectable Limits

- Instructions :
1. Store the feed in cool, dry and well ventilated place off the floor.
 2. Use within specified period.
 3. Stop usage of feed if found defective.

Quality Assurance
Mr. A. T. Rajgire



Technical Head / Lab In-charge
Dr. S. D. Bhande



TAX INVOICE

ADITI BHARAT GAS

Serve No. 111, Hissa No. 5/2/1, Chandani Bldg, 1 st floor, Near Ingle Hospital,
Kalewadi Main Road, Kalewadi, Pune - 411 017.

Ph: 8411004706 Emergency : 9970007589 email : aditibharatgas15@gmail.com

M/s: M.M. college of

No:

105

Pharmacy Kalewadi

Date: 05/02/16

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
5 Kg / 19 Kg / 47.5 Kg Commercial Cylinder	5	1150	3450	

VAT No.: 2770110703 V w.e.f. 03.03.2015

VAT NO.: 2770110703 C w.e.f. 03.03.2015

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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

CASH / D.D.
3450
[Signature]
For ADITI BHARAT GAS

Challan Cum Tax Invoice

Nutrivet Life Sciences Godown Add: Panchal Niwas, Full Devachi Phata, Sawad Road, Pune - 412 303 Correspondance Address 14, Ajay Apartment, Manikbaug, Sinhgad Road, Pune - 411 051 Ph: 020 24357040, Mobile: 9822006765 E-mail: sdbharde@yahoo.com	Invoice No.	Dated
	918	16-Feb-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Marathawada Mitra Mandal's College of Pharmacy Kalewadi	oral Mr. Kadam	16-Feb-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
1 Rat / Mice Feed (STD-1020) Batch : 010216 Mfg Dt. : 4-Feb-2016 25 Kg/ Bag	2 bag (50 kg) 2 bag	850.00	bag	1,700.00
Total				1,700.00

Amount Chargeable (in words)
Rs. One Thousand Seven Hundred Only



Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

Declaration
 "I/We hereby certify that my/our registration certificate under MVAT act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for 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."



For Nutrivet Life Sciences

 Authorised Signatory

JYOTIBA MEDICAL STORES

No. 17005

CASH-MEMO

S.No. 71/2/1, Tapkir Nagar Chowk, Kalewadi, Pune - 17.
Mob.: 9890072900, 9273089512, 9021577009.

Date: 7/3/16

Patient's M.M. College of Pharmacy Dr's Name M.J. Patil
Address Phadli Address Behadli

Qty.	Particulars	Mfg.Co.	B.No.	Expiry Dt.	Amount Rs.	Pk.
7	Tatavis vaccine 14 and	Daro	1702A	2/1/16	71.23	
20	Voveran SR Acuph	Novus	15904ams	8/1/16	153.33	

Rupees :

Drug Lic No.: 20-p- /H/ 5885, 21-P/H/5885-A, 21-C-P/H/5873-A
Goods once sold will not be taken back
Any accidental overcharge will be returned.

Handwritten signature and stamp area. Includes a circular stamp with the word 'CHECK' and a rectangular stamp with 'Total 224.56'. There is also a signature line labeled 'Pharma Signature'.

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2015– 2016

VII. Library and Journals Expenses



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com

DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.
Tel. No. (020) 24690204 Fax No. : (020) 24690316 ☎ : 9657703143 E-mail : bookorder@pragationline.com

MUMBAI : 385, S.V.P. Road, Roadhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004
Tel.No.: (022) 23856339 Tel/Fax : 23869976 ☎ : 9869051998 Email : niralimumbai@pragationline.com

INVOICE

To: **THE PRINCIPAL,
COLLEGE OF PHARMACY,
S.NO.4/17, SECTOR NO.34, PCNTDA, OFF
KALEWADI PHATA PIMPRI ROAD, NEAR NM
VIDHYA MANDIR, THERGAON (KALEWADI)
PUNE 411033**

Number : 070712
Date : 11/04/2015
Order No. : BY N DESEKURH
Order Date :
Pay. Terms : Immediate

Bundie :
Despatched by : HAND DELIVERY
Receipt Through : DIRECT

Receipt No. :
Receipt Date :

Sl. No.	Class	Name of the Books	Copies	Price	Amount	Tax	Net Amount
		TOTAL B/P:-					24838.10
#885	B.Pharm.	PHARMACOGENOSY-V KPG (GTU)	2	50.00	100.00	16.00	74.00
#884	B.PHARMACY	PHARMACOGENOSY-IV GKP (GTU)	2	85.00	170.00	26.00	125.80
#881	B.Pharm.	PHARMACOGENOSY-I KPG (GTU)	2	125.00	250.00	16.00	185.00
		Total Copies	173				
		Gross Amount					25222.90
		(+/-) Rounding Amount					0.10
		Net Amount					25223.00

words: Twenty Five Thousand Two Hundred Twenty Three Only

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

We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in a bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by the bill/invoice/cash memorandum is being effected by me/us in the course of my/our business. PMC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA

For **NIRALI PRAKASHAN**

Prepared by

Books supplied as per order, will not be accepted back
Interest @ 24% p.a. will be charged if payment made after 30 days
Any charges in the bill to be informed within 7 Days.
Payment to be made by crossed D.D. in the name of Nirali Prakashan

VAT TIN NO. : 27260241723V w.e.f. 01-04-2006
CST TIN NO. : 27260241723C w.e.f. 01-04-2006



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com
DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 & : 9657703143 E-mail : bookorder@pragationline.com
MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parothnasama, Mumbai - 400004
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 & : 9869051898 E-mail : niralimumbai@pragationline.com

INVOICE

THE PRINCIPAL,
COLLEGE OF PHARMACY,
 S. NO. 4/17, SECTOR NO. 34, PCNTDA, OFF
 KALEWADI PHATA PIMPRI ROAD, NEAR NM
 VIDHYA MANDIR, THERGAON (KALEWADI)
 PUNE 411033

Number : 070712
 Date : 11/04/2015
 Order No. : BY N DESHMUKH
 Order Date :
 Pay. Terms : Immediate

Mode of Delivery :
 Dispatched by : HAND DELIVERY
 Receipt Through : DIRECT

Receipt No. :
 Receipt Date :

Sl. No.	Particulars	Qty	Rate	Amount	Tax	Net Amount
49	B. Pharmacy PRACT. HAND BK OF PHARM. ORG. CHEM. DJ	5	135.00	675.00	16.00	499.50
298	D. PHARM. BIostatistics & INT. CALCULS Singh	10	110.00	2100.00	16.00	1554.00
51	B. Pharm. PHARMACEUTICAL BIOTECHNOLOGY Kokare	10	275.00	2750.00	16.00	2035.00
47	B. Pharm. NOVEL DRUG DELIVERY SYSTEMS BJ	2	375.00	750.00	16.00	555.00
31	B. Pharm. PHARMACOKINETICS & BIOPHARMACEUT. HG	2	300.00	600.00	16.00	444.00
75	B. Pharm. PHARMACOGNOSY (Vol.1 & 2) KPG	10	650.00	6500.00	16.00	4810.00
860	B. Pharm. HUMAN ANATOMY & PHYSIOLOGY IM	1	400.00	400.00	16.00	296.00
674	B. Pharm. A PRACT. B. CALIB. OF ANALY. INST. JST	2	40.00	80.00	16.00	59.20
654	B. Pharm. PRACT. MEDICINAL CHEMISTRY CPMS	2	100.00	200.00	16.00	148.00
651	B. Pharmacy PRINCIPAL OF CLINI. RESE. PHARM.	1	200.00	200.00	16.00	148.00
670	B. Pharm. ADVANCES IN CHROMATOGRAPHY BTG	1	100.00	100.00	16.00	74.00
669	B. Pharm. RESEARCH METHODOLOGY KK	5	140.00	1200.00	16.00	888.00
656	B. Pharm. HUMAN ANATOMY & PSYCH. Thakare	1	150.00	150.00	16.00	111.00
299	B. Pharm. PRACT. PHARM. DOSAGE FORMS-1 JBD	1	110.00	110.00	16.00	81.40
1307	B. Pharm. PRACT. HB OF PHARMAC. ANALYSIS BSEP	1	100.00	100.00	16.00	74.00
659	B. Pharm. HERBAL COSMECEUTICALS-1 TGSG	2	120.00	240.00	16.00	177.60
1271	B. Pharm. FORENSIC PHARMACY KCI	10	400.00	4000.00	16.00	2960.00
1233	Y. Pharm. PHARMACOGNOSY GPK	5	250.00	1250.00	16.00	925.00
1257	SY. Pharm. PHARMACEUTICAL JURISPRUDENCE Chandak	10	90.00	900.00	16.00	666.00
1254	SY. Pharm. PHARMACUT. JURISPRUDENCE Kuchekar	20	115.00	2300.00	16.00	1702.00
1653	B. Pharm. INDUSTRIAL BIOTECHNOLOGY BAMS	1	300.00	300.00	16.00	222.00
1644	B. Pharm. PRACT. IN MED. PHARM. INSTR. ANALYSIS J	10	120.00	1200.00	16.00	888.00
1663	B. Pharm. PRACTICAL BIOCHEMISTRY AKM	10	115.00	1150.00	16.00	851.00
1283	D. Pharm. A HAND BOOK OF PRACTICAL CHEM. MB	10	110.00	1100.00	16.00	814.00
1305	Pharmacy PATHOPHYSIOLOGY Bodankar, Vyawahare	10	275.00	2750.00	16.00	2035.00
1666	B. Pharm. INSTRU. METHODS IN PHARM. ANALYSIS H	5	100.00	500.00	16.00	370.00
1667	B. Pharm. GENERAL PHARMACOLOGY VV	1	90.00	90.00	16.00	66.60
1630	B. Pharmacy PHARMACOGNOSY OF TRADIT. DRUGS-1 GKG	1	150.00	150.00	16.00	111.00
1648	B. Pharm. PHARMACOGNOSY OF ANIMAL DRUGS GKGY	1	120.00	120.00	16.00	88.80
1640	B. Pharm. PHARM. BIOTECHNOL. EXPER. & TEC. Kokare	10	80.00	800.00	16.00	592.00
1671	B. Pharm. DRUG DESC. & DEVEL. IN MED. CHEM. DGCD	1	290.00	290.00	16.00	214.60
883	B. PHARMACY PHARMACOGNOSY-III GKP (GTU)	2	75.00	150.00	16.00	111.00
882	B. PHARMACY PHARMACOGNOSY-II GKP (GTU)	3	60.00	180.00	16.00	133.20
886	B. Pharm. PHARMACOGNOSY-VI GKP (GTU)	2	90.00	180.00	16.00	133.20
TOTAL C/P:-						24838.10

CHEQUE CASHED
 DATE: 25/2/2015
 AMOUNT: 25223/-
 CR 110 061283

Rupees :

"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 made by me/us and that the transaction of sale covered by this bill/ Tax Invoice has been effected by me/us and that the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business."

For **NIRALI PRAKASHAN**

1. Books supplied as per order, will not be accepted back.
 2. Interest @ 24% p.a. will be charged if payment made after 30 days.
 3. Any charges in the bill to be informed within 7 Days.
 4. Payment to be made by crossed O.D. in the name of Nirali Prakashan.

VAT TIN NO. : 27280241723V w.e.f. 01-04-2008
 CST TIN NO. : 27280241723C w.e.f. 01-04-2008

Cont.... 2
 Prepared by

NIRALI PRAKASHAN, PUNE

119, Budhwar Peth, Jogeshwari Mandir Lane, Pune - 411002.

CHEQUE RECEIPT

No. **4149**

Date: **30/4/2015**

Received With thanks from Marathwada Mitra Mandal

College of Pharmacy (Kalewadi) the sum of

Rupees Twenty five thousand two hundred

Twenty three Rs only By Cheque No. 061283

Dated 18/06/2015 drawn on Bank of India

Ag. Bill No. 070712

Rs. **25223/-**



Note : Cheques are subject to realisation only.

For Nirali Prakashan, Pune

☎ : 020-24473272

Mobile : 98201 08356

SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

Off. No. 5/6, 639, Nutan Classic, Opp. D.S.K. Chintamani Apt., Kelkar Road, Narayan Peeth, Appa Balwant Chowk, Pune - 411030.

RECEIPT No. 499

Date : 21/06/2015

Received with thanks from Manabheerada mitra mandali college of
Pharmacy.

the sum of Rupees forty three thousand one hundred fifty nine
only

By Cash / Cheque / Draft No. 061317 Date 08/06/2015 In part / full / advance
payment on A/c. of Bank of India

Bill No. 1777, 1776, 1778, 1789 —

For SAI BOOK CENTRE



Proprietor

431591 —
SUBJECT TO REALISATION CHEQUE



Educational Book Centre

SCIENTIFIC & TECHNICAL & PHARMA BOOK SELLERS

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H.O. & Postal Address: 133, Gala Complex, Din Dayal Upadhyay Marg, Mulund (West), Mumbai - 400080.
Tel.: +91 022 2560 3321 / 23 / 24 • Fax: +91 022 2568 5341 • E mail: info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

To M/S MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY S.NO. 4/17, SECTOR NO.34, PCNTDA OFF KALEWADI PHATA, PIMPARI ROAD, KHERGAON, KALEWADI PUNE-411033	Invoice No. : 49958	Dated 15/04/2015
	Delivery Note : (KMD)	
Contact person:	Order No. : MMM/Pharm/Pur/2014-15/974	Dated 20/3/2015
	Dis.Through : Blue Dart Courier	
	Payment Terms : 30 Days From the date	
	Contact No : Con.Rate: :	

N	Author	TITLE	Qty	Cur	Price	QTY	Amount
1	BP	BRITISH PHARMACOPOEIA 2015 IN 5 VOLUME SET +BP VET +BP CD (7.VOL.SET)	1	RS.	107,100.00	25.00	80,325.00
2	USP	UNITED STATE PHARMACOPOEIA 38TH ED & NF 33 2015 PRINT VERSION(SUPPLIMENT 1&2 FREE)(SUPPLIMENT 1& 2 WILL BE SUPPLIED AS AN WHEN PUBLISH)	1	RS.	72,500.00	15.00	61,625.00
3	BRAYRIEL	MARTINDALE: THE COMPLETE DRUG REFERENCE 38TH EDITION (2.VOL.SET)	1	RS.	46,175.00	35.00	30,013.75

CHEQUE / CASH / D.D.
DATE 03/06/15
AMOUNT 1,80,523/-
Ch No. 061318

CHEQUE / CASH / D.D.

Total

In Words One Lacs Seventy One Thousand Nine Hundred Sixty Four Only

REMARK : BP ID.NO:-201501528034m2r (parcel send through blue dart-50322249751 dt(23/3/2015)

TERMS & CONDITION

Certified that correct Publisher's Price have been Charged.

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Contact person:

NO.	Author	TITLE	Qty	Cur	Price	OK	Amount
	SATYANA	BIOTECHNOLOGY	10	RS.	895.00	21.00	7,070.50

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Contact person:

No	Author	TITLE	Qty	Cur	Price	D.G.M	Amount
1	Mahendra	Advertising Management	1	RS.	655.00	21.00	517.45
2	K K RAMA	BUSINESS COMMUNICATION	1	RS.	270.00	16.00	226.80
3	Jayshree	Environmental Studies	1	RS.	195.00	16.00	163.80
4	Budhiraja	ELEMENTARY PHARMACOLOGY AND TOXICOLOGY 4ED	1	RS.	295.00	16.00	247.80
5	B.D SING	BIOTECHNOLOGY	1	RS.	395.00	16.00	331.80
Total			5		1510.00	100.00	1410.00

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No. 852

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 S.NO.4/17, SECTOR NO. 34, PCNTDA,
 OFF KALEWADI PHATA PIMPRI ROAD, NEAR MM VIDHYA
 MANDIR
 THERGAON (KALEWADI)
 PUNE - 411033

Your Order No : MMM/PHARM/PUR/2014-15/975

Order Dated : 30-Mar-15
 Sent By : BY SFC
 Invoice No. : RBPPL-46294/2015-16
 Invoice Date : 29-Apr-15

Yrsno	Qty	Author	Title	Unit Pre	Total Pre	Rs. Pre	Dis%	Net(Rs.)
*1	✓ 1	ANJANEYUL	TEXTBOOK OF ANAYTICAL CHEMISTRY	Rs. 595.00	595.00	595.00	22.00	464.10
*2	✓ 1	SHARMA DE	ADVANCED ORGANIC CHEMISTRY	Rs. 695.00	695.00	695.00	22.00	542.10
*3	✓ 1	SAREEN KAR	ANALYTICAL CHEMISTRY	Rs. 500.00	500.00	500.00	20.00	400.00
*7	✓ 1	SONI R.K	ANALYTICAL CHEMISTRY	Rs. 1,000.00	1,000.00	1,000.00	35.00	650.00
*9	✓ 1	DYER JOHN F	APPLICATIONS OF ABSORPTION SPECTROSCOPY OF ORGANIC COMPOUNDS	Rs. 125.00	625.00	625.00	23.00	481.25
*10	✓ 1	KOTHARI V	APPLIED BIOCATALYSIS IN PHARMACEUTICALS	Rs. 650.00	650.00	650.00	33.00	435.50
11	✓ 2	EVANS JAM	APPLIED PRODUCTION AND OPERATIONS MANAGEMENT/ 2ND EDN	Rs. 250.00	500.00	500.00	22.00	390.00
*13	✓ 1	KARNICK C	AYURVEDIC NARCOTIC MEDICINAL PLANTS	Rs. 400.00	400.00	400.00	10.00	360.00
	✓ 1	CHAUHAN, P	AYURVEDIC PHARMACOLOGY	Rs. 850.00	850.00	850.00	33.00	569.50
*15	✓ 1	SAGAR G. VI	BASICS OF DRUG ANALYSIS	Rs. 395.00	395.00	395.00	22.00	308.50
*16	✓ 1	SADASIVAM	BIOCHEMICAL METHODS 3RD EDN	Rs. 195.00	195.00	195.00	22.00	152.10
*18	✓ 1	KUMAR N.	BIOCHEMISTRY AND CLINICAL PATHOLOGY/ 2ND EDN	Rs. 160.00	160.00	160.00	20.00	128.00
*19	✓ 1	CHAKRABO	BIOINFORMATICS: APPROACHES AND APPLICATIONS	Rs. 550.00	550.00	550.00	33.00	368.50
*22	✓ 1	SEMALTY ET	ART OF WRITING AND PUBLISHING IN PHARMACEUTICAL JOURNALS	Rs. 1,495.00	1,495.00	1,495.00	22.00	1,166.10
*24	✓ 1	DHIKAV DR.	DRUGS OF CHOICE 2014/ 7TH EDN.	Rs. 185.00	185.00	185.00	20.00	148.00
*25	✓ 1	GOYAL R.K	ELEMENTS OF PHARMACOLOGY/9TH END	Rs. 260.00	260.00	260.00	10.00	234.00
26	✓ 1	RANGARAJA	ENVIRONMENTAL ISSUES IN INDIA: A READER	Rs. 370.00	370.00	370.00	20.00	296.00

CHEQUE / CASH / D.D.
 DATE 03/06/15
 AMOUNT. 16,86,119/-
 CH. NO. 061319

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Yrsno	Qty	Author	Title	Unit Pre	Total Pr	Rs. Pre	Dis%	Net(Rs.)
*27	2	AHLUWALIA	ENVIRONMENTAL SCIENCE / 2ND EDN	Rs. 295.00	590.00	590.00	25.00	442.50
28	1	BHARUCHA E	TEXTBOOK OF ENVIRONMENTAL STUDIES FOR UNDERGRADUATE COURSES/ 2ND EDN	Rs. 225.00	225.00	225.00	20.00	180.00
*29	6	MISRA S.P &	ESSENTIAL ENVIRONMENTAL STUDIES/3RD EDN	Rs. 475.00	2,850.00	2,850.00	25.00	2,137.50
	1	BHAL ARUN	ESSENTIALS OF PHYSICAL CHEMISTRY	Rs. 750.00	750.00	750.00	22.00	585.00
*31	1	NAGORI B.P.	FOUNDATIONS IN PHARMACEUTICAL BIOTECHNOLOGY	Rs. 250.00	250.00	250.00	22.00	195.00
*32	1	KAR RATAN	FUNDAMENTALS OF ORGANIC SYNTHESIS:THE RETROSYNTHETIC ANALYSIS /Vol-2	Rs. 585.00	585.00	585.00	18.00	479.70
*33	1	POWER & DA	GENERAL MICROBIOLOGY /Vol-2	Rs. 275.00	275.00	275.00	18.00	225.50
*34	1	POWER & DA	GENERAL MICROBIOLOGY /Vol-1	Rs. 275.00	275.00	275.00	18.00	225.50
38	1	WHITMORE C	INORGANIC CHEMISTRY THROUGH PROBLEMS	RS. 300.00	300.00	300.00	33.00	201.00
*40	1	SAGER G VI	INSTRUMENTAL METHODS OF DRUG ANALYSIS	Rs. 425.00	425.00	425.00	22.00	331.50
	1	CHAWLA H.	INTRODUCTION TO PLANT BIOTECHNOLOGY /3RD EDN	Rs. 490.00	490.00	490.00	22.00	382.20
42	5	AHLUWALIS	LABORATORY TECHNIQUES IN ORGANIC CHEMISTRY	Rs. 215.00	1,075.00	1,075.00	33.00	720.25
43	1	SHIBAMOTO	LIPID CHROMATOGRAPHIC ANALYSIS /Vol-65	Rs. 1,995.00	1,995.00	1,995.00	25.00	1,496.25
44	1	KUMAR NI	MARKETING AS STRATEGY: UNDERSTANDING THE CEOS AGENDA FOR DRIVING GROWTH AND INNOVATION	RS. 995.00	995.00	995.00	22.00	776.10
46	1	KUMAR U.	METHODS IN PLANT TISSUE CULTURE /3RD REV EDN	Rs. 1,500.00	1,500.00	1,500.00	33.00	1,005.00
*47	1	JAIN N.K. & G	MODERN DISPENSING AND HOSPITAL PHARMACY	Rs. 350.00	350.00	350.00	22.00	273.00
*48	1	JAIN N K & G	MODERN DISPENSING PHARMACY/2ND EDN.	Rs. 300.00	300.00	300.00	22.00	234.00



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49	1	CARRUTHER	MODERN METHODS OF ORGANIC SYNTHESIS/ 4TH EDN.	Rs.	495.00	495.00	30.00	346.50
51	1	JITHAN AUK	ORAL DRUG DELIVERY TECHNOLOGY/ 2ND EDN	RS.	1,995.00	1,995.00	22.00	1,556.10
*54	1	VYAS S. P. &	PHARMACEUTICAL BIOCHEMISTRY	Rs.	295.00	295.00	22.00	230.10
*56	1	CHAGANTI S	PHARMACEUTICAL MARKETING IN INDIA: CONCEPTS STRATEGY CASES	Rs.	325.00	325.00	22.00	253.50
*58	1	KAR ASHUT	PHARMACEUTICAL MICROBIOLOGY	Rs.	200.00	200.00	22.00	156.00
*59	1	REDDY D SA	PHARMACY QUIZ: GPAT /2ND EDN	RS.	925.00	925.00	22.00	721.50
60	1	VALCARCEL	PRINCIPLES OF ANALYTICAL CHEMISTRY : A TEXTBOOK (INDIAN EDITION)	Rs.	595.00	595.00	22.00	464.10
61	1	MARON SA	PRINCIPLES OF PHYSICAL CHEMISTRY/ 4TH EDN	RS.	510.00	510.00	22.00	397.80
*62	1	GEISSMAN T	PRINCIPLES OF ORGANIC CHEMISTRY /4TH EDN.	Rs.	350.00	350.00	22.00	273.00
63	1	RICHARDSON	PROJECT MANAGEMENT THEORY AND PRACTICE	Rs.	795.00	795.00	20.00	636.00
64	1	ROY SALIL K	QUALITATIVE INORGANIC ANALYSIS	Rs.	1,100.00	1,100.00	35.00	715.00
65	1	ROY DR S K	QUALITATIVE ORGANIC ANALYSIS	RS.	1,100.00	1,100.00	35.00	715.00
66	1	MARTIN YV	QUANTITATIVE DRUG DESIGN: A CRITICAL INTRODUCTION/ 2ND EDN	RS	1,095.00	1,095.00	25.00	821.25
67	1	RAY ARUNAL	RECENT ADVANCES IN HERBAL DRUG RESEARCH AND THERAPY	RS	995.00	995.00	33.00	666.65
*68	1	KOTHARI C B	RESEARCH METHODOLOGY: METHODS AND TECHNIQUES/ 3RD EDN.	Rs.	275.00	275.00	22.00	214.50
*69	2	CHATTERJE	RODENTS FOR PHARMACOLOGICAL EXPERIMENTS	Rs.	350.00	700.00	22.00	546.00
70	1	MISHRA M.N	SALES PROMOTION AND ADVERTISING MANAGEMENT/ 2ND EDN	Rs.	260.00	260.00	18.00	213.20
71	1	CHOW SHE	STATISTICAL DESIGN AND ANALYSIS OF STABILITY STUDIES	Rs.	995.00	995.00	25.00	746.25
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74	1	DAS H. K	TEXTBOOK OF BIOTECHNOLOGY/4TH EDN	Rs. 859.00	859.00	859.00	22.00	670.02	
*79	1	ARORA K.C.	TOTAL QUALITY MANAGEMENT	Rs. 595.00	595.00	595.00	15.00	505.75	

* Printed Price Total Quantity : **71** 70

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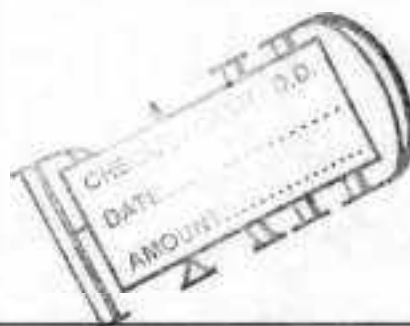
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 PUNE - 411033

Your Order No : MMM/PHARM/PUR/2014-15/975

Order Dated : 30-Mar-15
 Sent By : BY SFC
 Invoice No. : RBPPL-46330/2015-16
 Invoice Date : 02-May-15

Yrsno	Qty	Author	Title	Unit Prc	Total Prc	Rs. Prc	Dis%	Net(Rs.)
*4	1	PANDEYA S	INTRODUCTION TO DRUG DESIGN	Rs.	199.00	199.00	22.00	155.22
*30	9	BHAL ARUN	ESSENTIALS OF PHYSICAL CHEMISTRY	Rs.	795.00	7,155.00	22.00	5,580.90
*39	1	SRIVASTAV	INSTRUMENTAL APPROACH TO CHEMICAL ANALYSIS/ 4TH EDN	Rs.	350.00	350.00	22.00	273.00
45	10	UDAYKUMA	MEDICAL PHARMACOLOGY/4TH EDN	Rs.	695.00	6,950.00	22.00	5,421.00
*52	10	BAHL ARUN	TEXTBOOK OF ORGANIC CHEMISTRY (MULTICOLOUR EDITION)	RS	695.00	6,950.00	22.00	5,421.00
	5	KAR ASHUTC	PHARMACEUTICAL DRUG ANALYSIS /3RD REV. EDN.	Rs.	395.00	1,975.00	22.00	1,540.50
*75	1	ANNADURAI	TEXTBOOK OF IMMUNOLOGY AND IMMUNOTECHNOLOGY	Rs.	300.00	300.00	22.00	234.00
77	1	SHAH UMAN	PEARSON GUIDE TO GPAT AND OTHER ENTRANCE EXAMINATIONS IN PHARMACY /2ND EDN	RS.	499.00	499.00	20.00	399.20



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Date 02/06/2015

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Your Order No : MMM/PHARM/PUR/2014-15/975
 Order Dated : 20-Mar-15
 Sent By : BY SFC
 Invoice No. : RBPPL-46682/2015-16
 Invoice Date : 01-Jun-15

srno	Qty	Author	Title	Unit	Unit Price	Total Price	Rs. Price	Dis%	Net(Rs.)
*23	2	EASTERN BO	DRUGS AND COSMETICS ACT 1940 ALONG WITH DRUGS & COSMETICS RULES 1945	Rs.	310.00	620.00	620.00	15.00	527.00
5	1	WATSON D	PHARMACEUTICAL ANALYSIS: A TEXTBOOK FOR PHARMACY STUDENTS AND PHARMACEUTICAL CHEMISTS/ 3RD EDN	USS	63.95	63.95	4,316.63	28.00	3,107.96

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Currency Rates : 1\$ (DOLLAR) = 67.50

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 AMOUNT. 8280/-
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S.NO.4/17, SECTOR NO. 34, PCNTDA,
OFF KALEWADI PHATA PIMPRI ROAD, NEAR MM VIDHYA
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PUNE - 411033

Your Order No : MMM/PHARM/PUR/2014-15/975

Order Dated : 20-Mar-15
Sent By : BY SFC
Invoice No. : RBPPL-46535/2015-16
Invoice Date : 20-May-15

Yrsno	Qty	Author	Title	Unit Pre	Total Pre	Rs. Pre	Dis%	Net(Rs.)
8	1	GALLAGHER	ANTIBIOTICS SIMPLIFIED/ 3RD EDN	US\$ 24.00	24.00	1,615.20	25.00	1,211.40
12	1	EROSCHENK	DI FIORE'S ATLAS OF HISTOLOGY WITH FUNCTIONAL CORRELATIONS WITH THE POINT ACCESS SCRATCH CODE/ 12TH EDN	Rs. 850.00	850.00	850.00	20.00	680.00
17	1	HAMES DAV	BIOS INSTANT NOTES IN BIOCHEMISTRY/ 4TH EDN.	Rs. 495.00	495.00	495.00	20.00	396.00
*29	4	MISRA S.P. &	ESSENTIAL ENVIRONMENTAL STUDIES/3RD EDN	Rs. 475.00	1,900.00	1,900.00	25.00	1,425.00
*35	1	ALAM MD. Z	HERBAL MEDICINES	Rs. 695.00	695.00	695.00	30.00	486.50
*36	1	WULFSBERG	INORGANIC CHEMISTRY	Rs. 595.00	595.00	595.00	25.00	446.25

* Printed Price Total Quantity : 9

Total Rs. 4,645.15

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Sub Total Rs. 4,645.15

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Date 22/07/2015

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COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Contact person:

Invoice No. : 50038 **Dated** 26/06/2015
Delivery Note : (Kmd)
Order No. : Email order **Dated** 8/4/2015
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date

No.	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	Lassac	MULTIPARTICULATE ORAL DRUG DELIVERY	1	RS.	4,495.00	36.00	2,876.80
2	Sachin K.	ADVANCED ORGANIC CHEMISTRY → Part 1 & 2	15	RS.	850.00	21.00	10,072.50
3	Nielloud	PHARMACEUTICAL EMULSIONS AND SUSPENSIONS	1	RS.	3,495.00	36.00	2,236.80
4	Robinson	CONTROLLED DRUG DELIVERY: FUNDAMENTALS & APPLICATIONS	1	RS.	3,995.00	36.00	2,556.80
Total			18		24,235.00		17,249.00

CHEQUE / CRSH / B.D.
DATE 22/7/15
AMOUNT 21,954
Ch No. 061338

Educational Book Centre
Authorized Signatory

In Words Seventeen Thousand Seven Hundred Forty Two Only

REMARK: (PARCEL SEND THROUGH PROF.COUR:-KUR223011479

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.



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To M/S COMMERCIAL INVOICE

MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 50072 **Dated** 26/06/2015
Delivery Note : (kmd)
Order No. : MMM/Pharm/pur/2014-15/974 **Dated** 20/3/2015
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date

Contact person:

No	Author	TITLE	Qty	Cur	Price	Dis	Amount
1	J	Polymers For Controlled Drug Delivery	1	RS.	4,995.00	36.00	3,196.80
	Majumda	Microbiology and Immunology	1	RS.	495.00	16.00	415.80

CHEQUE / CASH / D.D.
DATE. 22/7/15
AMOUNT. 21357/-
Ch No. 061938

CHEQUE / CASH / D.D.
AMOUNT.....
Educational Book Centre
Authorized Signatory

Total 3,196.80 415.80

In Words Three Thousand Six Hundred Twelve Only

REMARK : (MATERIAL SUPPLIED DIRECTY BY KMD)

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- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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133, Gala Complex, Din Dayal Upadhyay Road, Mulund (W), MUMBAI - 400 080.
TEL. OFF.: 25603324 • TEL. FAX : 912225685341 • RESI.: 25680128
Email : abc@hatway.com • abc@vsnl.net

Date : 11/09/15
No. 858

Received with thanks from M/s Masathwada Nitin Mandal's College of Pharmacy
a sum of Rupees Twenty one thousand three hundred fifty five only
by Cash/Cheque/Draft No. 001938 Dated _____
drawn on Bank of India
on account of Educational Book Centre

For EDUCATIONAL BOOK CENTRE

21,355
(Subject to realisation of Cheque)



CASH MEMO

G. E. MANAGEMENT

No. 15, 3rd Floor, Highway Towers, Pune-Mumbai Road,
Chinchwad, Pune - 19, Ph: 8380820658
Educational Books

No. **2067**

Name: M.M. College of Pharmacy Date: 7-8-2015

Sr. No.	Product	Qty.	Amount
	<u>UVD 1001 Invn Days</u>	<u>1set</u>	<u>1500/-</u>

Representative: Poojan / Anil
Any manufacturing defects can exchange within 15 days of purchase.
Goods Once sold will not be taken back.
Subject to Pune Jurisdiction.

Ph: 91-11-23240257, 43240200 (15 Lines)

Fax : 91-11-23240273

Email : researchco@researchco.net; akj@researchco.net

Website: www.researchcoindia.com

Researchco Books & Periodicals Pvt. Ltd.

4735/22, 2nd Floor, Prakash Deep Building, Near
P.N.Bank, Ansari Road, Darya Ganj New Delhi-110002

INVOICE

THE PRINCIPAL
MARATHWADA MITRA MANDAL'S - COLLEGE OF
PHARMACY
SR. NO. 4/17, SECTOR NO 34,
PCNTDA OFF KALEWADI KOPHATA - PIMPRI ROAD,
THERGAON (KALEWADI)
PUNE - 411 033
(MAHARASHTRA)

Your Order No : MMM/PHARM/PUR/2014-15/975

Order Dated : 20-Mar-15

Sent By : BY SFC

Invoice No. : RBPP1-46804/2015-16

Invoice Date : 12-Jun-15

Yrsno	Qty	Author	Title	Unit Pre	Total Pre	Rs. Pre	Dis%	Net(Rs.)
*20	3	JOSHI V.K &	BIOTECHNOLOGY: FOOD FERMENTATION MICROBIOLOGY BIOCHEMISTRY AND TECHNOLOGY /VOL. 1-2 (SET)	Rs. 1,500.00	4,500.00	4,500.00	30.00	3,150.00

* Printed Price Total Quantity : 3 Total Rs. 3,150.00

Currency Rates :

Sub Total Rs. 3,150.00

Rupees Three Thousand One Hundred and Fifty Only

ROUNDED OFF +/- 0.00

Grand Total Rs. 3,150.00

- = We certify that the latest edition of the publication are supplied & they are not remainderd titles.
- = We certify that correct publisher price has been charged.
- = We certify that the available India/ISE/Original edition are supplied per publisher.
- = Payment may be made by Bank Draft after deducting the Bank charges.

(PRE - RECEIPTED)

CHEQUE / CASH P.O.
DATE 23/06/15
AMOUNT 31,500/-

Payment may be made by Bank Draft after deducting the Bank charges.

for RESEARCHCO BOOKS & PERIODICALS PVT LTD

Thanking you for your patronage and awaiting your further orders.

Jur Pan No. AADCR84631

Non-receipt of goods or any discrepancy must be reported within a week and payment the made within the

date of this invoice. If payment is not made within 30 days, interest will be charged @ 18% p.a.

certified that the publisher's correct price has been charged and the supplied titles are not remaind



INVOICE

Invoice No. 84384

Dated 21-Sep-2015

Dove Multimedia Pvt Ltd
 #50, Marshalls Road,
 Lakshmi Nivas Apartment,
 Egmore, Chennai - 08
 Ph No: 044-28546297/9380001515
 CIN: U72900TN1999PTC041775
 E-Mail : doveacc@gmail.com

Party : Ramakant A. Salunkhe
 marathwada mitra mandals collage og pharmacy
 s.no:4/17, sector no:34
 pondta
 thergaon(kalewadi)
 pune
 maharashtra-411033
 ph:8975442900

Total Outstanding Including this Bill: **12,199.13 Dr**

Sl no	Description of Goods	Quantity	Rate	Disc	Amount
1	P-Interview Techniques	1	199.00	18.90	180.10

PRINCIPAL
 MARATHWADA MITRA MANDALS
 COLLEGE OF PHARMACY
 Thergaon, Pune-411033

Qty 1 nos Sub Total ₹ 180.10

Rupees : One Hundred Eighty Nine
 Only

Output Vat 5% 9.01
 Rounding Off (-) 0.11

TIN NO: 33350441540
 CST NO: 691120/dt.04.04.99
 Party's TIN No:
 T.&.O.E

Total 189.00

For Dove Multimedia Pvt Ltd

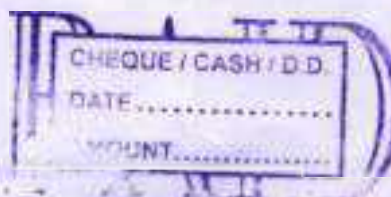
Received by

Checked by


 Authorised Signatory.

Signature With Seal

Signature





NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002
Tel. No. : (020) 6602708, 24452044 Fax No. : (020) 24451538 E-mail : niralilocal@pragationline.com

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Tel.No. : (022) 23856339 Tel/Fax : 23869976 & : 9869051898 Email : niralimumbai@pragationline.com

INVOICE

To THE PRINCIPAL,
MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY,
KALEWADI PHATA PIMPRI ROAD, NEAR NM
VIDHYA MANDIR, THERGAON (KALEWADI)
PUNE 411033

Number : 082621
Date : 17/03/2016
Order No. : BY NILESH D
Order Date :
Pay Terms : Immediate

Despatched by : HAND DELIVERY TO NILESH D
Receipt Through : DIRECT

Receipt No. :
Receipt Date :

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
N1669	B.Pharm.	RESEARCH METHODOLOGY KK	20	240.00	4800.00	26.00	3552.00
N1280	B.Pharm.	PHARMACEUTICAL MICROBIOLOGY Kokare	10	360.00	3600.00	26.00	2664.00
N1660	B.Pharm	HUMAN ANATOMY & PHYSIOLOGY IM	20	400.00	8000.00	26.00	5920.00
N1651	B.Pharmacy	PRINCIPAL OF CLINICAL RESE. PHARM.	2	200.00	400.00	26.00	296.00
N1312	B.Pharm	PHARMACEUTICS-2 RAPIDEX Pawar (SPPU)	6	100.00	600.00	26.00	444.00
Total Copies			58				
Net Amount							12876.00
							12802.00

Less Diff. - 74.00

Total → 12802.00

CHECKED
DATE: 06/03/2016
AMOUNT: 70429/-
Ch No. 061529

Rupees : Twelve Thousand Eight Hundred Seventy Six Only

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

"We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." PMC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA

For **NIRALI PRAKASHAN**

- Books supplied on per order, will not be accepted back.
- Interest @ 24% p.a. will be charged if payment made after 30 days.
- Any charges in the bill to be informed within 7 Days.
- Payment to be made by crossed D.D. in the name of Nirali Prakashan

VAT TIN NO. : 27280241723V w.e.f. 01-04-2006
CST TIN NO. : 27280241723C w.e.f. 01-04-2006



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
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INVOICE

THE PRINCIPAL,
 MARATHWADA MITRA MANDAL'S
 COLLEGE OF PHARMACY,
 KALEWADI PHATA PIMPRI ROAD, NEAR NM
 VIDHYA MANDIR, THERGAON (KALEWADI)
 PUNE 411033

Number : 082067
 Date : 27/02/2016
 Order No. : BY NILESH D
 Order Date :
 Pay Terms : Immediate

Bundle :
 Despatched by : HAND DELIVERY TO DESHMUKH
 Receipt Through : DIRECT

Receipt No. :
 Receipt Date :

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
1658	FY B.Pharm	PRACTICAL PHARMACEUTICS GBB (RBU)	5	45.00	225.00	26.00	166.50
0883	B. PHARMACY	PHARMACOGNOSY-III GKP (GTU)	10	75.00	750.00	26.00	555.00
0885	B. Pharm.	PHARMACOGNOSY-V KPG (GTU)	10	50.00	500.00	26.00	370.00
0882	B. PHARMACY	PHARMACOGNOSY-II GKP (GTU)	10	90.00	900.00	26.00	666.00
0884	B. PHARMACY	PHARMACOGNOSY-IV GKP (GTU)	10	85.00	850.00	26.00	629.00
0886	B. Pharm	PHARMACOGNOSY-VI GKP (GTU)	10	90.00	900.00	26.00	666.00
Total Copies			55				
Gross Amount							
(+/-) Rounding Amount							
Net Amount							

CHEQUE CASH 0.50
 DATE 27/2/2016
 AMOUNT 3053.00
 3052.50

Rupees : Three Thousand Fifty Three Only

"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 by me / us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filing of return & the due tax any payable on the sale has been paid or shall be paid."

For NIRALI PRAKASHAN



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel. No. : (020) 66022708, 24452044 Fax No. : (020) 24451538 E-mail : niralilocal@pragationline.com
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INVOICE

THE PRINCIPAL,
 To MARATHWADA MITRA MANDAL'S
 COLLEGE OF PHARMACY,
 KALEWADI PHATA PIMPRI ROAD, NEAR NM
 VIDHYA MANDIR, THERGAON (KALEWADI)
 PUNE 411033

Number : 082056
 Date : 26/02/2016
 Order No. : MILESH DESHMUKH
 Order Date :
 Pay Terms : Immediate

Bundle :
 Despatched by : HAND DELIVERY
 Receipt Through : DIRECT

Receipt No. :
 Receipt Date :

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
N1632	B.Pharmacy	PLANT BIOSYNTHESIS KDB	2	90.00	180.00	26.00	133.20
N1670	B.Pharm.	ADVANCES IN CHROMATOGRAPHY BTG	2	100.00	200.00	26.00	148.00
N1307	B.Pharm	PRACT.HB OF PHARMAC.ANALYSIS BSBP	5	100.00	500.00	26.00	370.00
N1299	B.Pharm	PRACT.PHARM.DOSAGE FORMS-1 JBO	5	110.00	550.00	26.00	407.00
N1654	B.Pharm	PRACT.MEDICINAL CHEMISTRY CPHS	5	100.00	500.00	26.00	370.00
N1672	B.Pharm	PHARM.ORGANIC CHEMISTRY (S-1&2) JMS	15	260.00	3900.00	26.00	2886.00
Total Copies			34				
Gross Amount							
(+/-) Rounding Amount							
Net Amount							

CHEQUE/CASH 4314.20
 DATE 25/3/2016
 AMOUNT 4314.00
 Total

Rupees : Four thousand three hundred fourteen only

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 *2/ We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum is made by me/ us and that the transaction of sale covered by this bill/invoice/cash memorandum is accounted for in the turnover of sales while filing of return & the due tax payable on the sale has been paid or shall be paid.

For NIRALI PRAKASHAN



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel. No. : (020) 66022708, 24452044 Fax No. : (020) 24451538 E-mail : niralifocal@pragationline.com
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 Tel.No. : (022) 23856339 Tel/Fax : 23869976 ☎ : 9869051898 E-mail : niralimumbai@pragationline.com

INVOICE

THE PRINCIPAL, To: MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY, KALEWADI PHATA PIMPRI ROAD, NEAR NM VIDHYA MANDIR, THERGAON (KALEWADI) PUNE 411033	Number : 081986 Date : 25/02/2016 Order No. : NILESH DESHMUKH Order Date : Pay. Terms : Immediate
---	--

Bundle : Despatched by : HAND DELIVERY Receipt Through : DIRECT	Receipt No. : Receipt Date :
--	---

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
N1660	B.Pharm	HUMAN ANATOMY & PHYSIOLOGY IM	20	400.00	8000.00	26.00	5920.00
N1657	B.Pharm	PHARM.ORGANIC CHEMISTRY (S-3&4) JM	15	200.00	3000.00	26.00	2220.00
N1709	B.Pharm	MEDICINAL CHEMISTRY (S-6) Bothara	2	140.00	280.00	26.00	207.20
N1268	B.Pharm	CLASS.& QUEST.IN PHARMACOLOGY STM	2	90.00	180.00	26.00	133.20
N1237	FY Pharm.	HEALTH EDUCAT.& COMM. PHARMCY BY	5	70.00	350.00	26.00	259.00
N1704	BY PHARM.	PHARMACEUTICAL ANALYSIS-II B	2	90.00	180.00	26.00	133.20
N1314	FE-2 Pharm	PHARMACOGNOSY-1 GJ (SPPU)	2	140.00	280.00	26.00	207.20
N1633	B.Pharmacy	ESSENTIALS OF CLINICAL RESEARCH GI	2	175.00	350.00	26.00	259.00
N1297	B.Pharm.	MODERN PATIENT COUNSELLING GTRS	2	250.00	500.00	26.00	370.00
N1245	FY Pharm.	PRACTICAL HUMAN ANATOMY & PHY. KK	5	90.00	450.00	26.00	333.00
N1651	B.Pharmacy	PRINCIPAL OF CLINI.RESE.PHARM.	4	200.00	800.00	26.00	592.00
N1315	FYBPharm.3	PHARM.ANALYTICS-1 Gawande (SPPU)	2	125.00	250.00	26.00	185.00
N1629	B.Pharm.	DRUG REGULATORY AFFAIRS Itkar,V	4	225.00	900.00	26.00	666.00
N1665	B.Pharm.	RETROSYNTHETIC ANALY.& SYN.OF D.GPC	2	200.00	400.00	26.00	296.00
N1629	B.Pharm.	DRUG REGULATORY AFFAIRS Itkar,V	1	225.00	225.00	26.00	166.50
N1308	B.Pharm	MCQ'S IN PHARMACY FOR GPAT Naskar	3	300.00	900.00	26.00	666.00
N1661	B.Pharm.	PHARMACEUTICAL BIOTECHNOLOGY Kokare	10	235.00	2750.00	26.00	2035.00
N1675	B.Pharm	NOMENCLAT.OF ORG. & MEDT.COMPOU. BF	5	130.00	650.00	26.00	481.00
N1283	B.Pharm.	A HAND BOOK OF PRACTICAL CHEM. MB	15	110.00	1650.00	26.00	1221.00
N1288	B.Pharm.	BIOPHARMACEUTICS & PHARMACOKIN. PB	5	160.00	800.00	26.00	592.00
N1248	BY Pharm.	HOSPITAL & CLIN.PHARMACY Patil	5	170.00	850.00	26.00	629.00
N1671	B.Pharm.	DRUG DISC.& DEVEL.IN MED.CHEM. DGCD	2	290.00	580.00	26.00	429.20
N1275	B.Pharm.	PHARMACOGNOSY (Vol.1 & 2) KPG	25	650.00	16250.00	26.00	12025.00
N2906	88A &BCA.1	BUSINESS COMMUNICAT.SKILLS Raj	5	200.00	1000.00	26.00	740.00
N1308	B.Pharm	MCQ'S IN PHARMACY FOR GPAT Naskar	17	300.00	5100.00	26.00	3774.00
N2927	88H.1	COMMUN.SKILLS & PERSON.DEVLO.S	5	140.00	700.00	26.00	518.00
N1296	DEGREE	PHYSICAL PHARMACY Hadkar	5	275.00	1375.00	26.00	1017.50
N1648	B.Pharm	PHARMACOGNOSY OF ANIMAL DRUGS GKXY	2	120.00	240.00	26.00	177.60
N1650	B.Pharm.	LABORATORY MANUAL OF PHARM.ENGG. SS	2	125.00	250.00	26.00	185.00
N1659	B.Pharm	HERBAL COSMECEUTICALS-I TGSG	2	120.00	240.00	26.00	177.60
N1242	B.Pharm.	PRACTICAL PHARMACOGNOSY Khandelwal	15	210.00	3150.00	26.00	2331.00
N1644	B.Pharm	PRACT.IN MOD.PHARM.INSTR.ANALYSIS J	5	120.00	600.00	26.00	444.00
N1305	Pharmacy	PATHOPHYSIOLOGY Bodankar,Vyawahare	20	275.00	5500.00	26.00	4070.00
N1279	B.Pharm.	PHARMACEUTICAL MANAGEMENT Itkar	22	250.00	5500.00	26.00	4070.00
TOTAL C/F:-					47530.00		47530.00

CHEQUE
 DATE: 26/02/2016
 AMOUNT TO: 47530.00

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



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jageshwari Mandir Lane, Pune 411 002.
Tel. No. : (020) 66022708, 24452044 Fax No. : (020) 24451538 E-mail : nirali@pragationline.com

DHAYARI : Survey No. : 2827, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.
Tel. No. (020) 24690204 Fax No. : (020) 24690316 & : 9657703143 E-mail : bookorder@pragationline.com

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Tel.No. : (022) 23856339 Tel/Fax : 23869976 & : 9869051898 Email : niralmumbai@pragationline.com

INVOICE

THE PRINCIPAL, To MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY, KALEWADI PHATA PIMPRI ROAD, NEAR NM VIDHYA MANDIR, THERGAON (KALEWADI) PUNE 411033	Number : 081986 Date : 25/02/2016 Order No. : NILESH DESHMUKH Order Date : Pay. Terms : Immediate
--	--

Bundle : Despatched by : HAND DELIVERY Receipt Through : DIRECT	Receipt No. : Receipt Date :
--	---

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
		TOTAL B/F:-					47530.20
N1637	B.Pharm.	EXPERIMENTAL PHYTOPHARMACOGNOSY KDB	2	225.00	450.00	26.00	333.00
N1636	B.Pharm.	EXPERIMENT BIOPHARM.PHARMACOK. YYS	2	115.00	230.00	26.00	170.20
N1638	B.Pharmacy	PHARMAC.ADV.ORGANIC CHEMISTRY SSKK	5	160.00	800.00	26.00	592.00
N1630	B.Pharmacy	PHARMACOGNOSY OF TRADIT.DRUGS-1 GKG	15	150.00	2250.00	26.00	1665.00
Total Copies			264				
Gross Amount							50290.40
(+/-) Rounding Amount							-0.40
Net Amount							50290.00

lots diff
 CHECKED BY: [Signature]
 DATE: 26/02/16
 AMOUNT: 50290.00
 17044915

Received
 Atal
 29-02-16



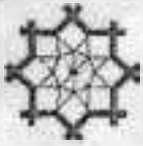
Rupees: Fifty Thousand Two Hundred Ninety Only

"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 made by me / us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filing of returns & the due tax if any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice has been effected by me / us and that the transaction of sale covered by this bill/invoice has been effected by me / us."

For **NIRALI PRAKASHAN**

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No.+91-11-26742222,26741232
 Fax: +91-11-26741122

Invoice No.
 2015 / 6708

Date
 6-Feb-2015

Membership No.
 IM-5125

Mode Of Payment
 DD/Multicity-Cheque/ECS

Reference No:

Marathiwada Mitra Mandal's College of Pharmacy
 S.No. 4/17, Sector No. 34, PCNTDA
 Pune
 Pin: 411033
 Maharashtra

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2015 to 31 March, 2016)	11,500.00
Total.		₹ 11,500.00

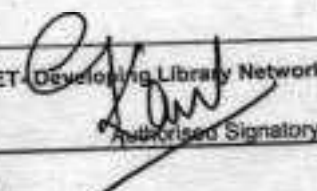
Amount Chargeable (in words)

E. & O.E

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET - Developing Library Network

 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated invoice - The signatures are not required."

Dr. Sangeeta Kaul
 Network Manager
 DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road,
 Vasant Kunj, New Delhi-110 070

बैंक ऑफ इंडिया		शाखा			
कृपया जारी/प्रभावी करें (विहित करें)	डीडी	पीओ	एनटी	टीटी	
→	✓				
शाखा <u>PUNE</u> पर					
कृपया निम्नपर स्टांप डालें (आरटीसीएस) / ईएफटी करें					
स्थान					
बैंक					
शाखा					
श्री. सुनील / डॉ. जे. के. पंडे से <u>The Finance & Accounts officer, Savitribai Phule Pune University.</u>					
ड्राफ्ट/पे ऑर्डर/एनटी/टीटी/आरटीसीएस/ईएफटी की राशि					
विनिमय	₹	₹	₹	₹	₹
	5000	00			
ब्याक भुगतान	₹				
टेलीग्राम	₹				
कुल राशि	₹				
जमा किए गए बैंक या नकदी का बीरा					
बैंक शाखा			बैंक सं.		
<u>Pimpri</u>			<u>061482</u>		
प्रत्यक्षता :					

बैंक ऑफ इंडिया		शाखा			
कृपया जारी/प्रभावी करें (विहित करें)	डीडी	पीओ	एनटी	टीटी	
→	✓				
शाखा <u>PUNE</u> पर					
कृपया निम्नपर स्टांप डालें (आरटीसीएस) / ईएफटी करें					
स्थान					
बैंक					
शाखा					
श्री. सुनील / डॉ. जे. के. पंडे से <u>The Finance & Accounts officer, Savitribai Phule Pune University.</u>					
ड्राफ्ट/पे ऑर्डर/एनटी/टीटी/आरटीसीएस/ईएफटी की राशि					
विनिमय	₹	₹	₹	₹	₹
	1000	00			
ब्याक भुगतान	₹				
टेलीग्राम	₹				
कुल राशि	₹				
जमा किए गए बैंक या नकदी का बीरा					
बैंक शाखा			बैंक सं.		
<u>Pimpri</u>			<u>061482</u>		
प्रत्यक्षता :					



Marathwada Mitra Mandal's
College of Pharmacy

(B. Pharm., M. Pharm., Ph.D.)

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi



Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Permanently Affiliated to University of Pune, ID No. PU / PN / B. Pharm / 249 / 2006

Hon. Late Shri. Shankarraoji Chavan
Founder President (1967-2004)

Hon. Late Shri. Vilasraoji Deshmukh
President (2004-2012)

Shri. Shivajirao D. Ganage
Exe. President

Prin. Bhausaheb G. Jadhav
Secretary

Dr. Manohar J. Patil
Principal

B. Pharm. - Accredited by National Board of Accreditation (NBA)

Ref: MM / COP / 2016 / 07

Date: 12/01/2016

03/02/2016

To,
The Librarian,
Jaykar Library,
Savitribai Phule Pune University,
Pune - 411 007.

Subject : Institutional Membership of the Jaykar Library, SPPU, Pune,

Respected Sir / Madam,

Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune 411033 was established in the year 2006. Presently college conducting B. Pharm., M. Pharm., Ph.D. courses. The College is recognized as an approved PG Center by SPPU and B. Pharm. course is Permanently Affiliated to SPPU and Accredited by National Board of Accreditation (NBA), New Delhi.

With this preamble I the undersigned request to you to kindly enroll our college name as a Institutional Membership of the Jaykar Library. We assure that, we will abide all the rules and regulations of the library.

You are requested to kindly do the needful and oblige.

Thanking you,



Yours faithfully,

Dr. Manohar J. Patil
Principal

Marathwada Mitra Mandal's
College of Pharmacy

Thergaon, Pune - 411 033

Recd 2/23



- Encl: 1. Duly filled membership form.
2. DD of Rs. 1000/- and Rs. 5000/- only
(Bank of India DD No. 741879, dated 02/02/2016).
Bank of India DD No. 741880, dated 02/02/2016

----- building Pharmacy Professionals through Education par Excellence -----

PUNE UNIVERSITY: JAYAKAR LIBRARY
Membership Form

Smart Card No. _____

The Librarian,
Jayakar Library,
University of Pune,
Pune-41 1007.



Sir,

Please enroll our institute / College's name as a Institutional member of the Jayakar library. We have read the rules of the library and we will abide by these rules. Please issue us Smart Card. Two copies of authorize person's photograph of the Identity card size are attached herewith. The followings are the:

1. Name of Institute / College: Marathwada Mitra Mandal's College of Pharmacy
2. Name of authorized person: PATIL MANOHAR JANAK DHAN
(Block Letters) Surname: Name: Father's/Husband's name
3. Designation: Principal
4. Address of Institute / College: S.No. 4/17, Sector No. 34, PCNTDA,
Off. kalewadi Phata - Pimpri Road Thergaan (kalewadi),
Pune - 411 033
5. Address of authorized person: Marathwada Mitra Mandal's College of Pharmacy,
off. kalewadi Phata - Pimpri Road, Thergaan (kalewadi),
Pune - 411 033
6. Phone(R):- Office:- 020-64100841 Mobile:- 9423239325

Received the Smart Card.

Signature of the authorized person

Challan No. _____ Date: _____



Yours Faithfully,

Signature
(with seal of Institution)

PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaan (Kalewadi), Pune - 411 033

It is upload file
5/15/12

Rules

1. Books will be issued strictly against Smart Card. (in absence be submitted of authorized person's authority letter)
2. In case the Smart Card is lost, the member will have to communicate the librarian in written immediately to avoid misuse.
3. If the smart Card is lost, and in case the book is taken by anybody else, then the member will be held responsible for transaction on smart Card.
4. Member will have to pay Rs.300/- for getting duplicate Smart Card.
5. At the time of retirement/leaving of job Authorized Person should have to return the smart Card to obtain no dues Certificate.
6. In case any misuse of the smart Card is noticed the membership of the person shall be cancelled immediately.

We have read the rules of the library and we will abide by these rules.



.....
(Signature of the Authorized Person)
Seal of Institution /College

PRINCIPAL
Keralawada Nitra Manu
COLLEGE OF PHARMACY
Thergasol (Keralawada), PIN-541101



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 03/02/2016

Voucher No.

444

Account Head: Library - Scientific Journals & periodicals

Name: Yourself

Particulars	Amount	
	Rs.	Ps.
Cheque issued for purchase of various DD as per enclosed list for scientific Journals / e. Journals & periodicals Subscription for the year 2016.	75650	- 00
	75650	- 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Seventy five thousand six hundred fifty
only

As Specified above by Cash / Cheque No. 061493 Dated 03/02/16

Accountant

Office
Superintendent

Principal

Signature of Received

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No.
 2016 / 13557

Date:
 26-Feb-2016

Membership No.
 IM-5125

Mode Of Payment
 DD/Multicity-Cheque/ECS

Reference No:

Marathwada Mitra Mandal's College of Pharmacy
 S.No. 4/17, Sector No. 34, PCNTDA
 Pune
 Pin: 411033
 Maharashtra

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2016 to 31 March, 2017)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

E & O.E

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY.

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G



for DELNET- Developing Library Network

[Signature]
 Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2015– 2016

VIII. Membership Fees Expenses

To,
The Principals/Heads Pharmacy Colleges/
Institutes Maharashtra State.

Dear Sir,

Pharmacy Council of India has announced that the institutions already running the M.Pharm course in various specializations shall apply to the council in the prescribed form along with the fees prescribed for seeking approval of M.Pharm u/s 12 of Pharmacy Act 1948 within stipulated time viz. on or before 29th Feb 2016, for academic year 2016-17. Further stated that M.Pharm course started before Education Regulation (ER) 2014 can continue only till the students admitted complete the said course.

When we take closure look to the provisions to be complied by the Institutions for seeking to the said approval seems to be unrealistic, unreasonable barring the anomalies existing in the Standard Inspection Form (SIF) and the procedure explained by the Council.

This has caused serious anxiety and apprehension among the entire fraternity of Principals/ Heads of the Institutions about the development, progress and the very existence of Pharmacy Higher Education in the state of Maharashtra. These views were expressed in the meeting of Principals/Heads of the Institutions/their nominees held on 8th Feb. 2016 convened by Maharashtra Association of Pharmacy Principals and College Organizations (MAPPCO).

An Adhoc. Action Committee to guard the interest of Pharmacy Education and the problems was constituted consisting of 30 members as annex. It will be called as MAPPCO - AAG (Adhoc. Action Guard Committee).

Accordingly in the meeting convened on 8th Feb. 2016, the following action plan was prepared.

- 1) To prepare and submit a representation/memorandum to the concerned statutory/affiliating bodies.
- 2) To seek the legal advise to pursue a mission ahead for further legal remedies if any.

All the fellow Principals/Head of Institutions are appealed to extent their support to push forward the mission for the cause of Pharmacy Education and Profession in the State. The mission would require financial support particularly when we will move to seek justice to the court of law for their intervention. You are requested to send Rs.5000/- (cheque or DD) in favour of MAPPCO, Pune at the earliest. The colleges who are not members of the Association shall send additional Rs.1000/- towards the membership.

With kind regards,

For MAPPCO-AAG COMMITTEE
(Maharashtra Association of Pharmacy Principals and College Organizations-Adhoc. Action Guard Committee)





Marathwada Mitra Mandal's
College of Pharmacy

(B. Pharm., M. Pharm., Ph.D.)

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi



Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Permanently Affiliated to University of Pune, ID No. PU / PN / B. Pharm / 249 / 2006

Hon. Late Shri. Shankarraoji Chavan
Founder President (1967-2004)

Hon. Late Shri. Vilasraoji Deshmukh
President (2004-2012)

Shri. Shivajirao D. Ganage
Exe. President

Prin. Bhausaheb G. Jadhav
Secretary

Dr. Manohar J. Patil
Principal

B. Pharm. - Accredited by National Board of Accreditation (NBA)

Ref: MM / COP / 2016 / 41

Date: 15/02/2016

To,
The President / Secretary,
MAPPCO, Pune

Subject : Submission of Membership Fees (Rs.1000/-) and Rs.5000/- against PCI Matter.

Reference : Principal / Heads Meeting of MAPPCO.

Respected Sir,

Please find enclosed herewith the Cheque No. 061497, dated 15/02/2016 of Rs.6000/- only against Membership Fees and Fees against PCI Matter.

Kindly acknowledge the receipt of the same.

Thanking You,

With regards,

Dr. Manohar J. Patil
Principal

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033



----- *building Pharmacy Professionals through Education par Excellence*

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune - 411 033 (MS)

Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993

E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance**

2015– 2016

IX. Newspaper and Periodicals Expenses

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 128

दिनांक: 11/05/15

नांव श्री. जगज्ज. पापरी कोल्हा

बिल महिना

May-15

क्र.	तपशील	रक्कम
	रिपोर्ट	155 -
	Times	227 -
	मे. महिना	130 -
	Indians	103 -
	मो. महिना	300 - ✓
	एकूण	915 -

श्री स्वामी समर्थ एजन्सीज् करिता.

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,
कालेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 467 दिनांक : 11/07/15

नांव म.म. फार्मिडी कॉलेज

बिल महिना जून-15

क्र.	तपशील	रक्कम
	सोनी	155
	नोव्हा	130
	Time	220
	Indian	109
	Indian	275
	एकूण	889

श्री स्वामी समर्थ एजन्सीज् करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोग्रा. भावसार बंधु
आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,
काळेवाडी, पुणे - 411 017. मो.: 9922910760

विल नं. 143

दिनांक : 21/08/15

नांव M.M.College of Pharmacy

विल महिना For 1 Year Indian Express Amt-

क्र.	तपशील	रक्कम
1	From 01/09/15 To 31/08/16 Indian Express Sete- C/M/06-061382/ P/5491	599/- 599/-

श्री स्वामी समर्थ एजन्सीज् कार्यालय

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट, प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी चडेवाले समोर, तापकीर नगर बस स्टॉप,
काळेवाडी, पुणे - 411 017. मो.: 9922910760

विल नं. 1A4

दिनांक: 21/08/15

नांव M.M. College of Pharmacy

विल महिना For 1 Year Loksetta

क्र.	तपशील	रक्कम
	From 01/09/15 To 31/08/16 Loksetta.	599/-

श्री स्वामी समर्थ एजन्सीज् करिता
AMOUNT
599/-
CASH/D.D.
॥ ॥ ॥

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,
कालेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 68

दिनांक :

नाव श.म. कार्यालय कोल्हापूर

बिल महिना

जुलै-15

क्र.	तपशील	रक्कम
	24 कोठ	158-0-
	लो. 24 वी	135=0.00
	Times	225-
	Indian	135-
	मिडलिन	204-
	एकूण	857-

श्री स्वामी समर्थ एजन्सीज् करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,
काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 238

दिनांक :

नांव म.म. पाटील

बिल महिना जुलै 2015

क्र.	तपशील	रक्कम
	24 कोटा	1600
	लोका	135
	मिमा	227
	Indian	135
	B.L.	120
	मॅगझीन	307
	एकूण	1,084

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 787

दिनांक: 9922438371

नांव श्री. स्वामी समर्थ एजन्सीज्

बिल महिना

05-15

क्र.	तपशील	रक्कम
	21/10	160 -
	7/10/05	257 -
	B.L.	158 -
	मार्च/10	292 -
	एकूण	867 -



श्री स्वामी समर्थ एजन्सीज् प्रति

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.
जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,
काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 972

दिनांक: 11/10/15

नांव श.म. पारशी कॉलेज

बिल महिना

ऑक्टोबर

क्र.	वर्णना	रक्कम
	21-10-15	156
	Timing	220
	B.L	172
	मार्गदर्शन	219
	एकूण	767

श्री स्वामी समर्थ एजन्सीज् कनिष्ठा



॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोग्रा. भावसार बंधु

आमवेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. १२४

दिनांक: 11-11-15

नांव ल.म. पांडुरंगी कॉलेज

बिल महिना

11-11-15

क्र.	वर्णना	रक्कम
	२१ २१०	155-
	११०५	२१०-
	B.L	158-
	मॅगझीन	२९९-
		४३१.००
४७०१५	४१०२१०५	१३१-
	एकूण	७००-

श्री स्वामी समर्थ एजन्सीज् करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले समोर, तापकीर नगर बस स्टॉप,

कालेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 715

दिनांक :

नांव म.म. फार्मसी कॉलेज

बिल महिना

डिसेंबर-15

क्र.	तपशील	रक्कम
	शुक्रवार	158 = -
	Times	225 = -
	B. B. B.	173 = -
	म.म. फार्मसी	292 = -
	एकूण	847 = -

श्री स्वामी समर्थ एजन्सीज् प्रति

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 3890

दिनांक : 12/02/16

नांव M. M. पार्श्वती कॉलेज

बिल महिना

Jan-16

क्र.	तपशील	रक्कम
	24/01/16	160.00
	Time	227.00
	B.L.	166.00
	मोबाइल	340.00
	एकूण	893.00

श्री स्वामी समर्थ एजन्सीज् कारिला

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

पुज पेपर एजंट, प्रोग्रा. भावसार बंधु

पथेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

सं. 113 दिनांक: 11/03/16

विल महिना Feb-16

क्र.	वर्णना	रक्कम
	अनुदान	150/-
	Times	211/-
	B.L. लिट	152/-
	अ. व.	87/-
	मोबाइल	192/-
	792 =	
	87 =	
	705 =	
	एकूण	792/-

श्री स्वामी समर्थ एजन्सीज् कारिता

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Physical Facilities**

Year: 2019 - 2020

Copy of Voucher/receipts/bill for the amount spend for physical maintenance

2019– 2020

I. Cleaning and sanitization Expenses

TAX INVOICE

Original For Buyer
Duplicate for Transporter
Triplicate for Supplier

NITINKUMAR RAMJI THAKKAR

LINK ROAD ,JHULELAL COMPLEX,SHOP NO 13 + 14, PUNE - 411017 27-Maharashtra, India
TEL : +91-8956609893, Mobile No:9767880660 accountsnr@yahoo.com

PAN CARD NO:- AAGPT6619L

M/S **M M COLLEGE OF PHARMACY**

Bill No: 2922

Date: 08/09/2019

THERGAON(KALEWADI), , PUNE - , 27-Maharashtra
MOB :8805008816

GST No : 27AAATM9698N1Z1

Transport : 

Sr.	Description	HSN Code	Qty	Rate	S+C GST		Amount
					%	₹	
1	Pine Milky Cleaner COLOUR 5 Ltr PEACOCK	38089400	31.00 NOS	250.00	18.0	1395.00	7750.00
2	HCL (ACID) 5 LTS	28061000	3.00 PCS	80.00	18.0	43.20	240.00
3	LIQUID SOAP 5 LTS	34022010	13.00 PCS	150.00	18.0	351.00	1950.00
4	DETTOL Hand Wash 900 ml	34013090	4.00 PCS	173.73	18.0	125.10	694.92
5	DAMBAR GOLI LOOSE 1 KG	29029040	5.00 KG	160.00	18.0	144.00	800.00
6	ROUGH DUSTER CLOTH BIG	6307	100.00 PCS	14.00	5.0	70.00	1400.00
7	CHEKSS DUSTER CLOTH HEAVY BIG	6307	91.00 PCS	13.00	5.0	59.16	1183.00
8	NIRMA 1kg	34029011	8.00 KG	37.29	18.0	53.70	298.32
9	YELLOW DUSTER CLOTH BIG	6307	18.00 PCS	15.00	5.0	13.50	270.00
10	SWING BIN 60 ltr Ratan	39239090	10.00 NOS	640.00	18.0	1152.00	6400.00
11	HAND GLOWS Sens O Grp	4015	6.00 NOS	60.00	18.0	64.80	360.00
12	SOFTBROOM JUGNU	96031000	37.00 PCS	35.00	0.0	0.00	1295.00
13	HARD BROOM WHITE PATTI	96031000	14.00 PCS	20.00	0.0	0.00	280.00
14	BASIN BRUSH .	9603	6.00 PCS	30.00	18.0	32.40	180.00
15	HOCKY BRUSH Double (Mast)	9603	2.00 PCS	70.00	18.0	25.20	140.00
16	HARPIC BLUE 500.ml	38089400	20.00 PCS	67.80	18.0	244.08	1356.00
17	COLIN 500 ML	34022090	15.00 PCS	70.34	18.0	189.92	1055.10
18	ROOM FRESHNER Summer Blossom	33074900	4.00 PCS	90.00	18.0	64.80	360.00
19	LIFEBUOY 10 (56 gm)	34011190	52.00 NOS	8.05	18.0	75.36	418.60
20	FINEX PAD 3 X 5 1 PCS	68051010	10.00 PCS	10.00	18.0	18.00	100.00
21	BUCKET (RATAN) 1020	39249090	3.00 PCS	175.00	18.0	94.50	525.00
22	Clip Mop (Wet Mop) Set (Mast)	9603	7.00 NOS	295.00	18.0	371.70	2065.00
23	PUMP COLOUR P V C MEDIUM Mast	4008	5.00 PCS	50.00	18.0	45.00	250.00
24	DUST CONTROL MOP (Dry Mop) 24" Mast	9603	3.00 PCS	425.00	18.0	229.50	1275.00
25	Clip Mop (Wet Mop) Refill (Mast)	9603	10.00 NOS	125.00	18.0	225.00	1250.00
26	EVERFRESH (Sanitary Cube) 200 GMS CUBE	33074800	10.00 PCS	55.00	18.0	99.00	550.00

Basic Amt	CGST%	Tax	SGST%	Tax
1575.00	0.00	0.00	0.00	0.00
2853.00	2.50	71.33	2.50	71.33
28017.94	9.00	2521.63	9.00	2521.63

TTT
CHEQUE / CASH / B.D.
DATE: 19/9/19
AMOUNT: 37632/-
CH No: 002239

Total	32445.94
CGST%	2592.96
SGST%	2592.96
Others	0.00
Round Off	0.14

Rupees: THIRTY SEVEN THOUSAND SIX HUNDRED THIRTY TWO ONLY

Grand Total 37632.00

Narration : .

Payment Mode Credit

- Interest @24% will be charged on the bill if not paid on the due date.
- Goods are sent at owner's risk and our responsibility ceases on the goods leaving our premises
- Goods once sold will not be taken back.
- Certify that the particulars given above are true and correct
- Subject to PUNE Jurisdiction, E. & O.E.
- Kindly check your GST Number and inform us in case of wrong GST number or No GST Number, We Shall not be liable for disallowance of your input tax credit in future for wrong GST Number or No GST Number

For NITINKUMAR RAMJI THAKKAR



FIRM GST No : 27AAGPT6619L1Z2

Receiver's Name, Stamp & Signature

Authorised Signatory

Bank Details :HDFC Bank,A/C No:04372320003324,IFSC Code: HDFC0000437,Branch :Pimpri

Maharashtra State Electricity Distribution Co. Ltd.

4



Receipt of Online HT Bill Payment

Consumer Number: 170149070650

Circle Code: 517

Receipt Amount: Rs. 139870

Transaction Number: QSBI7752652752

Receipt Date: 13-07-2019 12:33:05

Bank Reference No.: IGAGOTACQ4

[Print Receipt](#)

[Close](#)

**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2019– 2020

II. Electricity Expenses

BILL OF SUPPLY FOR THE MONTH OF

JUL 2019

201907751720815

GSTIN: 27AAECM2933JK1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND CIRCLE

PIMPRI DIVISION 301 B

Chinchwad sub-dn 635

13

Consumer No: 170149070650	MARATHWADA	BILL DATE :	09-08-2019	₹	1,28,810.00
Consumer Name: M/S MARATHWADA MITRA MANDAL		DUE DATE :	23-08-2019	₹	1,28,810.00
Address: POLYTECHNIC COLLEGE AT S.NO 4/17 THERGAON		IF PAID UPTO	16-08-2019	₹	1,27,540.00
		IF PAID AFTER	23-08-2019	₹	1,30,420.00
		Last Receipt No./Date	0000026496 /		13-07-2019
		Last Month Payment			1,39,870.00
Village: PUNE	Pin Code : 411017	Scale / Sector	Small Scale		Private Sector
E-mail: ***ice@mmpolytechnic.com		Activity			
Mobile No.: 99****82	Meter No.: 055 - MSB04420	Seasonal		Load Shed Ind	INDUST
Sanctioned Load (KW): 239	Connected Load (KW): 239.00	Urban/Rural Flag : U		Express Feeder Flag :	No
Contract Demand (KVA): 180	50% of Con. Demand (KVA): 90.00	Feeder Voltage (KV): 22		LIS Indicator :	
Tariff: 170 HT-IX B	old trf HT-IX B				

Date of Connection: 20-02-2010	Category: PUBL. SERVICES OTH.	GSTIN: 27AAATM9698NIZI
Supply at: HT	Elec. Duty: 49 PART H	PAN: AAATM9698N
Highest (Mth): MAR	Prev. Highest Bill Demand (KVA): 57	
Security Deposit Held Rs.: 2,63,000.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantees Rs.: 0.00	S D Arrears Rs.: 0.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty.

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-19	7,594	90	1,41,027
MAY-19	9,514	90	1,68,075
APR-19	9,808	90	1,72,543
MAR-19	10,880	90	1,80,984
FEB-19	8,754	90	2,31,878
JAN-19	7,802	90	2,22,312
DEC-18	7,630	90	2,17,260
NOV-18	6,754	90	2,03,965
OCT-18	9,810	90	2,55,086
SEP-18	8,600	90	2,24,600
AUG-18	8,434	90	1,09,705
JUL-18	8,730	90	1,11,131

CUSTOMER CARE Toll Free No.
1812, 1880-233-3435,
1800 103-3438

IGRC: Office of the Superintending Engineer,
MSEDCL Ganeshkhind Circle, Prakash
Bhavan, Pune-411007., Phone - 020-25630057
In case of non-redressal of grievance here,
consumer may make his representation to
below forum
CGRF: 925, Administrative Building, 2nd Floor,
Kasba Peth, Pune 411011., Phone - 020-
24570520

For making Energy Bill payment through RTGS/NEFT mode, use following details:

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170149070650
- IFS Code: YESB0CMSNOC (fifth character is zero and tenth character is "0")
- Name of Bank: Yes Bank
- Name of Branch: CMS NATIONAL OPERATING CENTRE MMR


Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गणज केवळ हीनच वस्तापेवजाची

- मालकी दृष्टक / वाड्यादीया दुरावा
- मिळवा उद्योग केंद्राचे प्रमाणपत्र
- नवे प्रक्रिया ऑनलाईन (ऑन भरणे, डिमंड नोट वा भरणे)



महा वितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लि.

संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्थळी वा
किंवा महावितरण मोबाईल ॲपचा वापर करताना

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Dilip Electrical & Contractor, Nashik

divale -calari- tractor@gmail.com

To
M.M. Ph...
J...
J...



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(B. Pharm., M. Pharm., Ph.D.)

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Permanently Affiliated to Savitribai Phule Pune University, Pune



Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb G. Jadhav
Exe. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. - Accredited by National Board of Accreditation (NBA)

Ref: MM / COP/

Date: 13.08.2019

To:
The Manager,
HSDC Bank,
Mayur Colony, Kothrud,
Pune, 411029.

Subject: To be issue payment of HT Energy bill through NEFT to MSEDCL.

Ref.- Our Account No 50100106677606

Respected sir,

Please issue HT energy payment For the month of July 2019 through NEFT against Ch.No000209 dated 13.08.2019. Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	MSEDCL
Beneficiary A/c.No.	MSEDCL01170149070650
Beneficiary Bank	YES Bank
Beneficiary Bank Branch	CMS National Operating Centre MMR
Beneficiary IFSC Code	YESB0CMSNOC (Fifth character is Zero & tenth character is 'o')
Amount for NEFT	Rs 1,27,540/-
For the Period of	JULY 2019

Please issue payment from our A/c.No. 50100106677606 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you

Yours truly,

A.S.Pawar
Treasurer

K.H.Mungale
Secretary

Prin.B.G.Jadhav
Executive President

----- *building Pharmacy Professionals through Education par Excellence* -----

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune -- 411 033 (MS)
Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in



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Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb G. Jadhav
Exe. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. - Accredited by National Board of Accreditation (NBA)

Ref: MM / COP/

Date: 09.09.2019

To:
The Manager,
HSDC Bank,
Mayur Colony, Kothrud
Pune, 411029.

Subject: To be issue payment of HT Energy bill through NEFT to MSEDCL.

Ref.- Our Account No 50100106677606
Respected sir,

Please issue HT energy payment For the month of August 2019 through NEFT against Ch.No000233 dated 09.09.2019. Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	MSEDCL
Beneficiary A/c.No.	MSEDCL01170149070650
Beneficiary Bank	YES Bank
Beneficiary Bank Branch	CMS National Operating Centre MMR
Beneficiary IFSC Code	YESB0CMSNOC (Fifth character is Zero & tenth character is 'o')
Amount for NEFT	Rs 1,57,920/-
For the Period of	August 2019

Please issue payment from our A/c.No. 50100106677606 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you

All Our Stamps Cancelled
For **HDFC BANK LTD.**
Beta
Authorized Signatory



A.S.Pawar
Treasurer

Yours truly,

K.H. Mungale
K.H.Mungale
Secretary

Prin. B.G. Jadhav
Prin.B.G.Jadhav
Executive President

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S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune - 411 033 (MS)
Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
E - mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in



Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF **AUG 2019** **201908651722718**

GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in HSN CODE:27180000

GANESHKHIND CIRCLE PIMPRI DIVISION 301 B Chinchwad sub-dn 635 1

Consumer No.: 170149070650 MARATHWADA
 Consumer Name: M/S MARATHWADA MITRA MANDAL

Address: POLYTECHNIC COLLEGE
 AT S.NO 4/17 THERGAON

BILL DATE 07-09-2019 1,59,220.00
 DUE DATE 21-09-2019

IF PAID UPTO 13-09-2019 1,57,920.00

IF PAID AFTER 21-09-2019 1,61,210.00

Last Receipt No./Date: 0053385302 / 18-08-2019

Last Month's Payment: 1,27,540.00

Village: PUNE Pin Code: 411017

Scale/Sector: Small Scale Private Sector

Email ID: ***ice@mmpolytechnic.com

Activity:

Mobile No.: 96****82 Meter No.: 055 - MSB04420 Seasonal: Load Shed Ind INDUST

Tariff: 170 HT-IX B Connected Load (KW): 239.00 Urban/Rural Flag: U Express Feeder Flag: No

Contract Demand (KVA): 180 50% of Con. Demand(KVA): 90.00 Feeder Voltage (KV): 22 LIS Indicator:

Sanctioned Load (KW): 239 old trf HT-IX B

Date of Connection: 20-02-2010 Category: PUBL. SERVICES OTH GSTIN: 27AAATM9698NIZI

Supply at: HT Elec. Duty: 06 PART B PAN: AAATM9698N

Prev. Highest (Mth): MAR Prev. Highest Bill Demand (KVA): 57

ty Deposit Held Rs.: 2,63,000.00 Attd. S.D. Demanded Rs. 0.00

Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-19	9,234	90	1,28,800
JUN-19	7,594	90	1,41,027
MAY-19	9,514	90	1,68,075
APR-19	9,808	90	1,72,543
MAR-19	10,880	90	1,80,984
FEB-19	8,754	90	2,31,878
JAN-19	7,802	90	2,22,312
DEC-18	7,630	90	2,17,260
NOV-18	6,754	90	2,03,966
OCT-18	9,810	90	2,55,086
SEP-18	8,600	90	2,24,600
AUG-18	8,434	90	1,09,705

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

IGRC: Office of the Superintending Engineer,
 MSEDCL Ganeshkhind Circle, Prakash
 Bhavan, Pune-411007. Phone - 020-25630057
 In case of non-redressal of grievance here,
 consumer may make his representation to
 below forum
 CGRF: 925, Administrative Building, 2nd Floor,
 Kasba Peth, Pune 411011. Phone - 020-
 24570520

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170140070650
- IFS Code: YESB0CMSNOC (fifth character is zero and tenth character is "0")
- Name of Bank: Yes Bank
- Name of Branch: CMS NATIONAL OPERATING CENTRE MMR

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Handwritten signature

To,
 M.M. Pharmacy
Handwritten signature

CHEQUE / CASH + B.D.
 DATE 09/09/19
 AMOUNT 1,57,920
 CH No 000233

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is available for HT Consumers, please contact htconsumers@mahadiscom.in for any clarification / query / complaint.



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(B. Pharm., M. Pharm., Ph.D.)

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Permanently Affiliated to Savitribai Phule Pune University, Pune



Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb G. Jadhav
Exc. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. - Accredited by National Board of Accreditation (NBA)

Ref: MM / COP/

Date: 07.02.2020

To:
The Manager,
HDFC Bank,
Mayur Colony, Kothrud
Pune, 411029.

Subject: To be issue payment of HT Energy bill through NEFT to MSEDCL.

Ref.- Our Account No 50100106677606
Respected sir,

Please issue HT energy payment For the month of January 2020 through NEFT against Ch.No000359 dated 07.02.2020. Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	MSEDCL
Beneficiary A/c.No.	MSEDCL01170149070650
Beneficiary Bank	YES Bank
Beneficiary Bank Branch	CMS National Operating Centre MMR
Beneficiary IFSC Code	YESB0CMSNOC (Fifth character is Zero & tenth character is 'o')
Amount for NEFT	Rs 2,13,930/-
For the Period of	January 2020

Please issue payment from our A/c.No. 50100106677606 and debit the remittance charges to our accounts.

Kindly extend your cooperation.

Thanking you



Yours truly,

A.S.Pawar
Treasurer

K.H.Mungale
Secretary

Prin.B.G.Jadhav
Executive President

----- *building Pharmacy Professionals through Education par Excellence* -----

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalemwadi Phata Pimpri Road, Thergaon (Kalemwadi), Pune - 411 033 (MS)
Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
E - mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

Consumer No: 170149070650 Consumer Name: MS MARATHWADA MITRA MANDAL Address: POLYTECHNIC COLLEGE AT S.NO 4/17 THERGAON Village: PUNE Pin Code: 411017	MARATHWADA 	BILL DATE : 05-02-2020 DUE DATE : 20-02-2020 IF PAID UPTO : 11-02-2020 IF PAID AFTER : 20-02-2020 Last Receipt No./Date : 0066561311 / 18-01-2020 Last Month Payment : 1,96,280.00 Scale / Sector : Small Scale Private Sector	₹ 2,15,680.00 ₹ 2,13,930.00 ₹ 2,18,380.00
--	---	--	---

E-mail: ***ice@mmpolytechnic.com Mobile No.: 96*****82 Sanctioned Load (KW): 239 Contract Demand (KVA): 180 Tarriff: 170 HT-IX B	Meter No.: 076 - 05040205 Connected Load (KW): 239.00 50% of Con. Demand (KVA): 90.00 old trf HT-IX B	Activity : Seasonal : Load Shed Ind INDUST Urban/Rural Flag : U Express Feeder Flag : No Feeder Voltage (KV): 2 LIS Indicator :
--	--	--

Date of Connection: 20-02-2010 Supply at: HT Prev. Highest (Mth): MAR Security Deposit Held Rs.: 2,63,000.00 Bank Guarantee Rs.: 0.00	Category: PUBL. SERVICES OTH Elec. Duty: 06 PART B Prev. Highest Bill Demand (KVA): 57 Addl. S.D. Demanded Rs.: 0.00 S D Arrears Rs.: 0.00	GSTIN: 27AAATM9698NIZI PAN: AAATM9698N	Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty
---	--	---	--

BILLING HISTORY				CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800 102-3435
Bill Month	Units	Bill Demand(KVA)	Bill Amount	
DEC-19	11,676	90	1,96,282	
NOV-19	10,478	90	1,80,423	
OCT-19	9,769	90	1,88,417	
SEP-19	12,168	90	2,22,984	
AUG-19	9,546	90	1,59,224	
JUL-19	9,234	90	1,28,800	
JUN-19	7,594	90	1,41,027	
MAY-19	9,514	90	1,68,075	
APR-19	9,808	90	1,72,543	
MAR-19	10,880	90	1,80,984	
FEB-19	8,754	90	2,31,878	
JAN-19	7,802	90	2,22,312	

For making Energy Bill payment through RTGS/NEFT mode, use following details
 o Beneficiary Name: MSEDCL
 o Beneficiary Account Number: MSEDHT01170149070650
 o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
 o Name of Bank: SBI Bank
 o Name of Branch: IFS, BKC Branch-MSEDCL
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तावेजाची

- मालकी हक्क / वाटपटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र

गर्व प्रक्रिया ऑनलाईन (उर्जे भरणे, डिमांड नोटचा भरणे)



संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मीवाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

FEB 2020

202002151734424

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND CIRCLE

PIMPRI DIVISION 301 B

Chinchwad sub-dn 635

118

Consumer No: 70149070650
Consumer Name: M/S MARATHWADA MITRA MANDAL
Address: POLYTECHNIC COLLEGE
AT S.NO 4/17 THERGAON
Village: PUNE
Pin Code: 411017

BILL DATE :	06-03-2020	₹	1,90,660.00
DUE DATE :	20-03-2020		
IF PAID UPTO :	12-03-2020	₹	1,89,110.00
IF PAID AFTER :	20-03-2020	₹	1,93,040.00
Last Receipt No./Date :	0069452478 /		10-02-2020
Last Month Payment :			2,13,930.00
Scale / Sector :	Small Scale		Private Sector

E-mail: **ice@mmpolytechnic.com	Activity :			
Mobile No.: 96****82	Meter No.: 076 - 05040205	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW): 239	Connected Load (KW) 239.00	Urban/Rural Flag :	U	Express Feeder Flag : No
Contract Demand (KVA): 180	50% of Con. Demand (KVA): 90.00	Feeder Voltage (KV): 22	LIS Indicator :	
170 HT-IX B	old.trf HT-IX B			

Date of Connection: 20-02-2010	Category: PUBL. SERVICES OTH	GSTIN: 27AAATM9698NIZI
Supply at: HT	Elec. Duty: 06 PART B	PAN: AAATM9698N
Prev. Highest (Mth): MAR	Prev. Highest Bill Demand (KVA): 57	
Security Deposit Held Rs.: 2,63,000.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.: 0.00	S D Arrears Rs.: 0.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800 102-3435

IGRC: Office of the Superintending Engineer, MSEDCL Ganeshkhind Circle, Prakash Bhavan, Pune-411007., Phone - 020-25630057
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: 925, Administrative Building, 2nd Floor, Kasba Peth, Pune 411011., Phone - 020-24570520



For making Energy Bill payment through RTGS/NEFT mode, use following details
o Beneficiary Name: MSEDCL
o Beneficiary Account Number: MSEDHT01170149070650
o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
o Name of Bank: SBI Bank
o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, विमांड नोटचा भरणे)

महावितरण

संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

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- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
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- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

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Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb G. Jadhav
Exe. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. – Accredited by National Board of Accreditation (NBA)

Ref: MM / COP/

Date: 09.03.2020

To:
The Manager,
HDFC Bank,
Mayur Colony, Kothrud
Pune, 411029.

Subject: To be issue payment of HT Energy bill through NEFT to MSEDCL.

Ref.- Our Account No 50100106677606

Respected sir,

Please issue HT energy payment For the month of February through NEFT against Ch.No000382 dated 09.03.2020. Beneficiary details as under...

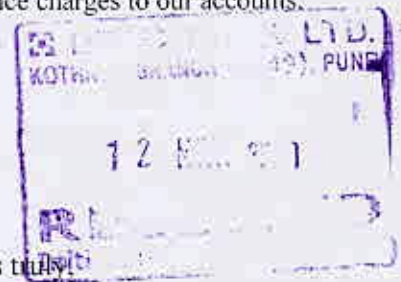
Name	Amount
Beneficiary A/c.Title	MSEDCL
Beneficiary A/c.No.	MSEDHT01170149070650
Beneficiary Bank	SBI Bank
Beneficiary Bank Branch	IFB,BKC BRANCH MSEDCL
Beneficiary IFSC Code	SBIN0008965 (Fifth, Sixth & Seventh character is Zero)
Amount for NEFT	Rs 1,89,110/-
For the Period of	February 2020

Please issue payment from our A/c.No. 50100106677606 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you

Yours truly



A.S.Pawar
Treasurer

K.H.Mungale
Secretary

Prin.B.G.Jadhav
Executive President

----- *building Pharmacy Professionals through Education par Excellence* -----

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune – 411 033 (MS)
Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
E – mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2019– 2020

III. Repair and Maintenance



AMBIKA SALES CORPORATION

Sales & Service In Electrical Material And Pump
 P.M.T. CHOWK, PUNE NASHIK ROAD, BHOSARI, PUNE-411039
 E-mail: ambika2751@gmail.com
 Mob-9821072519
 Website-

(9)

TAX INVOICE

M/S. THE PRINCIPAL M.M.PHARMACY
 9822763017
 THERGAON PUNE
 MAHARASHITRA(27)
 GSTIN : 27AAATM9698N1Z1
 PAN NO :

Invoice No : 318 Date: 16/05/2019
 Challan No : 719 Date : 13/05/2019
 Order No : Date :
 Destination Site :
 Remark :
 GSTIN : 27AAIPV4819Q1ZQ
 PAN NO :

Sr.No.	Particulars	HSN / SAC	Qty	Rate	CGST		SGST		Total Amount
					Rate%	Amt	Rate%	Amt	
1	2.5 X 4 CORE FLEXIBLE ELECTRICAL C.R.I. 2.5X4 FLEXIBLE	8544	15 MTR	80.51	9.0	108.69	9.0	108.69	1,425.00
2	RUCHI 4WAY MCB BOX	8537	1 NOS	135.59	9.0	12.20	9.0	12.20	160.00
3	RX3 32A TP MCB LEGRAND	8536	1 NOS	733.05	9.0	65.97	9.0	65.97	865.00
4	INSULATION TAPE	8546	1 NOS	10.00	9.0	0.90	9.0	0.90	11.80
			18.0						

In words : Two Thousand Four Hundred Sixty Two Only

Tax	Ass. Amt	SGST	CGST	Total Tax
18	2,086.27	187.76	187.76	375.53
Total	2,086.27	187.76	187.76	375.53

Total Amount 2,461.80

Round up: -0.20

Grand Total : 2,462.00

Our Banker's

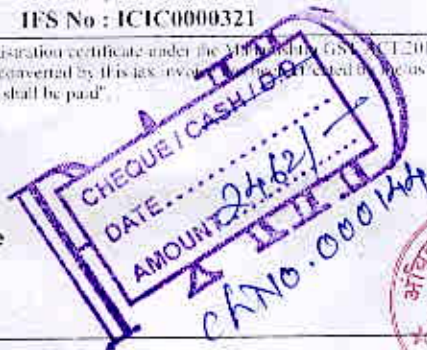
Name : ICICI BANK (CHICHWAD)
 A/C No : 032105008465 IFS No : ICIC0000321

"I We hereby certify that my own registration certificate under the APRA and GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me as & that the transaction of sale covered by this tax invoice is not exempted from tax 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 **AMBIKA SALES CORPORATION**

Receiver's Signature

Authorised Signature





**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1Z1

Voucher No.: 087

Date: 30/05/2019

Account Head: Repairs & Maintenance. (Electrical)

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for labour charges for making 3 phase connection for lab. equipment in pharmaceuticals lab.	Taxable Value	300	00
		CGST		
		SGST		
		Total	300	00

Rupees (In word) Three hundred only

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. : _____ against your bill as above.

Details of Supplier

Name : Bhara T. G

Address : _____

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / _____ State Code : 027 / _____

Accountant

Office
Superintendent

Principal

Signature of Received

Original for Buyer

OM ELECTRICALS

SR.NO.25,MAIN ROAD KALEWADI PHATA,
OPP.SHIVRATNA HOTEL,
Phone : 9881501919 E-Mail : om.elect.13@gmail.com

GST INVOICE

GSTIN : 27AOFPB6981G1ZU

M/s M.M.COLLEGE OF PHARMACY
THERGAON PIMPRI,PUNE
State : 27

Invoice No. 0000085 Date : 06/06/2019

ORDER NO. :
CHALLAN NO. :

PH.NO.:

SITE NAME:

GSTIN : 27AAATM9698N1ZI

S.	DESCRIPTION	HSN	QTY	Rate	DIS	SGST	CGST	Amount
1	39996 10/20A S.S.COMBINED WITH	8536	1	120.00	0.00	9.00	9.00	120.00
2	2.5 SQ MM 1CORE WIRE BLACK POL	8544	8	20.00	0.00	9.00	9.00	160.00
3	1 SQ MM WIRE GREEN POLYCAB	8544	4	10.00	0.00	9.00	9.00	40.00
4	38637-16A 3PIN TOP ANCHOR	8536	2	60.00	0.00	9.00	9.00	120.00
5	35X8 PVC R/P	3917	2	20.00	0.00	9.00	9.00	40.00
7	INSULATION TAPE PVC	3919	1	10.00	0.00	9.00	9.00	10.00

GST 490*9+9%=44.1SGST+44.1CGST, THANKS CUSTOMER

SUB TOTAL 490.00
SGST 9% 44.10
CGST 9% 44.10
Roundoff 0.20
GRAND TOTAL 578.00

CHEQUE / CASH / O/S
DATE
AMOUNT 578.00

Rs. Five Hundred Seventy Eight Only

Terms & Conditions

Goods once sold will not be taken back or exchanged

For OM ELECTRICALS

Bank Details:

Bank Name: THE SARASWAT CO-OPERATIVE BANK

A/c No.: 380500100000154

IFSC: SRCB0000380

Authorised signatory

Tax Invoice

Original For Buyer
Duplicate for Transporter
Triplicate for Supplier

NITINKUMAR RAMJI THAKKAR

LINK ROAD ,JHULELAL COMPLEX,SHOP NO 13 & 14, PUNE - 411017-27-Maharashtra, India
TEL : +91-8956609893, Mobile No:9767880660 E-mail : accountsnr@yahoo.com

PAN CARD NO:- AAGPT6619L

M/S **M M COLLEGE OF PHARMACY**

Bill No **1286**

Date: 12/06/2019

THERGAON(KALEWADI), , PUNE - , 27-Maharashtra
MOB :8805008816

GST No : 27AAATM9698N1Z1

Transport :

Sr.	Description	HSN Code	Qty	Rate	S+C GST		Amount
					%	₹	
1	RUBBER SHEET .	40082190	12.66 KG	120.00	18.0	273.46	1519.20

Basic Amt	CGST%	Tax	SGST%	Tax	Total	1519.20
1519.20	9.00	136.73	9.00	136.73	CGST%	136.73
					SGST%	136.73
					Others	0.00
					Round Off	0.34

Rupees: ONE THOUSAND SEVEN HUNDRED NINTY THREE ONLY

Narration : .

Grand.Total **1793.00**
Payment Mode **Cash**

- Interest @24% will be charged on the bill if not paid on the due date.
- Goods are sent at owner's risk and our responsibility ceases on the goods leaving our premises
- Goods once sold will not be taken back.
- Certify that the particulars given above are true and correct
- Subject to PUNE Jurisdiction, E. & O.E.
- Kindly check your GST Number and inform us in case of wrong GST number or No GST Number, We Shall not be liable for disallowance of your input tax credit in future for wrong GST Number or No GST Number

For **NITINKUMAR RAMJI THAKKAR**

FIRM GST No : 27AAGPT6619L1Z2

Receiver's Name, Stamp & Signature

Authorised Signatory

Bank Details :HDFC Bank,A/C No:04372320003324,IFSC Code: HDFC0000437,Branch :Pimpri



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 119

Date: 15/10/2019

Account Head: Repair & Maintenance.

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)																	
	Expenses incurred for purchase of Elecnc. repairing material & Rubber sheet as per enclosed bills.	Taxable Value	2009	= 20.																
		CGST	180	= 83																
		SGST	180	= 83																
			2370	= 96.																
			200	= 00.																
			2570	= 96.																
	<table border="0"> <tr> <td></td> <td>Amt.</td> <td>SGST</td> <td>CGST</td> </tr> <tr> <td>① 85-6/6/19 - 490</td> <td>44.10</td> <td>44.10</td> <td>44.10</td> </tr> <tr> <td>② 1286-12/6/19 - 1519.20</td> <td>136.73</td> <td>136.73</td> <td>136.73</td> </tr> <tr> <td></td> <td>2009.20</td> <td>180.83</td> <td>180.83</td> </tr> </table>		Amt.	SGST	CGST	① 85-6/6/19 - 490	44.10	44.10	44.10	② 1286-12/6/19 - 1519.20	136.73	136.73	136.73		2009.20	180.83	180.83			
	Amt.	SGST	CGST																	
① 85-6/6/19 - 490	44.10	44.10	44.10																	
② 1286-12/6/19 - 1519.20	136.73	136.73	136.73																	
	2009.20	180.83	180.83																	
	& Labours charges for Elecnc paint Rs 200/-																			
		Total	CHEQUE / CASH / D.																	
			DATE: 25/7/19																	
			AMOUNT: 2570																	

Rupees (In word) Two thousand five hundred only

We are enclosing herewith our cash / Cheque No. Cash dated 1/1/20

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name: D. S. Chavan

Address: Pimpri

GSTIN/UIN: _____ Place of Supply: Pune

State: Maharashtra / Sate Code: 027 /

Accountant

Office Superintendent

Principal

Signature of Received

59

5/7/19

m m college of Pharmacy Kolar
Eveready AA - 10 - 80

रेखा नहरापरीच
रम. एम. फार्मास्युटिकल्स
काठवाडी १० - ११०१०

CHEQUE/CASH/DP
DATE... 5/7/19
AMOUNT... 80

COLLEGE OF PHARMACY
KOLAR

SAI ELECTRICALS & ELECTRONICSSHOP NO-269, NEAR SHAGUN CHOUCK,
PIMPARI, PUNE-411017.

Phone : 020-27416654

GST INVOICE

GSTIN : 27AARPP7539A1ZD

M/s MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY Voice.No. 0001184 Date : 07/07/2019
 THERGAON PO NO.: Date :
 KALEWADI PUNE State : 27 Challan No: Date :
 PH.NO.: 8805008816
 GSTIN : 27AAATM9698N1Z1

S.	DESCRIPTION	Hsn	Gst%	QTY	Rate	Dis%	Amount
1	RAUAL PLUG 35x8 WOODAN	8536	18.0	10 PCS	5.93	0	59.30
2	ANC INSULETION PVC ELE TAPE 1.	8546	18.0	3 PCS	8.48	0	25.44
3	ANC MCB UNO SERIES C 32A DP(98	8536	18.0	1 PCS	399.17	0	399.17
4	DEC MCB BOX 1/2 PVC	8538	18.0	1 PCS	67.80	0	67.80
5	POLYCAB 2.5SQMM(36/3)FR 1MTR(R	85446090	18.0	50 MTR	16.95	0	847.50
6	POLYCAB 1.0SQMM(14/3)FR 1MTR(R	85446090	18.0	10 MTR	7.20	0	72.00
7	ANC MODULER 16AX 1WAY SWITCH W	8536	18.0	2 PCS	78.81	0	157.62
8	ANC MODULER 6/16A TWIN SOCKET	8536	18.0	2 PCS	103.40	0	206.80
9	ANC MODULER 02 MODULE PLATE(65	8538	18.0	3 PCS	33.90	0	101.70
10	MILAP 03 MODEL SURFACE BOX	85389000	18.0	3 PCS	25.42	0	76.26
11	POLYCAB 4SQMM(56/3)FR 1MTR(REG	85446090	18.0	4 MTR	25.42	0	101.68
12	MILAP BOARD 10x12	8538	18.0	1 NOS	59.32	0	59.32
13	METER L&T 3PHASE 10-40AMP	9028	18.0	1 PCS	1200.00	0	1200.00

SUB TOTAL 3374.59

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	Disc Amt
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18 %	3374.59	0.00	0.00	303.72	303.72	607.44	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3374.59	0.00	0.00	303.72	303.72	607.44	0.00

GRAND TOTAL 3982.00

Rs. Three Thousand Nine Hundred Eighty Two Only

Terms & Conditions

Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Bank name: The Seva Vikas Bank
 Branch: PIMPRI
 AC/NO: 00061101006629
 IFSC Code:SVBL0000001

Receivers Signature

Authorised signatory

For SAI ELECTRICALS & ELECTRONICS



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1Z1

Voucher No.: 133

Date 26/07/2019

Account Head : Repair & Maintenance exp.

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for labour charges paid for AC shifting in college lab.	Taxable Value	1600	00
		CGST		
		SGST		
		Total		

Rupees (In word) One thousand six hundred

We are enclosing herewith our cash / Cheque No. Cash dated 1/7/20

Drawn on bank of india / HDFC Bank Rs. _____ against your bill as above.

Details of Supplier

Name : Dilip Chevan

Address : Chinchwad Pune.

GSTIN/UIIN : _____ Place of Supply : Pune

State : Maharashtra / State Code : 027 /

Accountant

Office Superintendent

Principal

Signature of Received





TANUSHRI POWER SOLUTION

Industrial Electronics Services

Shop No. 5, Sr. No. 5/3, Nakhate Building, Nakhate Nagar, Near Dhagarbaba Mandir, Thegaon, Pune - 411 033.
M.: 8380957628 Email :- service.tanushripowersolutions@gmail.com, www.tanushripowersolutions.com

TAX INVOICE

M/s. M M I D I I e g e o f P h a r m a c y
K a k u w a d i, N R, D - M a r t, P u n e

Invoice No. : 298
Date : 20/08/20
PO No. :
PO Date :
Buyer GST No : 27A A A T M 9 6 9 8 N 1 2

S.No.	Description	HSN/ SAC Code	Quantity	Rate		Amount	
				Rs	Ps	Rs.	Ps.
1)	Repairing 6KVA Online UPS Ador make Ser no + 1234214122013B	998719	01 nos	7500	=00	7500	=00



In Words Eight Thousand
Hundred fifty Rupees.

Total Before Tax	7500 = 00
SGST @ 9%	675 = 00
CGST @ 9%	675 = 00
IGST @	
Tax Amount GST :	
Total Amount After Tax	8850 = 00

BANK DETAILS

Bank Name : Axis Bank
A/c No. : 915020026040140 IFSC : UTIB0001893

GST TIN : 27ASUPM5970B1ZB

Declaration :

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

Thank You

For Tanushri Power Solutions

Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SATNAM ELECTRICALS
 H.B.12/4, NEAR SAI CHOWK
 PIMPRI, PUNE,411017.
 Ph:-94227 92789,2741 3686
 GSTIN/UIN: 27AEEPS4510H1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : satnamelectricals@gmail.com

Invoice No. SE/12880	Dated 31-Aug-2019
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

CASH SALES (URD)
 Marathwada Mitra Mandal College of Pharmacy
 Thergaon

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1	40A 3P MCB (LEGRAND)	8536	18 %	1.000 NOS	1,035.00	NOS	1,035.00
							93.15
							93.15
	Less :						(-)-0.30
							CGST
							SGST
							Rounded Off
							Total
				1.000 NOS			₹ 1,221.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,035.00	9%	93.15	9%	93.15	186.30
Total	1,035.00		93.15		93.15	186.30

Tax Amount (in words) : **INR One Hundred Eighty Six and Thirty paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK LIMITED**
 A/c No. : **50200005872533**
 Branch & IFS Code : **PIMPRI & HDFC0000437**

for **SATNAM ELECTRICALS**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



CLASSIC ELECTRIC
Electrical Engineers & Contractors



TAX INVOICE

To, Marathwada Mitra Mandal 202/A, Deccan Gymkhana, Pune-411004 PAN No.AAATM9698N GSTIN -27AAATM9698N1ZI State : Maharashtra 27	Date: 25/09/2019 Invoice No. :- 174-CE-(19-20) PAN No.: AAFCC7171B GSTIN - 27AAFFC7171B1ZP State : Maharashtra Code: 27 PO No. :- MMM/Pharm/Par/2019-20/976 PO DT: 24/09/2019
---	---

Sr No	Description	Qty	Unit	Supply		Installation		Total GST	
				Rate	Amount	Rate	Amount	SGST	CGST
1	Supply & Installation of 22kV VCB panel Heater	2	Nos	2990.00	5980.00	1200.00	2400.00	754.20	754.20
2	Supply & Installation of Thermostat	1	Nos	2760.00	2760.00	1200.00	1200.00	356.40	356.40
3	Supply & Installation of 22kV Epoxy Insulator	8	Nos	1955.00	15640.00	600.00	4800.00	1839.60	1839.60
4	Supply & Installation of 22kV Fibre Shaft Make-Megawin	1	Nos	8625.00	8625.00	1800.00	1800.00	938.25	938.25
5	Servicing Charges for 22kV Load Break switch Make-Megawin	1	Nos	0.00	0.00	9600.00	9600.00	864.00	864.00
Total					33005.00		19800.00	4752.45	4752.45
Less Discount					2900.86		2162.14	455.67	455.67
Amount After Discount					30104.14		17637.86	4296.78	4296.78
TOTAL AMOUNT									47742.00
SGST 9%									4297.00
CGST 9%									4297.00
TOTAL INVOICE AMOUNT									56336.00

Total Invoice Amount (in words) : Fifty Six Thousand Three Hundred Thirty Six Rs Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
995461	47742.00	9%	4,296.78	9%	4296.78	
Total	47742.00		4297.00		4297.00	8594.00

Tax Amount (in words) : Eight Thousand Five Hundred Ninty Four Rs Only.

We Declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct

For CLASSIC ELECTRIC

Authorised Signatory



ANALYTICAL CORPORATION

YK ANALYTICAL CORPORATION

Office No. 213, 2nd Floor, CROSSROADS
130/123, Bhumkar Chowk, Pune 411 057, INDIA.

Cell: +91-9158958811/ +91-9823574729

E-mail: mail@ykanalytical.com / info@ykanalytical.com

Website: www.ykanalytical.com

TAX INVOICE

To, Marathwada mitra Mandal's College OF Pharmacy, Thergaon, Pune- 411033		Invoice No: Inv/YKA/001/2019-20 Date: 2/04/2019	
Sr. No.	Description	Qty.	Total Price INR
1.	One Time Inspection and maintenance visit for existing HPLC system	1	4,750.00
ADD: SGST@9%			427.5
CGST @9%			427.5
Total Amount in words: Five Thousand Six Hundred Five Rupees Only.			5,605.00

GST Registration Number: 27ABJPW5395A1ZA

Note: 1) All Payment Will Be Due Within 15 Days Of Invoice Date.
Late Payments Will Attract Interest @2 ½ Per Week.
2) Out Station Parties Payment By D.D. Only.

All Dispute/Claim Subject To Mumbai Jurisdiction.

"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 Goods Specified In This "Tax Invoice" Is Made By Us/Me And That The Transaction Of Sale Covered By This "Tax Invoice" Has Been Effected By Me/Us And It Shall Be Accounted For In The Turnover Of Sales Which Filling Of Return And The Due Tax, If Any, Payable On The Sale Has Been Paid Or Shall Be Paid."



YK Analytical Corporation


YK *Patil*
Authorized Signatory



INVOICE

REFRIGERATION AND AIR
CONDITIONING SERVICES

SHARP COOL

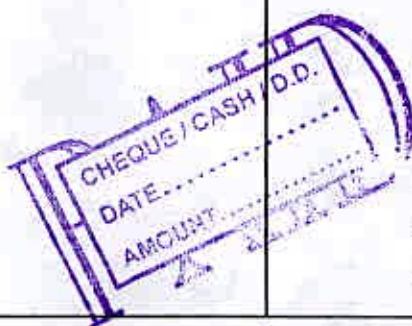
Specialist In :
Fridge, Freezer, Water Cooler, Air Conditioner
Repairing, Servicing & Split A/C Installation Work

Office : 04, Ashish Apt. Talera Road, Chinchwad, Pune - 33
Cell : (Shop) 8551909687, (Off.) 8551924687

M/s. Marathwada Mitra Mandal
College of Pharmacy
Threagan

No.: 422 Dt: 3/5/19
Ch. No.: - Dt: -
P. O. No. - Dt: -
Your Ch. No. - Dt: -

Sr.No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1	1. A/c - defect 1. Capisitor 2. gas charging 3. servicing	1	500 2000 800	3300	
2	2. A/c - defect 1. gas charging 2. servicing		2000 800	2800	
			Service Tax %		
			VAT @ %		
			Rounded Off		
			Grand Total	6100	



Rs. In Words : six thousand one hundred only

Warranty of Compressor - Month
Warranty of Gas - Month

For SHARP COOL

Authorised Sign

Synergy Techno Support & Solutions LLP

ANM House, Plot No. A-141, Road No. 23, Wagle Industrial Area,
Thane(W) 400 604, INDIA, State : Maharashtra, State Code : 27

Tel: 91-22-6614 1657 Fax: 91-22-6668 1600 Email : service@synergylp.in
GSTIN : 27ACFFS0578Q1ZD



To, M M College of Pharmacy Address : Thergaon, Kalewadi, Pune 33	Qtn Ref No : STS/HO/OT/JM17-18/1155/R Date: 10/05/2019
GSTIN: Contact Person: Mrs. Sampada Dalvi Contact No. : 9730280360 Email : mmcopham@yahoo.co.in	Enquiry Ref : Atul Nanekar Dealer : Enquiry Date: 21/03/2018

Subject : Quotation For STS OTS

Dear Sir / Madam,

This is in reference to the subject; please find below Quotation

Sr. No.	Model :	Instrument Sr. No.	Description	HSN / SAC	Rate (In Rs.)	Qty.	Dis. %	Total Price (In Rs.)
1	LC100	10090694	One Time Service Charges for Cyberlab	998719	12,000.00	1.00	0.00	12,000.00
GST @ 18%								2,160.00
Net Total								14,160.00

Terms And Conditions

- 1) Any general repairs and maintenance of Instrument shall be carried out onsite.
- 2) Major repairs of Instrument will be carried out at our Mumbai Service centre.
- 3) Any Additional spares required will be charged extra.
- 4) Any defective part which has been replaced shall be the property of Synergy techno Support & solutions LLP.
- 5) GST 18 % (CGST/SGST or IGST w.e.f 01-07-2017) As Shown above.
- 6) Payment 100% in advance against Proforma Invoice ,payable at Mumbai.
- 7) After completion of satisfactory OTS visit, any further visit will be on chargeable basis.
- 8) Validity of above quotation is for 60 days only.
- 9) This quotation cancels all our earlier quotations for same item if any.

We request you to kindly send us your written approval / Purchase Order for above quotation. Once we receive the same we shall arrange to send our contract copy.

For any further information/clarification please feel free to mail us on service@synergylp.in

Thanks & Regards

Synergy Techno Support & Solutions LLP

Synergy Techno Support & Solutions LLP

ANM House, Plot No. A-141, Road No. 23, Wagle Industrial Area,
Thane(W) 400 604, INDIA, State : Maharashtra, State Code : 27

Tel: 91-22-6614 1657 Fax: 91-22-6668 1600 Email : service@synergylp.in

GSTIN : 27ACFFS0578Q1ZD



To, M M College of Pharmacy Address : Thergaon, Kalewadi, Pune 33 GSTIN: Contact Person: Mrs. Sampada Dalvi Contact No. : 9730280360 Email : mrmicopharm@yahoo.co.in	Qtn Ref No : STS/HO/SPIJJ/17-18/1154/R Date: 10/05/2019 Enquiry Ref : Atul Nanekar Dealer : Enquiry Date: 21/03/2018
--	--

Subject : Quotation For STS Spares

Dear Sir / Madam,

This is in reference to the subject; please find below Quotation

Sr. No.	Model :	Instrument Sr. No.	Description	HSN / SAC	Rate (In Rs.)	Qty.	Dis. %	Total Price (In Rs.)
1	LC100	10090694	Clock IC	0	2,500.00	1.00	5.00	2,375.00
					GST @ 18%			427.50
					Net Total			2,802.50

Terms And Conditions

- 1) The prices quoted are net Ex-Thane.
- 2) Payment 100% Advance against Proforma invoice payable at Mumbai.
- 3) Taxes 18% GST extra as applicable.
- 4) Freight will be charged extra.
- 5) Any general repairs and maintenance of Instrument shall be carried out onsite.
- 6) Major repairs of instrument will be carried out at our Mumbai Service centre
- 7) Any Additional spares required will be charged extra.
- 8) Any defective part which has been replaced shall be the property of Synergy techno Support & solutions LLP.
- 9) Delivery is subject to availability of stock or within 7 to 8 weeks.
- 10) Quotation is valid for 60 Days.

We request you to kindly send us your written approval with Purchase Order for above quotation. Once we receive the same we shall arrange to send our contract copy.

For any further information/clarification please feel free to mail us on service@synergylp.in

Thanks & Regards

Synergy Techno Support & Solutions LLP

INVOICE

BRIGHT ENTERPRISES

Chinchawad Pune-33

Invoice No:- 431
Date :- 21/05/19

Sales To -

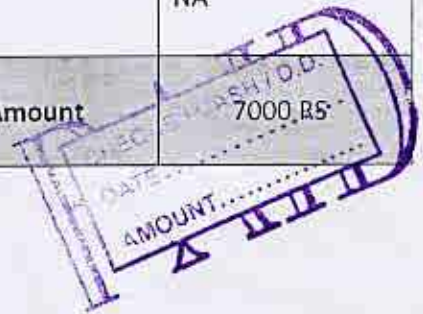
Marathwada Mitra Mandal College of Pharmacy, Pune

Item	Details	Quantity	List Price	Amount
1.	PTFE FRIT	01 Packet	7000 RS	7000 RS
			Sub Total	7000 RS
			Tax	NA
			Total Amount	7000 RS

Payment Mode-

Authorized Sign

Thank you



INVOICE

BRIGHT ENTERPRISES

Chinchawad Pune-33

Invoice No: 432

Date: 21/05/19

Sales To -

Marathwada Mitra Mandal College of Pharmacy, Pune

Item	Details	Quantity	List Price	Amount
1.	PUMP SEALS	02 NOS	9000 RS	9000 RS
			Sub Total	9000 RS
			Tax	NA
			Total Amount	9000 RS

CHEQUE / CASH / D.D.
DATE: 21/05/19
AMOUNT: 9000 RS

Payment Mode-


Authorized Sign

Thank you

INVOICE

BRIGHT ENTERPRISES

Chinchawad Pune-33


Invoice No:- 486

Date :- 21/05/19

Sales To –

Marathwada Mitra Mandal College of Pharmacy, Pune

Item	Details	Quantity	List Price	Amount
1.	Active Inlet Valve	01 No's	9000 RS	9000 RS
			Sub Total	9000 RS
			Tax	NA
			Total Amount	9000 Rs



Payment Mode-


Authorized Sign

Thank you

Tax Invoice

Shree Hardware & Electricals
 Shop No 2, Opp Koteswar Petrol Pump
 Main Road, Kalewadi Pune
 GSTIN/UIN: 27AKCPT4105B1ZL
 State Name Maharashtra Code: 27
 E-Mail shreehardware999@gmail.com

Invoice No. **495**
 Delivery Note

Dated **19-Jun-2019**
 Mode/Forms of Payment
 Other Reference(s)

Buyer
M.M.COLLEGE OF PHARMACY
 THERGAON, KALEWADI PUNE 411033
 GSTIN/UIN: 27AAATM9698N1ZI
 State Name Maharashtra Code: 27

Supplier's Ref
GST 19-20
 Buyer's Order No.

Dated
 Delivery Note Date

Despatch Document No.
 Despatched through

Destination

Terms of Delivery

Checked & Verified
 Store Incharge

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc %	Amount
1	SWR DOOR BEND 75MM HEAVY	3917	3 PC	55.08	PC			165.24
2	UPVC ELBOW PLAIN PRECEISION 2"	3917	2 PC	42.37	PC			84.74
3	UPVC PIPE S/40 2"	3917	1 PC	384.41	PC			364.41
4	SWR D/S A TYPE 110MM PRECISION 6FT	3917	1.00 nos	169.49	nos			169.49
5	UPVC BRASS MTA 1"	3917	4 PC	118.64	PC			474.56
6	UPVC BRASS FTA 1"	3917	1 PC	105.93	PC			105.93
7	PTFE TAPE ANOX	3919	5 PC	16.95	PC			84.75
8	UPVC UNION 1"	3917	1 PC	29.66	PC			29.66
9	UPVC ELBOW PLAIN 1"	3917	3 PC	15.25	PC			45.75
10	UPVC BALL VALVE NON NSF 1"	3917	3 PC	118.64	PC			355.92
11	UPVC BALL VALVE NON NSF 1/2"	3917	1 PC	67.80	PC			67.80

CHEQUE / CASH / D.D.
 DATE: 00.06.16.5...
 CK: 2354.....
 AMOUNT: 2354.....

continued

Tax Invoice(Page 2)

Shree Hardware & Electricals
 Shop No 2 Opp Koteshwar Petrol Pump
 Main Road, Kalewadi, Pune
 GSTIN/UIN 27AKCPT4105B1ZL
 State Name Maharashtra, Code 27
 E-Mail shreehardware999@gmail.com

Invoice No.

495

Delivery Note

Dated

19-Jun-2019

Mode/Terms of Payment

Supplier's Ref

GST 19-20

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

M.M.COLLEGE OF PHARMACY
 THERGAON KALEWADI PUNE 411033
 GSTIN/UIN 27AAA1M9698N1ZI
 State Name Maharashtra, Code 27

Checked & Verified

Store Incharge

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
2	PRINCE C.I ORANGE TAPPER	8481	2.00 nos	42.37	nos			84.74
13	UPVC CLEAR 100ML	3506	1.00 nos	101.69	nos			101.69
14	UPVC COUPLER 1"	3917	3 PC	12.71	PC			38.13
15	R/SOCKET 1"1/2"	7307	3 PC	25.42	PC			76.26
16	ELBOW G.I 1/2	7307	1 PC	12.71	PC			12.71
17	SWR CLIP 110MM HEAVY	83014090	7 PC	15.63	PC			109.41
18	SWR CLIP 75MM HEAVY	83014090	8 PC	11.72	PC			93.76
19	BALL VALVE SHRI 1/2" HY	8481	1 PC	190.68	PC			190.68
20	SWR D/S A TYPE 75MM PRECISION 6FT	3917	1.00 nos	169.49	nos			169.49

CGST
SGST
Round Off

2,825.12
264.41
264.41
0.06

Total

₹ 3,354.00

Amount Chargeable (in words):

INR Three Thousand Three Hundred Fifty Four Only

Company's VAT TIN: **27020814640V**

Declaration

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

This is a Computer Generated Invoice.

for Shree Hardware & Electricals
For SHREE HARDWARE & ELECTRICALS

Authorised Signatory

[Signature]
Proprietor

Tax Invoice

④

Shree Hardware & Electricals Shop No 2, Opp Koteswar Petrol Pump Main Road, Kalewadi, Pune GSTIN/UIN: 27AKCPT4105B1ZL State Name : Maharashtra, Code : 27 E-Mail : shreehardware999@gmail.com	Invoice No. 1039	Dated 14-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GST 19-20	Other Reference(s)
Buyer M.M.COLLEGE OF PHARMACY CASH GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
1	BLACK PGE 1 LTR	3208	2.00 nos	203.39	nos			406.78
2	REDOXIDE AMPRO 1 LTR	3208	2.00 nos	144.07	nos			288.14
3	INDUSTRIAL COMPOSITE MIXTURE PLUS 1800ML	27101990	1.00 nos	152.54	nos			152.54
4	JK CUTTING WHEEL 14	6804	1 PC	120.00	PC			120.00
5	JK CUTTING WHEEL 4X1	6804	2 PC	12.71	PC			25.42
6	3.15 MAGALAM WELDING ROAD	83111000	1 PKT	220.00	PKT			220.00
								1,212.88
	CGST							109.16
	SGST							109.16

continued ...



Tax Invoice(Page 2)

10

Shree Hardware & Electricals
 Shop No 2, Opp Koteswar Petrol Pump
 Main Road, Kalewadi, Pune
 GSTIN/UIN: 27AKCPT4105B1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : shreehardware999@gmail.com

Invoice No. 1039	Dated 14-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST 19-20	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
M.M.COLLEGE OF PHARMACY
 CASH
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
	Less : Round Off							(-)0.20
Total								₹ 1,431.00

Amount Chargeable (in words) **₹ 1,431.00**
 E. & O.E

INR One Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	694.92	9%	62.54	9%	62.54	125.08
7101990	152.54	9%	13.73	9%	13.73	27.46
.04	145.42	9%	13.09	9%	13.09	26.18
3111000	220.00	9%	19.80	9%	19.80	39.60
Total	1,212.88		109.16		109.16	218.32

Tax Amount (in words) : **INR Two Hundred Eighteen and Thirty Two paise Only**

Company's VAT TIN : **27020814640V**

Declaration

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

For SHREE HARDWARE & ELECTRICALS
 for Shree Hardware & Electricals

(Signature)
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice

Tax Invoice

Shree Hardware & Electricals Shop No 2, Opp Koteswar Petrol Pump Main Road, Kalewadi, Pune GSTIN/UIN: 27AKCPT4105B1ZL State Name : Maharashtra, Code : 27 E-Mail : shreehardware999@gmail.com	Invoice No. 1518	Dated 2-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GST 19-20	Other Reference(s)
Buyer M.M.COLLEGE OF PHARMACY SAGAR SIR GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <div style="text-align: center; font-size: 2em; border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> H </div>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
1	UPVC PIPE S/40 2"	3917	15 PC	440.00	PC			6,600.00
2	UPVC TEE PLAIN 2"	3917	10 PC	80.00	PC			800.00
3	UPVC ELBOW PLAIN PRECEISION 2"	3917	15 PC	70.00	PC			1,050.00
4	UPVC ENDCAP 2"	3917	13 PC	32.00	PC			416.00
5	UPVC COUPLER 2"	3917	8 PC	40.00	PC			320.00
6	UPVC PIPES/40 1 1/4"	3917	12 PC	290.00	PC			3,480.00
7	UPVC ELBOW PLAIN 1 1/4"	3917	17 PC	30.00	PC			510.00
8	UPVC TEE PLAIN 1 1/4"	3917	9 PC	35.00	PC			315.00
9	UPVC COUPLER 1 1/4"	3917	12 PC	40.00	PC			480.00
10	UPVC UNION 1 1/4"	3917	2 PC	55.00	PC			110.00
11	UPVC BALL VALVE NON NSF 1 1/4"	3917	1 PC	170.00	PC			170.00
12	UPVC BRASS MTA 1 1/4"	3917	2 PC	203.39	PC			406.78
13	UPVC BRASS FTA 1 1/4"	3917	1 PC	150.00	PC			150.00

continued

CHECKED

30/12/19

36928

CH No. 000 326

Tax Invoice(Page 2)

Shree Hardware & Electricals Shop No 2, Opp Koteswar Petrol Pump Main Road, Kalewadi,Pune GSTIN/UIN: 27AKCPT4105B1ZL State Name : Maharashtra, Code : 27 E-Mail : shreehardware999@gmail.com	Invoice No.	Dated
	1518	2-Dec-2019
Buyer M.M.COLLEGE OF PHARMACY SAGAR SIR State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GST 19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
14	SWR PIPE 4KG 75MM HEAVY	83014090	7 PC	250.00	PC			1,750.00
15	SWR DOUBLE Y 75MM HEAVY	83014090	4 PC	110.00	PC			440.00
16	SWR PLAIN Y 75MM HEAVY	3917	4 PC	80.00	PC			320.00
17	SWR COUPLER 75MM HEAVY	83014090	5 PC	40.00	PC			200.00
18	SWR VENT COWEL 75 MM HEAVY	3917	4.00 nos	20.00	nos			80.00
19	UPVC PIPE S/80 1/2"	3917	37 PC	120.00	PC			4,440.00
20	UPVC BALL VALVE NON NSF 1/2"	3917	11 PC	70.00	PC			770.00
21	UPVC UNION 1/2"	3917	13.00 nos	20.00	nos			260.00
22	UPVC BRASS TEE 1/2"	3917	16 PC	70.00	PC			1,120.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 4)

Shree Hardware & Electricals Shop No 2, Opp Koteshwar Petrol Pump Main Road, Kalewadi, Pune GSTIN/UIN: 27AKCPT4105B1ZL State Name : Maharashtra, Code : 27 E-Mail : shreehardware999@gmail.com	Invoice No.	Dated
	1518	2-Dec-2019
Buyer M.M.COLLEGE OF PHARMACY SAGAR SIR State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GST 19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
5	BIRLA WHITE CEMENT 05KG	25232100	1 PKT	109.38	PKT			109.38
37	URP PIDICRETE500GM	4002	1.00 nos	150.00	nos			150.00
38	MSEAL REGULAR 100GRM	3214	1.00 nos	23.44	nos			23.44
39	UPVC TEE PLAIN 1/2"	3917	9 PC	12.00	PC			108.00
40	UPVC BRASS ELBOW 1/2"	3917	6.00 nos	50.00	nos			300.00
41	KOHINOOR INLET PVC 3 FT	3917	4 PC	140.00	PC			560.00
42	G.I.CLIP 1/2"	7307	50.00 nos	0.85	nos			42.50
43	UPVC R/ SKT 1*1/4**1/2"	3917	1 PC	25.00	PC			25.00
44	UPVC UNION 1"	3917	2 PC	35.00	PC			70.00
45	UPVC ELBOW PLAIN 1"	3917	1 PC	18.00	PC			18.00
46	UPVC PIPE S/80 1"	3917	1 PC	194.92	PC			194.92
47	UPVC BALL VALVE NON NSF 1"	3917	1 PC	130.00	PC			130.00
48	UPVC BRASS FTA 1"	3917	1 PC	130.00	PC			130.00

continued ...

Tax Invoice(Page 5)

Shree Hardware & Electricals Shop No 2, Opp Koteswar Petrol Pump Main Road, Kalewadi, Pune GSTIN/UIN: 27AKCPT4105B1ZL State Name : Maharashtra, Code : 27 E-Mail : shreehardware999@gmail.com	Invoice No.	Dated
	1518	2-Dec-2019
Buyer M.M.COLLEGE OF PHARMACY SAGAR SIR State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GST 19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
49	SOCKET GI 1"	7307	2 PC	35.00	PC			70.00
50	TEE GI 1"	7307	1 PC	55.00	PC			55.00
51	UPVC MTA PLAIN 1"	3917	4 PC	150.00	PC			600.00
52	UPVC ENDCAP 1"	3917	2 PC	10.00	PC			20.00
53	4x1 EXPERT CUT OFF	6804	3 PC	20.00	PC			60.00
54	JK BI METAL HACK SAW BLADE	8202	2 PC	30.00	PC			60.00
55	JK SDS HAMME BIT 5X110	8207	1 PC	40.00	PC			40.00
56	M-SEAL CPVC SOLUTION (100ML)	3506	5 PC	135.59	PC			677.95
57	TURBO ANGLE COCK	8481	4 PC	120.00	PC			480.00
								30,906.26
								2,885.71
								2,885.71
								250.00
								0.32
Total								₹ 36,928.00



Amount Chargeable (in words)

INR Thirty Six Thousand Nine Hundred Twenty Eight Only

Company's VAT TIN : 27020814640V

Declaration

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

For SHREE HARDWARE & ELECTRICALS

 Authorised Signatory

This is a Computer Generated Invoice

Proprietor

Tax Invoice(Page 3)

Shree Hardware & Electricals Shop No 2, Opp Koteswar Petrol Pump Main Road, Kalewadi,Pune GSTIN/UIN: 27AKCPT4105B1ZL State Name : Maharashtra, Code : 27 E-Mail : shreehardware999@gmail.com Buyer M.M.COLLEGE OF PHARMACY SAGAR SIR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1518	2-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GST 19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
23	TAPARIYA COMBINATION PLIER 1621-6"	82032000	1.00 nos	150.00	nos			150.00
24	UPVC SOLUTION PRECISION 237ML TIN	3506	5 PC	177.97	PC			889.85
25	G.I CLIP 1 1/4"	3917	50 PC	4.00	PC			200.00
26	WIRE NAIL 2"*4G	73170013	2.000 KG	70.00	KG			140.00
27	PTFE TAPE ANOX	3919	25 PC	16.95	PC			423.75
28	LUBRICANT PRE / S'WELD 500GRM	3403	1.00 nos	101.69	nos			101.69
29	UPVC R/TEE 1 1/4" * 1/2"	3917	6.00 nos	35.00	nos			210.00
30	UPVC R/ SKT 1*1/4"*1"	3917	2 PC	25.00	PC			50.00
31	UPVC ELBOW PLAIN 1/2"	3917	31 PC	8.00	PC			248.00
32	UPVC ENDCAP 1 1/4"	3917	2 PC	18.00	PC			36.00
33	UPVC BUSHING 1"*1/2"	3917	1 PC	15.00	PC			15.00
34	UPVC COUPLER 1/2"	3917	40 PC	7.00	PC			280.00
35	UPVC ENDCAP 1/2"	3917	10 PC	5.00	PC			50.00

continued ...



॥ श्री भैरवनाथ प्रसन्न ॥

मो.: 9922557066
9850964335
9421019930
9850045570

अविनाश मंगल केंद्र

अविनाश मंगल कार्यालय शेजारी, पेट्रोल पंपासमोर, मेनरोड काळेवाडी, पुणे - १७.

श्री. <u>वि. वि. अक्षय ठोंब</u>	विल नं.: <u>634</u>
पत्ता <u>भानूबाळ - दिंडीप नदी</u>	दिनांक <u>२०/११/१९</u>
<u>८८०५००८८१६</u>	वेळ: <u>दुपार</u>

तपशील

२० शेतकरी = १४००

श्री. यशवंतराव

SM
AS
AL

एकूण

बुकिंग करणाऱ्याची सही	गाडी नंबर	माल घेणाराची सही
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१) भांडी परत करण्याची वेळ :
२) दुकानाची वेळ : स ९.०० ते दु. १.०० वा. पर्यंत सायं. ४.०० ते रा. ८.०० वा. पर्यंत.

Tax Invoice



G K BioScience (1920)
Sr. No. 91/2/1, Chandrarang Silver Apartment
Srushti Chowk, Jawalkar Nagar
Pimple Gurav, Pune - 411061
9823344085 / 9823014085
GSTIN/UIN: 27AAKFG0393C1ZK
State Name: Maharashtra, Code: 27
E-Mail: gkbioscience@gmail.com

Buyer
Marathwada Mitra Mandal College of Pharmacy
Kalewadi Pune
GSTIN/UIN : 27AAATM9698N1ZI
PAN/IT No
State Name : Maharashtra, Code : 27

Invoice No. **CKBIO-1920-086**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Telephonic Confirmation
Despatch Document No.
Despatched through
Terms of Delivery
1 Weeks

Dated **8-Jul-2019**
Mode/Terms of Payment
Immediate Against Delivery
Other Reference(s)
Dr.Shailendra Salvankar
Dated
8-Jul-2019
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Oil P-3 grade for Vacuum Pump For Lyophilizer	84799090	18 %	1.00 Lits	4,500.00	Lits	4,500.00
						9 %	405.00
						9 %	405.00
							CGST Output @ 9 %
							SGST Output @ 9 %
							Total
				1.00 Lits			₹ 5,310.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84799090	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

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

Company's PAN : **AAKFG0393C**

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

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **60090444691**
Branch & IFS Code : **New Sangvi & MAHB0007484**



This is a Computer Generated Invoice

CHEQUE / GASH P.D.
DATE: 8/07/19...
AMOUNT: 5310...
Ch No. 000480



MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA Off. Kalewadi Phata - Pimpri Road, Thergaon, Pune 411033.
Ph. No. (020) 8446060841, E-mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

GSTN: 27AAATM9698N1ZI

Voucher No.: 185

Date : 31/07/2019

Account Head : Repair & Maintenance Equipments

Sr. No.	Particulars	Bill No./ Date	Amount Paid (Rs.)	
	Expenses incurred for repair & Maintenance for freeze dryer as per enclosed application.	Taxable Value	5000	- 00
		CGST		
		SGST		
		Total	5000	- 00

Rupees (In word) Five thousand only

We are enclosing herewith our cash / Cheque No. Cash dated 1 / 1 / 20

Drawn on bank of india / HDFC Bank Rs. 5000/- against your bill as above.

Details of Supplier

Name : Sumit Kalamkar

Address : Pune

GSTIN/UIN : _____ Place of Supply : Pune

State : Maharashtra / _____ Sate Code : 027 / _____

Accountant

Office Superintendent

Principal

Signature of Received

Tax Invoice

New Hemant Hardware Rahatani Kalewadi Pune GSTIN/UIN: 27ABCPL9975C1ZE	Invoice No. 344	Dated 29-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M M College of Pharmacy Kalewadi Maharashtra, Code : 27 GSTIN/UIN:27AAATM9698N1ZI	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waste Coupling 11/4*4" SS	7418	18 %	7 Nos	76.27	Nos		533.89
2	Teflon Tape 12mtr	39119	18 %	11 Nos	15.76	Nos		173.36
3	Washer Bibcock Pkt	3917	18 %	2 Nos	50.85	Nos		101.70
								808.95
	<i>CGST 9%</i>					9 %		72.80
	<i>SGST 9%</i>					9 %		72.80
	<i>Round Off</i>							0.45
	Total			20 Nos				₹ 955.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7418	533.89	9%	48.05	9%	48.05
39119	173.36	9%	15.60	9%	15.60
3917	101.70	9%	9.15	9%	9.15
Total	808.95		72.80		72.80

Tax Amount (in words) : **INR One Hundred Forty Five and Sixty 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 New Hemant Hardware

Proprietor
Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

New Hemant Hardware Rahatani Kalewadi Pune GSTIN/UIN: 27ABCPL9975C1ZE	Invoice No. 370	Dated 10-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer M M College of Pharmacy Kalewadi Maharashtra, Code : 27 GSTIN/UIN:27AAATM9698N1Z1	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Brass Mta 1/2" Upvc Sh80	39174000	18 %	1 Nos	59.32	Nos		59.32
2	Brass Elbow 1/2" Upvc Sh80	39174000	18 %	1 Nos	38.14	Nos		38.14
3	Socket 75mm Pvc	39174000	18 %	2 Nos	21.19	Nos		42.38
4	Brass Tee 1/2" Upvc	39174000	18 %	1 Nos	46.61	Nos		46.61
5	Taper Cock Ci	8481	18 %	1 Nos	42.37	Nos		42.37
6	Solution 50/59ml Upvc	3506	18 %	1 Nos	50.85	Nos		50.85
7	Elbow 1/2" Upvc	39174000	18 %	1 Nos	5.93	Nos		5.93
8	Pipe 1/2" Upvc Sh80	39172390	18 %	1 Nos	101.69	Nos		101.69
387.29								
						CGST 9%		34.84
						SGST 9%		34.84
						Round Off		0.03
Total				9 Nos				₹ 457.00

Amount Chargeable (in words) E. & O.E
INR Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
39174000	192.38	9%	17.30	9%	17.30
8481	42.37	9%	3.81	9%	3.81
3506	50.85	9%	4.58	9%	4.58
39172390	101.69	9%	9.15	9%	9.15
Total	387.29		34.84		34.84

Tax Amount (in words) : **INR Sixty Nine and Sixty Eight paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<div style="text-align: right;"> for New Hemant Hardware Authorised Signatory </div>
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Cash Paid
 10/9/19

NEW HEMANT HARDWARE
 Proprietor

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

H₂O
ivine
Purifiers
WATER TREATMENT SOLUTIONS
Residential - Commercial - Industrial

S D Solutions

Flat No. 302, Amrapali Apartment, Shahu Colony, Lane No. 1, Karve Nagar,
Pune - 411052 | Ph. 020 - 24491986, 9923334162 | Email: shantanu_7@rediffmail.com

Name : M M Pharmacy collage Bill No. : h89
Address : Kalewadi Phute Date : 6-9-2014

Sr No.	Particulars	Qty.	Rate	Amount
1	Director tar wool (Wash);	1		450/-
TOTAL		1	-	450/-

Rupee in word : _____

For S D Solutions

C. V. Hemde
Signature

Thank You....!

Branches : Shaniwar Peth | Karve Nagar | Ahmed Nagar |
www.dfinitpurifiers.com

TAX INVOICE

SHREE SAMARTH ELECTRONICS

Shop No.2, Ganraj Plaza, Shivaji Chowk, Bijalinagar, Chinchwad, Pune - 411035

9822214190 Email: santoshjadhav745@gmail.com

GST No. : 27ASJPJ5378F1ZF

All Types of Fridge, A.C, Washing Machine, Sales & Service

M/s. : M.M College Of Pharmacy

ADD:- Thergoan

PUNE 411019

Invoice No. : 130

Invoice Date : 16/9/2019

Buyer's GST No. 27AAATM9698N1ZI

Sr.No.	Description Of Goods	HSN Code	Qty.	Rate	Amount
1	Hi Flow PCB Set		1	1950	1950
2	S V Valve		1	300	300
3	U. V Lamp		1	480	480
4	Carbon Block		1	450	450
5	Servicing Charges		1	250	250
6	P F Candle		1	300	300

In Word: Four Thousand Four Hundred One Rupess Only

TOTAL 3730

CGST 9% 335.7

SGST 9% 335.7

GRAND TOTAL 4401.4

Company Bank Details :

Name : Shree Samarth Electronics

Bank Name : ICICI Bank

A/C No 098605500805

IFSC Code :- ICIC0000986

I/we hereby declare that our my/our Registration certificate under the GST Tax Act 2017 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 transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For Shree Samarth Electronics





Marathwada Mitra Mandal's
Polytechnic

Thergaon, Pune - 411 033.

Bill

WORKSHOP DEPT.

M/s. <u>Marathwada Mitra Mandal's</u>		No. : <u>126</u>				
<u>College of Pharmacy</u>		Date: <u>1-10-2019</u>				
<u>Thergaon, Pune-33</u>		Ordered by :				
Sr. No.	Description	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Maintenance and Repair Charges of rack	03			3,994	00
			Total		3,994	00
Prepared by <u>[Signature]</u>		PRINCIPAL Marathwada Mitra Mandal's Polytechnic Thergaon, Pune-411 033		Workshop Supritendent <u>[Signature]</u>		





Tax Invoice

GSTIN: 27BDCPP2013C1Z6 , PAN NO: BDCPP2013C		Bill To Party	
Invoice No: 013/2019-20		Marathwada Mitra Mandal	
Invoice date: 01/10/2019		The Principal, Marathwada Mitra Mandal's College of Pharmacy, Kalewadi, Pune-411 033	
Work Order No:			
Reverse Charge (Y/N): No		GSTIN: 27AAATM9698N1Z1	
State: Maharashtra Code 27		State: Maharashtra Code 27	

No.	Product Description	GST	Qty	Unit	Rate	Amount
RAMP FOR DISABLED WITH RAILING WORK						
1	REMOVAL OF EXISTING BRICKWORK AND FLOORING:- Breaking of existing brickwork and flooring as per drawings, unloading debris labour charges (Average deep excavation will be 1'6" height) 34'9" x 4' x 3 times	18%	417	Sq.Ft.	30.00	12510.00
2	Debris disposal from the site	18%	4	Trips	1100.00	4400.00
3	4" PCC:- Providing and laying 4" PCC with crush sand, khadi, cement (34' 9" x 4' 0")	18%	139	Sq.Ft.	135.00	18765.00
4	6" BRICKWORK- Providing & erecting 6" thick brick wall with cement crush sand mortar (1' 0" x 30' 0" x 1 nos, 3rd floor- 1' 0" x 10' 6" x 1 no)	18%	40.5	Sq.Ft.	150.00	6075.00
5	PLASTERING :- Providing applying 12 mm thick smooth cement plaster on walls in single coat in cm 1:3 in the line level & plumb, curing, niru finished. (1'6" x 34'9" x 2 nos, 3rd floor- 1'0" x 10' 6" x 2 nos, 6" x 10'6" x 1 no)	18%	130.5	Sq.Ft.	50.00	6525.00
6	KOTA FIXING 3RD FLOOR (SKIRTING):- Providing & fixing Kota for skirting in cement. (10'6" X 2 nos)	18%	21	R.Ft.	40.00	840.00
7	RAILING :- Providing and fixing railing for ramp, made out of 40mm round pipe for hand rail, 30mm round pipe for verticle support as per design. (35' 0" x 3' 0" x 2 nos)	18%	210	Sq.Ft.	145.00	30450.00

Total Tax Invoice Amount (in words)		Total Amount before Tax	79565.00
Indian Rupees Ninetythree Thousand Eight Hundred Eightyseven Only		Add: CGST	7160.85
		Add: SGST	7160.85
Bank Name :- AXIS BANK LTD.		Total Tax Amount	14321.70
Bank A/C No:- 914020027247260		Total Amount after Tax:	93886.70
Bank IFSC :- UTIB0000037		Round Off	0.30
Name :- INNOVATIVE INTERIORS		Total Payable Amount	93887.00

Gst	Taxable Value	Central Tax	State Tax
2.5%	0.00	0.00	0.00
6%	0.00	0.00	0.00
9%	79565.00	7160.85	7160.85
14%	0.00	0.00	0.00
Total	79565.00	7160.85	7160.85

Certified that the particulars given above are true and correct.

For Innovative Interiors

Augustine
01/10/2019
Authorised signatory

**AUTHORISED SALES & SERVICE DEALER FOR
MAHINDRA POWEROL SILENT D. G. SETS**



www.autopowergensets.com | CIN No.: U29119PN2006PTC128671

INVOICE

Invoice No : AP19205635	Purchase Order No :
Invoice Date : 19.11.2019	Purchase Order Date :
D.C. No. : 5202	Quotation No. :
D.C. Date. : 18.11.2019	Quotation Date :
State : MAHARASHTRA	State Code: 27
Transport : BY ROAD	
Details of Receiver / Billed to:	
Name : M M COLLEGE OF PHARMACY	
Address : S NO 4/17, SECTOR NO 34, OFF KALEWADI PHATA, PIMPRI ROAD, THERGAON, PUNE 411033.	
GSTIN : 27AAATM9698N1Z1	
State : MAHARASHTRA	State Code: 27
Details of Consignee / Shipped to:	
Name : M M COLLEGE OF PHARMACY	
Address : S NO 4/17, SECTOR NO 34, OFF KALEWADI PHATA, PIMPRI ROAD, THERGAON, PUNE 411033.	
GSTIN : 27AAATM9698N1Z1	
State : MAHARASHTRA	State Code: 27

Sr No	Name of Product / Service	HSN/SAC	UOM	Qty	Rate Per	Amount	SGST	Amount	CGST	Amount	Total
1	Radiator fan belt	40101110	No.	1	638.00	638.00	9%	57.42	9%	57.42	752.84
2	Radiator coolant - 1 ltr	3820000	Can	2	210.00	420.00	9%	37.80	9%	37.80	495.60
3	Service charges	998717	Job	1	800.00	800.00	9%	72.00	9%	72.00	944.00
TOTAL						1,648.00		167.22		167.22	2,192.44

Total Amount In Word :		Total Amount	1,858.00
Rupees Two Thousand One Hundred Ninety Two Only		Add : CGST	167.22
GSTIN 27AAAFCA8950M1Z5		Add : SGST	167.22
BANK DETAILS		Add : IGST	0.00
NAME : HDFC BANK LTD CC ACCOUNT NO 08258970000187 RTGS/NEFT IFSC CODE : HDFC0000825 MICRE NO. : 411240019		Total GST Amount	334.44
		Total Amount After Tax	2,192.00
		GST Payable on Reverse Charges	
		Certified that the particulars given above true & correct.	
		For Auto Power Gen Systems Pvt. Ltd.	
		Authorized Signatory	

PUNE OFFICE:

📍 S.No. 12, Plot No. 4-A/2/10, Nanded Phata,
Near Sawali Dhaba, Sinhgad Road, Pune 411 041

☎ 93728 95678 | 98505 86120

✉ sanjaykharade@autopowergensets.com
sales@autopowergensets.com
autopowerengg@rediffmail.com

SATARA OFFICE:

📍 Shop No.6(UG), Plot No.92, Sakhargad Pride,
Bombay Restaurant Chowk,
Pune-Bangalore Highway, Satara - 415001

☎ 91460 47733 | 98225 95662

✉ service@autopowergensets.com

CONTECH

Instruments Ltd.

BY ISO 9001:2008 & ISO 14001:2004 CERTIFIED
Where innovation meets slope

FOR INSTALLATION & SERVICE
Contact : 022-6139 3033 / 6324201201
Email : service@contechindia.in

Contech Instruments Ltd.

Address : 24/25/26, 4thflr, Sc-1, InKohinoor Estate, InMumbai Pune
Road, InWakdevadi, InPune - 411 003
Tel No. : 020-25816523/24
Website : www.contechindia.com
CIN :



Please Note : As per Legal Metrology rules, it is customer's responsibility to inform the Legal Metrology Department before breaking the seal for repairs & get the scale re-verified/ sealed after repairs.

W

TAX INVOICE

Original for Recipient

Rule 48 of CGST Rules, 2018

GSTIN No. : 27AABCC7471R1Z2	Tax Invoice No. : PN/SP/1920/139	Date : 25-Dec-2019
State Code & Name : 27 Maharashtra	Buyer's Order No. : MMM/PHARMA/W.O/2019-20/131	Buyer's Order Dt. : 05-Nov-2019
IEC No. :	Service Report No. : 63383	Service Date : 19-Dec-2019
PAN No. : AABCC7471R	Challan No. :	Challan Dt. :
Sales Executive : ASHOK BANSODE	WO No. : WOS-334	WO Dt. : 21-Dec-2019
e-Way Bill No. & Dt.		

Name and Address Consignee MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY PHARMACEUTICS DEPARTMENT S.NO. 4/17, SECTOR NO.34, OFF KALEWADI PHATA-PIMPRI ROAD, THERGAON, PUNE- 411033 Contact Person : MR. JAGDALE Phone No. : Mobile No. : 9975340159 Email : mmccopharm@yahoo.co.in	Name and Address of Buyer MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY PHARMACEUTICS DEPARTMENT S.NO. 4/17, SECTOR NO.34, OFF KALEWADI PHATA-PIMPRI ROAD, THERGAON, PUNE- 411033 Contact Person : MR. JAGDALE Phone No. : Mobile No. : 9975340159 Email : mmccopharm@yahoo.co.in
GSTIN No : 27AAATM9698N1Z1 PAN No. : AAATM9698N State Code : 27 State Name : Maharashtra	GSTIN No : 27AAATM9698N1Z1 PAN No. : AAATM9698N State Code : 27 State Name : Maharashtra

Sr No	Description and Specification of goods	HSN /SAC Codes	Quantity / UM	Rate & Value	Taxable Rate & Amt	IGST	CGST	SGST	Cess
						Rate & Amt	Rate & Amt	Rate & Amt	Rate & Amt
1	COILCB NEW OLD CB-220 Serial No(s): 2600806	90160090	1 Nos.	1500.00	1500.00		9.00%	9.00%	
2	PCB TSTD CI-952-DISP-A-04 CB-220 Serial No(s): 2600806	90160090	1 Nos.	1500.00	1350.00		9.00%	9.00%	
3	KEYBOARD CB SERIES (4+4) CB-220 Serial No(s): 2600806	90160090	1 Nos.	1000.00	900.00		9.00%	9.00%	
4	KEYBOARD CB SERIES (4+4) CB-220 Serial No(s): 2600807	90160090	1 Nos.	1000.00	900.00		9.00%	9.00%	
Total			4.00	5000.00			405.00	405.00	

Tax Amount In Words	Basic Amount	5000.00
CGST Four Hundred Five Only	Taxable	4500.00
SGST Four Hundred Five Only	CGST	405.00
Total Amount In Words	SGST/UTGST	405.00
Rupees Five Thousand Three Hundred Ten Only	Amount	5310.00
	Total Amount (Rs.)	5310.00

"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 sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid."

FACTORY : EL-221, M.I.D.C. ELECTRONIC ZONE MHAPE, HAVI MUMBAI- 400 710. TEL: 6194400.
REGD. OFF. : 207, 2ND FLOOR, SO LUCKY CORNER, ANDHERI KURLA ROAD, ANDHERI (E) MUMBAI, MAHARASHTRA-400093.

For Contech Instruments Ltd.
Authorised Signatory

FOR INSTALLATION & SERVICE
Contact : 022-6139 3033 / 6324201201
Email : service@contechindia.it

Contech Instruments Ltd.

Address : 24/25/26, 4th flr, Sc-1, InKohinoor Estate, InMumbai Pune
Road, InWakdevadi, InPune - 411 003
Tel No. : 020-25818523/24
Website : www.contechindia.com
CIN :



Please Note : As per Legal Metrology rules, it is customer's responsibility to inform the Legal Metrology Department before breaking the seal for repairs & get the scale re-verified/ sealed after repairs.

TAX INVOICE

Rule 49 of CGST Rules, 2018

Original for Recipient

GSTIN No. : 27AABCC7471R1Z2	Tax Invoice No. : PN/SP/1920/140	Date : 25-Dec-2019
State Code & Name : 27 Maharashtra	Buyer's Order No. : MMM/PHARMA/W.O/2019-201	Buyer's Order Dt. : 05-Nov-2019
IEC No. :	131	Service Report No. : 63363
PAN No. : AABCC7471R	Service Report No. : 63363	Service Date : 18-Dec-2019
Sales Executive : ASHOK BANSODE	Challan No. :	Challan Dt. :
e-Way Bill No. & Dt. :	WO No. :	WO Dt. :

Name and Address Consignee
MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
PHARMACEUTICS DEPARTMENT
S.NO. 4/17, SECTOR NO.34,
OFF KALEWADI PHATA-PIMPRI ROAD,
THERGAON, PUNE-411033
Contact Person : MR. JAGDALE
Phone No. : Mobile No. : 9975340159
Email : mmcopharm@yahoo.co.in
GSTIN No. : 27AAATM9698N1Z1 PAN No. : AAATM9698N
State Code : 27 State Name : Maharashtra

Name and Address of Buyer
MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
PHARMACEUTICS DEPARTMENT
S.NO. 4/17, SECTOR NO.34,
OFF KALEWADI PHATA-PIMPRI ROAD,
THERGAON, PUNE-411033
Contact Person : MR. JAGDALE
Phone No. : Mobile No. : 9975340159
Email : mmcopharm@yahoo.co.in
GSTIN No. : 27AAATM9698N1Z1 PAN No. : AAATM9698N
State Code : 27 State Name : Maharashtra

Sr.No	Description and Specification of goods	HSN /SAC Codes	Quantity / UM	Rate & Value	Taxable Rate & Amt	IGST			CGST		SGST		Cess
						Rate & Amt	Rate & Amt	Rate & Amt	Rate & Amt	Rate & Amt	Rate & Amt		
1	PCB TSTD CI-95Z-DISP-A-04 CB-220 Serial No(s): 2500907	90160090	1 Nos.	1500.00 1500.00	1350.00				9.00%	121.50	9.00%	121.50	
Total				1.00	1500.00					121.50		121.50	

Tax Amount in Words
CGST One Hundred Twenty One and Paise Fifty Only
SGST One Hundred Twenty One and Paise Fifty Only
Total Amount in Words
Rupees One Thousand Five Hundred Ninety Three Only

Basic Amount	1500.00
Taxable	-150.00
CGST	1350.00
SGST/UTGST	121.50
Amount	1593.00
Total Amount (Rs.)	1593.00

"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 sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid."



FACTORY : EL-221, M.I.D.C. ELECTRONIC ZONE MHAPE, NAVI MUMBAI-400 719. TEL.:6194409.
REGD. OFF.: 207, 2ND FLOOR, SO LUCKY CORNER, ANDHERI KURLA ROAD, ANDHERI (E) MUMBAI, MAHARASHTRA-400093.



Please Note : As per Legal Metrology rules, it is customer's responsibility to inform the Legal Metrology Department before breaking the seal for repairs & get the scale re-verified/ sealed after repairs.

W

TAX INVOICE

Original for Recipient

Rule 48 of CGST Rules, 2018

GSTIN No. : 27AABCC7471R1Z2	Tax Invoice No. : PN/SP/1920/141	Date : 25-Dec-2019
State Code & Name : 27 Maharashtra	Buyer's Order No. : MMMPHARMA/W.O/1920-2019	Buyer's Order Dt. : 05-Nov-2019
IEC No. :	131	
PAN No. : AABCC7471R	Service Report No. : 53385	Service Date : 20-Dec-2019
Sales Executive : ASHOK BANSODE	Challan No. :	Challan Dt. :
e-Way Bill No. & Dt. :	WO No. : WOS-336	WO Dt. : 21-Dec-2019

Name and Address Consignee
MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
PHARMACEUTICS DEPARTMENT
S.NO. 4/17, SECTOR NO.34,
OFF KALEWADI PHATA-PIMPRI ROAD,
THERGAON, PUNE- 411033
Contact Person : MR. JAGDALE
Phone No. : Mobile No. : 9975340159
Email : mmcopharm@yahoo.co.in
GSTIN No : 27AAATM9698N1Z1 PAN No. : AAATM9698N
State Code : 27 State Name : Maharashtra

Name and Address of Buyer
MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
PHARMACEUTICS DEPARTMENT
S.NO. 4/17, SECTOR NO.34,
OFF KALEWADI PHATA-PIMPRI ROAD,
THERGAON, PUNE- 411033
Contact Person : MR. JAGDALE
Phone No. : Mobile No. : 9975340159
Email : mmcopharm@yahoo.co.in
GSTIN No : 27AAATM9698N1Z1 PAN No. : AAATM9698N
State Code : 27 State Name : Maharashtra

Sr.No	Description and Specification of goods	HSN /SAC Codes	Quantity / UM	Rate & Value	Taxable Rate & Amt	IGST		CGST		SGST		Cess	
						Rate & Amt	Rate & Amt	Rate & Amt	Rate & Amt	Rate & Amt	Rate & Amt		
1	VFD-CHN(VAC.FLUR. DISPLAY) 2500-S CB-50 Serial No(s): 2600805	90160090	1 NOS	1500.00	1500.00			9.00%	9.00%	9.00%	9.00%		
2	PCB TSTD CI-032 KB-03 CB-50 Serial No(s): 2600805	90160090	1 Nos.	600.00	900.00			9.00%	9.00%	9.00%	9.00%		
3	VFD MEMBRANE LPM DIE CAST CB-50 Serial No(s): 2600805	90160090	1 Nos.	300.00	300.00			9.00%	9.00%	9.00%	9.00%		
Total			3.00	2600.00				210.60	210.60				

Tax Amount In Words	Basic Amount	2600.00
CGST Two Hundred Ten and Paise Sixty Only	Taxable	-260.00
SGST Two Hundred Ten and Paise Sixty Only	CGST	2340.00
Total Amount In Words	SGST/UTGST	210.60
Rupees Two Thousand Seven Hundred Sixty One Only	Amount	2761.20
	Round Off	-0.20
	Total Amount (Rs.)	2761.00

"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 sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid."

For Contech Instruments Ltd.
Authorised Signatory





Please Note : As per Legal Metrology rules, it is customer's responsibility to inform the Legal Metrology Department before breaking the seal for repairs & get the scale re-verified/ sealed after repairs.

(Handwritten mark)

TAX INVOICE (SERVICE)

Original for Recipient

GSTIN No. : 27AABCC7471R1Z2	Tax Invoice No. : PN/SC/1920/215	Date : 25-Dec-2019
State Code & Name : 27 Maharashtra	Ser. Rep. No : 63385	Ser. Rep. DL : 20-Dec-2019
IEC No. :	Buyer's Order No. : MMM/PHARMA/W.O/2019-20 /1131	Buyer's Order DL : 05-Nov-2019
PAN No. : AABCC7471R	Engineer Name : ASHOK BANSODE	AMC End Date :
	AMC Start Date :	Ser. WO DL : 21-Dec-2019
	Ser. WO No : WO/S-337	

Name and Address Service To
MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
PHARMACEUTICS DEPARTMENT
S.NO. 4/17, SECTOR NO.34,
OFF KALEWADI PHATA-PIMPRI ROAD,
THERGAON, PUNE- 411033
Contact Person : MR. JAGDALE
Phone No. : Mobile No. : 9975340159
Email : mmcopharm@yahoo.co.in
GSTIN No : 27AAATM9698N1ZI PAN No. : AAATM9698N
State Code : 27 State Name : Maharashtra

Name and Address of Bill To
MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
PHARMACEUTICS DEPARTMENT
S.NO. 4/17, SECTOR NO.34,
OFF KALEWADI PHATA-PIMPRI ROAD,
THERGAON, PUNE- 411033
Contact Person : MR. JAGDALE
Phone No. : Mobile No. : 9975340159
Email : mmcopharm@yahoo.co.in
GSTIN No : 27AAATM9698N1ZI PAN No. : AAATM9698N
State Code : 27 State Name : Maharashtra

Sr.No	Description and Specification of goods	HSN /SAC Codes	Quantity / UM	Rate & Value	Taxable Rate & Amt	KGST	CGST	SGST/UTGST	Cess
						Rate & Amt.	Rate & Amt.	Rate & Amt.	Rate & Amt.
1	SERVICE CHARGES FOR THE FOLLOWING CONTECH ELECTRONIC BALANCE Model : CS-50 Bearing Serial Nos. 2600805 (REASSEMBLY CHARGES)	898719	1EA	1750.00 1750.00	1575.00		9.00% 141.75	9.00% 141.75	
Total			1.00	1750.00			141.75	141.75	

Tax Amount in Words	Basic Amount	1750.00
CGST One Hundred Forty One and Paise Seventy Five Only	Discount	-175.00
SGST/UTGST One Hundred Forty One and Paise Seventy Five Only	Taxable	1575.00
	CGST	141.75
	SGST/UTGST	141.75
Total Amount in Words	Amount	1858.50
Rupees One Thousand Eight Hundred Fifty Nine Only	Round Off	0.50
	Total Amount (Rs.)	1859.00

"We hereby certify that your 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 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 sales has been paid or shall be paid."

For Contech Instruments Ltd.

Authorized Signatory

FACTORY : EL-221, M.I.D.C. ELECTRONIC ZONE MHAPPE, NAVI MUMBAI- 400 710. TEL: 6194400,
REGD. OFF.: 207, 2ND FLOOR, SO LUCKY CORNER, ANDHERI KURLA ROAD, ANDHERI (E) MUMBAI, MAHARASHTRA-400003.

12

Original for Recipient

TAX INVOICE (SERVICE)

GSTIN No. : 27A8CC7471R122	Tax Invoice No. : PN/SC/1920/214	Date : 25-Dec-2019
State Code & Name : 27 Maharashtra	Ser. Rep. No. : 63383	Ser. Rep. Dt. : 18-Dec-2019
IEC No. :	Buyer's Order No. : MMM/PHARMA/W.O/2019-20	Buyer's Order Dt. : 05-Nov-2019
PAN No. : A8CC7471R	11131	
	Engineer Name : ASHOK BANSODE	
	AMC Start Date :	AMC End Date :
	Ser. WO No. : WO/S-335	Ser. WO Dt. : 21-Dec-2019

Name and Address Service To
MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
PHARMACEUTICS DEPARTMENT
S.NO. 4/17, SECTOR NO.34,
OFF KALEWADI PHATA-PIMPRI ROAD,
THERGAON, PUNE- 411033
Contact Person : MR. JAGDALE
Phone No. : Mobile No. : 9975340159
Email : mmcopharm@yahoo.co.in
GSTIN No : 27AAATM9698N1ZI PAN No. : AAATM9698N
State Code : 27 State Name : Maharashtra

Name and Address of Bill To
MARATHWADA MITRA MANDALS COLLEGE OF PHARMACY
PHARMACEUTICS DEPARTMENT
S.NO. 4/17, SECTOR NO.34,
OFF KALEWADI PHATA-PIMPRI ROAD,
THERGAON, PUNE- 411033
Contact Person : MR. JAGDALE
Phone No. : Mobile No. : 9975340159
Email : mmcopharm@yahoo.co.in
GSTIN No : 27AAATM9698N1ZI PAN No. : AAATM9698N
State Code : 27 State Name : Maharashtra

Sr.No	Description and Specification of goods	HSN /SAC Codes	Quantity / UM	Rate & Value	Taxable Rate & Amt	IGST	CGST	SGST/UTGST	Cess
						Rate & Amt.	Rate & Amt.	Rate & Amt.	Rate & Amt.
SERVICE CHARGES FOR THE FOLLOWING									
1	CONTECH ELECTRONIC BALANCE Model : CB-220 Bearing Serial Nos. 2600906 (REASSEMBLY CHARGES)	998719	1EA	1750.00 1750.00	1575.00		9.00% 141.75	9.00% 141.75	
2	CONTECH ELECTRONIC BALANCE Model : CB-220 Bearing Serial Nos. 2600807 (REASSEMBLY CHARGES)	998719	1EA	1750.00 1750.00	1575.00		9.00% 141.75	9.00% 141.75	
Total			2.00	3500.00			283.50	283.50	

Tax Amount In Words CGST Two Hundred Eighty Three and Paise Fifty Only SGST/UTGST Two Hundred Eighty Three and Paise Fifty Only	Basic Amount 3500.00 Discount -350.00 Taxable 3150.00 CGST 283.50 SGST/UTGST 283.50 Amount 3717.00
Total Amount In Words Rupees Three Thousand Seven Hundred Seventeen Only	Total Amount (Rs.) 3717.00

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 sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

For Contech Instruments Ltd.

(Signature)
Authorised Signatory

28/12/2019

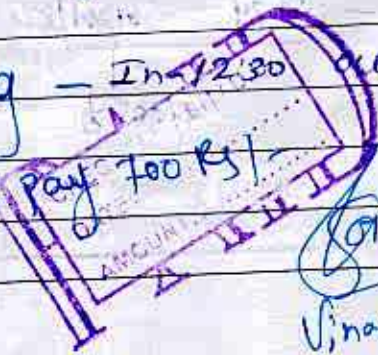
* MM pharmacy and polytechnic

Kalewadi [RA 32/TA 3750.]

work - parking Rabbit shifting
outside

Timing - In - 12:30 out - 13:35

* Please Pay 700 Rs/



Vinod Sagar

28/12/2019

* MM Polytechnic and
Pharmacy Campus.

[RA 32/TA 3750.]

work - parking Rabbit shifting
work.

Timing - In - 9:20 AM out - 10:25

* Please Pay 700 Rs/



Vinod Sagar

S.S.S. SALES & SERVICES

101, YAMUNA BLDG, DESHPANDE GARDEN,
B/H MEDIA CORNER, NARHE ROAD, PUNE – 411041

Mobile No. 7057327884, 9923889094

TAX INVOICE

Party's GST No: 27AAATM9698N1Z1

To,

M M College of Pharmacy KALEWADI PUNE

Invoice No. – 22/2020

DATE – 08/01/2020

Sr. No.	Product Descriptions	Qty.	Unit Price	Amount(Rs.)
1	On site Nitrogen pipe line Dismelting & other site Re- fitting with testing	01Unit	1500/00	1500=00
			Total	1500=00
			CGST @ 9%	135=00
			SGST @ 9%	135=00
			Grand Total	1770=00
	Amount in words - One thousand seven hundred seventy only			

SSS Sales & Services
GSTIN : 27AJXPN8479N1ZQ
Date of Issue : 06/02/2018

From,


Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033


PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

S.S.S Sales & Services
(Proprietor)

TAX INVOICE

From,

SHIVRAM KITCHEN EQUIPMENTS REPAIRING

H No 1600 S No.42 Sacchi aai mata nagar
 Ambegaon Khurd, Pune 411046
 GSTIN: 27BLUPB6921P1ZD
 STATE CODE : 27



Invoice No : 20-01-02 ¹¹⁶ 116
 Date: 21/01/2020

To,

Marathwada Mitra Mandal College of Pharmacy
 Thergaon Pune - 411033
 GSTIN: 27AAATM9698N1ZI
 STATE CODE : 27

Sr No.	Description	Sizes	Qty	Rate	Amount
1	Burner		48 ✓	250 ✓	12000 ✓
2	Tap Cock		48 ✓	190 ✓	9120 ✓
3	Four Way Terminal		12 ✓	170 ✓	2040 ✓
4	Rubber Tube	35 mtr	35 ✓	255 ✓	8925 ✓
5	Patti valve		7 ✓	615 ✓	4305 ✓
6	Regulator		2 ✓	2,600 ✓	5200 ✓
7	Pin Set		33 ✓	210 ✓	6930 ✓
8	M.S. Pipe	290 ft	290 ✓	95 ✓	27550 ✓
9	Copper pipe	215 (25)ft	1 ✓	250 ✓	250 ✓
10	Clamp		20 ✓	50 ✓	1000 ✓
11	Labour		1 ✓	13,000 ✓	13000 ✓
TOTAL(Ex.Tax)					90320
CGST @ 9%					8128.8
SGST @ 9%					8128.8
TOTAL					106577.6

(Handwritten Signature)

CH No 000349

Thanking you,
 Yours faithfully
 For SHIVRAM KITCHEN EQUIPMENT REPAIRING

Anant Salunkhe
 Mobile: 7219522970
 Email: amarashwathpur@gmail.com
vpra.engineers@gmail.com



**BLAZE
INFOTECH**

SINCE 1999

No. 22381

Shagun Chowk, Pimpri, Pune - 411017

M. 9890994494 / 8275878938

E Mail : blazeinfotech@gmail.com

To cash sale
m.m. college
of Pharmacy - Pune

Date: 4/4/19

For warranty claims & after sales support contact Authorised Service Centre.

Sr.No.	Description	Rate	Qty.	Amount ₹
1)	Per small card		1	300
2)	Small cable 9 ft		1	20
TOTAL				440-00

COLLEGE OF PHARMACY
 Shagun Chowk, Pimpri, Pune - 411017
 PRINCIPAL
 M.M. College of Pharmacy

Subject To Pune Jurisdiction

I/We certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & I shall be accounted for in the turnover of supplies with filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certify that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no tax if additional consideration directly or indirectly from the buyer interest @ 18% p.a. charged on all A/c outstanding more than one month after invoice has been rendered.

For BLAZE INFOTECH

Authorised Signatory

Tax Invoice

ROYAL TECHNOLOGY Reg Add: Om Sai Apt, Flat No1, Near Peshwe Katraj Lake, Vashivadevnagar, Katraj 411046 Mob: 9860260378 / 9975429176 Branch Add: Ratnadeep House Gala No 1, A/P-Shivnagar Tal-Karad, Dist-Satara 415108 Mob: 9850708288 / 9766558794 GSTIN/UIN: 27BBXPP4408G1Z8 State Name: Maharashtra, Code: 27 E-Mail: santosh.patil@royaltechnology.in Consignee Marathwada Mitra Mandal's College of Pharmacy S. No.4/17, Sector No.34, Off Kalewadi Phata -Pimpri Road, Thergaon, Pune, Maharashtra 411033, Off:- 020 - 25665320, 020-65232328 GSTIN/UIN : 27AAATM9698N1Z1 PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Marathwada Mitra Mandal's College of Pharmacy S. No.4/17, Sector No.34, Off Kalewadi Phata -Pimpri Road, Thergaon, Pune, Maharashtra 411033, Off:- 020 - 25665320, 020-65232328 GSTIN/UIN : 27AAATM9698N1Z1 PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27	Invoice No. 15/19-20 Dated 25-Apr-2019 Delivery Note Mode/Terms of Payment 100% AFTER SERVICE Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through SERVICE CALL Destination PUNE Terms of Delivery
---	--

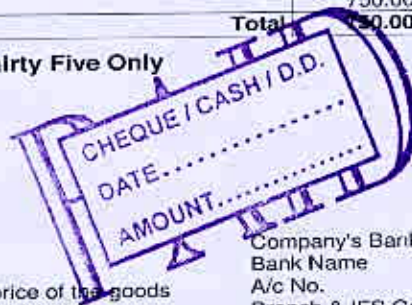
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Service Charges DELL SERVER RECONFIGURATION	9983	18 %	1 NOS.	750.00	NOS.	750.00
	SGST						67.50
	CGST						67.50
Total				1 NOS.			₹ 885.00

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83	750.00	9%	67.50	9%	67.50	135.00
Total			67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**



Company's PAN : **BBXPP4408G**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **BANK OF MAHARASHTRA (SHENOLI)**
 A/c No. : **60319555434**
 Branch & IFS Code: **SHENOLI & MAHB0000562**

for ROYAL TECHNOLOGY

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



[Handwritten Signature]

Tax Invoice

<p>ROYAL TECHNOLOGY Reg Add: Om Sai Apt, Flat No1, Near Peshwe Katraj Lake, Varkhadenagar, Katraj 411046 Mob: 9860260378 / 9975429178 Branch Add: Hatnadoop House Gala No 1, A/P-Shivnagar Tal Karad, Dist - Satara 415108 Mob: 9850706268 / 9766558794 GSTIN/UIN: 27BBXPP4408G1Z6 State Name: Maharashtra, Code: 27 E-Mail: santosh.patil@royaltechnology.in</p>	Invoice No. 248/19-20 Dated 4-Dec-2019 Delivery Note Mode/Terms of Payment 100% AFTER DELIVERY Supplier's Ref. Other Reference(s) Buyer's Order No. ON MAIL Dated 29-Nov-2019 Despatch Document No. Delivery Note Date Despatched through DELIVERED BY SANTOSH Destination KALEWADI -PUNE Terms of Delivery
Consignee Marathwada Mitra Mandal's College of Pharmacy S. No.4/17, Sector No.34, Off Kalewadi Phata Pimpri Road, Thergaon, Pune, Maharashtra 411033, Off:- 020- 25665320, 020-65232328 GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27	Buyer (if other than consignee) Marathwada Mitra Mandal's College of Pharmacy S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road, Thergaon, Pune, Maharashtra 411033, Off:- 020- 25665320, 020-65232328 GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2 GB DDR 2 RAM TRANSCEND 667 OEM D202113485 D202113535	84733030	18 %	2 NOS.	677.96	NOS.	1,355.92
2	500GB SATA SEAGATE HDD (IMPORT) 9VVGHP2Z 1 Y WARRANTY	8471	18 %	1 NOS.	1,186.50	NOS.	1,186.50
							2,542.42
							228.82
							228.82
							(-)0.06
Total							₹ 3,000.00

Amount Chargeable (in words) **INR Three Thousand Only** E. & O.F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	1,355.92	9%	122.03	9%	122.03	244.06
8471	1,186.50	9%	106.79	9%	106.79	213.58
Total	2,542.42		228.82		228.82	457.64

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Four paise Only**

Company's PAN : BBXPP4408G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a resale of Software without any modification and Tax has been deducted under sec, 194J.TDS is not applicable for this transaction Customer's Seal and Signature	<div style="border: 2px solid blue; padding: 5px; transform: rotate(-10deg); display: inline-block;"> CHEQUE / CASH / D.D. DATE. 06.12.19... AMOUNT 3000/- Ch No. 000312 </div> Company's Bank Details Bank Name : HDFC BANK - KATRAJ (CURRENT) A/c No. : 50200039663074 Branch & IFS Code : KATRAJ & HDFC0003898 for ROYAL TECHNOLOGY Authorized Signatory
---	---

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice





INVOICE

Date: 10th May 2019
Invoice No: AI/1906

To,
The Principal,
Marathwada Mitra Mandal's College of Pharmacy,
Survey No. 4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata-Pimpri Road,
Near M.M. School, Kalewadi (Thergaon),
Pune -411017

Sr.No	Description	Qty	Rate	Amount
1.	Annual Maintenance Contract of "AutoLib NG and WEB-OPAC" Library Management System for the period of 10 th May 2019 to 30 th April 2020.	1	6,500/-	6,500/-
Total: 6,500/-				

In Words: Rupees. Six Thousand Five Hundred Only.

GST is not applicable.

For Akash Infotech

Authorized Signatory



Receiver's Signature

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 15/10/2019.

Serial no. of Invoice: ASM/2019 -20/99

Details of Receiver (Billed to)

Name: Marathwada Mitra Mandals

Collage Of Pharmacy

Address: Thergaon.

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AAATM9698N1Z1

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST		
							Rate	Amount	Rate	Amount	
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	01	Numbers	350/-	350/-	9%	31.50/-	9%	31.50/-	
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	03	Numbers	350/-	1050/-	9%	94.50/-	9%	94.50/-	
03	OPC DRUM FOR USE IN H- 1010/1020 (GREEN)SCENERGY	84439959	01	Numbers	200/-	200/-	9%	18/-	9%	18/-	
04	MAG ROLLER FOR USE IN H-1010/1020	84439959	01	Numbers	120/-	120/-	9%	10.80/-	9%	10.80/-	
05	MAINTENANCE OF COMPUTER (Printer Repairing Charges)	998713	01	Numbers	1800/-	1800/-	9%	162/-	9%	162/-	
06	MAINTENANCE OF COMPUTER (Mother Board Repairing Charges)	998713	03	Numbers	800/-	2400/-	9%	216/-	9%	216/-	
07	ROUTER TP-LINK 300MBPS 840N	85176930	01	Numbers	1355/-	1355/-	9%	121.95/-	9%	121.95/-	
08	MAINTENANCE OF COMPUTER	998713	01	Numbers	9250/-	9250/-	9%	832.50/-		832.50/-	
						16525/-					
							Total		1487.25/-		19499.50/-

Invoice Total (In Words) : **Nineteen Thousand Five Hundred Only.**

Round Off 00.50(+)

Invoice Total **19500/-**

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
 b) is provisional as additional consideration will be received from the buyer on account of

Bank Details
 Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon, Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER



Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIDEEP ELECTRONICS
 H.B 8/6 NEAR NEERAJ HANDLOOMS
 SHAGUN CHOWK PIMPRI
 PUNE- 411017
 Mob 9423562498
 GSTIN/UIN: 27AATPC2244H1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : jaichhabria8080@gmail.com
 Buyer

M M COLLEGE OF PHARMACY
 THERGAON PUNE
 MOB 8805008816
 GSTIN/UIN : 27AAATM9698N1ZI
 PAN/IT No
 State Name : Maharashtra, Code : 27



Invoice No. 2914/19-20	Dated 16-Nov-2019
Delivery Note	Mode/Terms of Payment CASH
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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL WIRELESS MOUSE	8473	18 %	1 NOS	593.22	NOS		593.22
2	EVEREADY CELL AA	8506	18 %	10 NOS	6.78	NOS		67.80
3	EVEREADY CELL AAA	8506	18 %	10 NOS	10.17	NOS		101.70
	9V CELL EVEREADY	8506	18 %	30 NOS	21.19	NOS		635.70
5	MIKE WIRELESS	8518	18 %	1 NOS	800.00	NOS		800.00
								2,198.42
Less :								
OUT PUT C GST 9%								197.85
OUT PUT S GST 9%								197.85
ROUND OFF								(-0.12)
Total								₹ 2,594.00

Amount Chargeable (in words) **INR Two Thousand Five Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8473	593.22	9%	53.39	9%	53.39	106.78	
8506	805.20	9%	72.46	9%	72.46	144.92	
8518	800.00	9%	72.00	9%	72.00	144.00	
Total	2,198.42		197.85		197.85	395.70	

Tax Amount (in words) : **INR Three Hundred Ninety Five and Seventy paise Only**

Remarks:
 CASH PAID
 Company's PAN : AATPC2244H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 36273890040
 Branch & IFS Code: Pimpri Town & SBIN0005923
 for JAIDEEP ELECTRONICS
 Authorised Signatory

Ph. : 8600003245

Channel 9

Rented Quarter No. A/7, Opp Channel 5, Sai Chowk, Pimpri, Pune - 411 017.

To, Cash
mim college of pharmacy
Palewar

No. 236

Date: 21/11/2019

Sr. No.	Description	Qty.	Rate	Amount
	Honycom HDMS TO VGA connector	1	250	250
	NO WARRANTY			
	Thanks !			

RECEIVED
CASH/D.D.
250/-

CHANNEL 9
PUNE
411017

Fax Channel 9 Pimpri

Service Time After 1.00 p.m.
Branded Items Services Direct at
Company Service Centre Only.

॥ माँ जोगमाया नमः ॥

॥ श्री गणेशाय नमः ॥


॥ श्री पावुजी नमः ॥

CASH MEMO

PAVAN ELECTRONICS

Fan, Mixer, Iron, Cosmos Battery, Heater, DVD Player, LED TV,
Emergency Battery, Panel Light & Home Appliances
Opp. Arya Samaj School, Pimpri, Pune - 411 017. Mob. : 9975688216

M/s. mm Co B Kalewad. No. 899
Amj Date 26/11/19

No	Particulars	Quantity	Rate	Amount
①	Adeptor 5W 2A	②	220	440
				

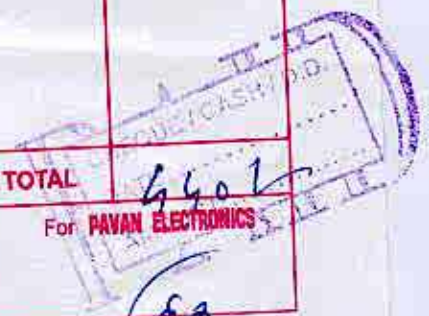
• Goods Once Sold Will Not be taken back

TOTAL 440

CREATIVE PHILIPS  **INTEX**
 DEMAND MORE
AKAI artis ball **SONY**

For PAVAN ELECTRONICS

②





PUNE IT SOLUTIONS

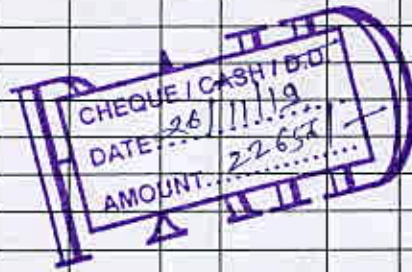
SHOP NO. 109, 1ST FLOOR, LIGHT-
HOUSE, BIBEWADI-KONDHWA
CALL - 9922288218
GSTIN: 27AHVPJ1287G1ZW

Tax Invoice

Invoice No: PIS/2091/2019-20		Transport Mode: BY HAND	
Invoice date: 26/11/2019		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: MAHARASHTRA	Code	27	Place of Supply

Bill to Party		Ship to Party	
Name: Marathwada Mitra Mandals College of Pharmacy		Name:	
Address: Marathwada Mitra Mandals College of Pharmacy Thergaon Pune 411033		Address:	
GSTIN: 27AAATM9698N1ZI		GSTIN:	
State: MAHARASHTRA	Code	27	State: Code

No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc ount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	PROJECTOR HITACHI CP- X2511 COLOUR PANEL WR-30 DAYS	8473	0	2	9600	19200	0	19200	9	1728	9	1728	22656
Total				2		19200	0	19200		1728		1728	22656



Total Invoice amount in words	Total Amount before Tax	19200
TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX ONLY	Add: CGST	1728
	Add: SGST	1728
	Total Tax Amount	3456
	Total Amount after Tax:	22656

Bank Details		GST on Reverse Charge	0
CENTRAL BANK OF INDIA, JEDHE NAGAR, PUNE Bank A/CNO. - 3632109033 / IFSC - CBIN0282402			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For PUNE IT SOLUTIONS	
Customer's signature		Authorized signatory	



PUNE IT SOLUTIONS
 SHOP NO. 109, 1ST FLOOR, LIGHT-
 HOUSE, BIBEWADI-KONDHWA ROAD,
 CALL - 9922288218
 GSTIN: 27AHVPJ1287G1ZW

Tax Invoice



Invoice No: PIS/2175/2020-21	Transport Mode: BY HAND
Invoice date: 07/01/2020	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: MAHARASHTRA	Code 27 Place of Supply

Bill to Party		Ship to Party	
Name: Marathwada Mitra Mandals College of Pharmacy	Name:		
Address: Marathwada Mitra Mandals College of Pharmacy Thergaon Pune 411033	Address:		
GSTIN: 27AAATM9698N1Z1	GSTIN:		
State: MAHARASHTRA	Code 27	State:	Code

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	DATA RECOVERY CHARGES RC NO-880	998319	0	1	7800	7800	0	7800	9	702	9	702	9204
Total				1		7800	0	7800		702		702	9204

Total Invoice amount in words	Total Amount before Tax	7800
NINE THOUSAND TWO HUNDRED AND FOUR ONLY	Add: CGST	702
	Add: SGST	702
	Total Tax Amount	1404
	Total Amount after Tax:	9204
	GST on Reverse Charge	0

Bank Details	 CUSTOMER'S SIGNATURE	 AUTHORIZED SIGNATORY
CENTRAL BANK OF INDIA, JEDHE NAGAR, PUNE Bank A/CNO. - 3632109033 / IFSC - CBIN0282402		
Declaration	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

Pl. Check the details of Tax Invoice it is final & No Changes shall be allowed in future.

ALPHA COMPUTERS

TAX INVOICE

SHOP NO. 348 & 349, J N ROAD, SAI CHOWK, PIMPRI, PUNE-411017
Tel.No 020-27416966 , 27410007

GSTIN : 27AAMFA0105G1ZY

Customer : MARATHWADA MITRA MANDAL

Address : ,302/A,,BMCC ROAD,DECCAN GYMKHANA,-411004

State Code : 27 POS : MAHARASHTRA GST No : 27AAATM9698N1ZI

Ph. No: Mobile No : 9657728182

E Way Bill No :

Invoice No : 900029440

Date : 6-Dec-2019

PO No :

Logistic :

Sr No	Product Description	HSN	Qty	Unit Price (Rs.)	Basic Amount	Total Amount Incl. Gst
1	OPTILINK MEDIA CONVERTER OP -M74005-1310(A) OHM131019083346,	8517	1	745.00	631.36	745.00
2	OPTILINK MEDIA CONVERTER OP-M74005 1550 (B) OHM155019083628,	8517	1	745.00	631.36	745.00

HSN / SAC	GST %	Qty	Taxable Value (Rs)	CGST %	CGST Amt (Rs)	SGST %	SGST Amt (Rs)
8517	18	2	1,262.72	9	113.64	9	113.64
Total			1,262.72		113.64		113.64

Amount (Rs) : 1,262.72
SGST (Rs) : 113.64
CGST (Rs) : 113.64

NO RETURN
NO EXCHANGE

Total Amt (Rs) Incl of Taxes : 1,490.00

Payment Mode: **Cash**
AMOUNT: 1,490.00

WARRANTY FROM DIRECT SERVICE CENTRE

Rs In Words : One Thousand Four Hundred Ninety Only

For ALPHA COMPUTERS

- Terms & Conditions:**
- 1) Warranty From Direct Service Centre
 - 2) No Exchange No Return
 - 3) Pls check Invoice Details, Like GST No. etc. No Alteration allowed afterwards.
 - 4) Subject to Pimpri Jurisdiction.

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether tax is payable on Reverse Charge "NO"

Receiver's Signatory

Authorised Signatory

Pl. Check the details of Tax Invoice
it is final & No Changes shall be
allowed in future.

ALPHA COMPUTERS

TAX INVOICE

SHOP NO. 348 & 349, J N ROAD, SAI CHOWK, PIMPRI, PUNE-411017
Tel.No 020-27416966 , 27410007

GSTIN : 27AAMFA0105G1ZY

Customer : MARATHWADA MITRA MANDAL

for College of pharmacy

Invoice No : 900031615

Address : ,302/A,,BMCC ROAD,DECCAN GYMKHANA,-411004

Date : 23-Dec-2019

State Code : 27 POS : MAHARASHTRA

GST No : 27AAATM9698N1Z1

PO No :

Ph. No: 8805008816 Mobile No : 9657728182

Logistic :

E Way Bill No :

Sr No	Product Description	HSN	Qty	Unit Price (Rs.)	Basic Amount	Total Amount Incl. Gst
1	D-LINK RJ45 CONNECTOR CAT 5	8536	1	350.00	296.61	350.00
2	STACKFINE CAT 6 PATCH CORD 1 MTR.	8544	30	60.00	1,525.50	1,800.00
3	TP LINK ACCESS POINT EAP110 CELLING MOUNT 2195773000199, 2195773001110, 2195773001112,	8517	3	1,890.00	4,805.07	5,670.00
4	SPIKEGUARD 2 PIN	8536	1	420.00	355.93	420.00

**NO RETURN
NO EXCHANGE**

WARRANTY FROM DIRECT SERVICE CENTRE

HSN	GST	Qty	Taxable Value (Rs)	CGST %	CGST Amt (Rs)	SGST %	SGST Amt (Rs)	Amount (Rs)
8517	18	3	4,805.10	9	432.45	9	432.45	6,983.08
8536	18	2	652.56	9	58.72	9	58.72	628.46
8544	18	30	1,800.00	9	137.29	9	137.29	628.46
Total		35	6,983.08		628.46		628.46	8,240.00

Payment Mode:
Cash **8,240.00**

Rs In Words : Eight Thousand Two Hundred Forty Only

For ALPHA COMPUTERS

Terms & Conditions:

- 1) Warranty From Direct Service Centre
- 2) No Exchange No Return
- 3) Pls check Invoice Details, Like GST No. etc. No Alteration allowed aferwards.
- 4) Subject to Pimpri Jurisdiction.

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Whether tax is payable on Reverse Charge "NO"**

Receiver's Signatory

Authorized Signatory

Software By Retailware - 09890002875

This is a Computer Generated Invoice

"Original for Buyer / Duplicate for Supplier"





MORYA CABLE NETWORK

Hiraman Barne Chawl, Thergoan, Pune-411033

Mob.: 9890316030, 8087978181, E-mail: sambarne@rediffmail.com

(Handwritten initials)

INVOICE

To, Marathwada Mitra Mandal's
M/s College of Pharmacy, Thergoan
Katewadi, Pune.

Invoice No.: 97

Date: 26/12/2019

For Period :

P.O.No.

Vendor No.:

Sr. No.	Particulars	Amount Rs.	Ps.
1	Monthly Cable TV Input Charges		
2	Entertainments Tax		
3	Service Tax		
4	Previous Pending Balance		
5)	Fibre optic cable and splicing Please issue cheque in favour of "Jitendra Gaikwad."	6000/-	

CHEQUE / CASH / B.D.
DATE 26/12/19
AMOUNT 6000/-
 110-000327

Rs in words Six Thousand Only

For **MORYA CABLE NETWORK**

(Handwritten signature)

Authorised Signatory

Date: 18/12/2019

For Approval

To,
Hon. Exe. President / Secretary
Marathwada Mitra Mandal,
302/A, Deccan Gymkhana,
Pune - 411 004.

Marathwada Mitra Mandal, Pune
Inward No. 1913
Date 18/12/2019
Sign. [Signature]

Subject: - Financial Approval

Respected Sir,

I the undersigned would like to request you to kindly approve the expenses required for the following

Repair of Hard Disk	- Rs. 8000/-
Net Connector	- Rs. 1500/-
<u>Optic Fiber for Net connectivity</u>	- Rs. 6000/-
Vehicle charges for Paper submission (Pravranagar, Chandwad)	- Rs. 12250/-
Other Expences for Paper submission	- Rs. 6500/-
Printer Cartage Refealing	- Rs. 2100/-
Plumbing material for new labs	- Rs. 25000/-
Audit fee	- Rs. 8850/-
(6 Research grants and one DST NIMIT)	
<u>Laboratory chemical (Pluronic- F)</u>	- Rs. 5000/-
Routers (3 Nos.)	- Rs. 8400/-
Patch cord (75 Nos.)	- Rs. 7500/-

I am to request you to kindly approve the above said expenses and oblige.

Thanking you,

Yours faithfully

Dr. Manohar J. Patil
Principal

Attenuated

[Signature]
18/12/19

TAX INVOICE

From,

SHIVRAM KITCHEN EQUIPMENTS REPAIRING

H No 1600 S No.42 Sacchi aai mata nagar
 Ambegaon Khurd, Pune 411046
 GSTIN: 27BLUPB6921P1ZD
 STATE CODE : 27



116
 Invoice No : 20-01-02 116
 Date: 21/01/2020

To,

Marathwada Mitra Mandal College of Pharmacy
 Thergaon Pune - 411033
 GSTIN: 27AAATM9698N1ZI
 STATE CODE : 27

Sr No.	Description	Sizes	Qty	Rate	Amount
1	Burner		48 ✓	250	12000
2	Tap Cock		48 ✓	190	9120
3	Four Way Terminal		12 ✓	170	2040
4	Rubber Tube	35 mtr	35 ✓	255	8925
5	Patti valve		7 ✓	615	4305
6	Regulator		2 ✓	2,600	5200
7	Pin Set		33 ✓	210	6930
8	M.S. Pipe	290 ft	290 ✓	95	27550
9	Copper pipe	215 (25)ft	1 ✓	250	250
10	Clamp		20 ✓	50	1000
11	Labour		1	13,000	13000
TOTAL(Ex.Tax)					90320
CGST @ 9%					8128.8
SGST @ 9%					8128.8
TOTAL					106577.6

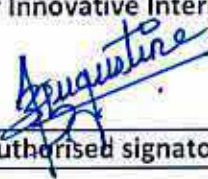
(Handwritten Signature)

Thanking you,
 Yours faithfully
 For SHIVRAM KITCHEN EQUIPMENT REPAIRING

Anant Salunkhe
 Mobile: 7219522970
 Email: amarashwathpur@gmail.com
vp.ra.engineers@gmail.com

Tax Invoice

GSTIN: 27BDCPP2013C1Z6, PAN NO: BDCPP2013C		Bill To Party				
Invoice No: 040/2019-20		Marathwada Mitra Mandal				
Invoice date: 02/03/2020		The Principal, Marathwada Mitra Mandal's Pharmacy College				
Work Order No: MMM/PHARM/PUR/2019-20/911		Kalewadi, Pune.				
Reverse Charge (Y/N): No		GSTIN: 27AAATM9698N1ZI				
State: Maharashtra Code 27		State: Maharashtra Code 27				
No.	Product Description	GST	Qty	Unit	Rate	Amount
1	REMOVING OF EXISTING Z SECTION M.S. WINDOW GLASS PANEL:- Removing of existing Z section m.s. window glass panels with the help of grinder machine and unloading panels from 1st and 2nd floor to the ground floor.	18%	603.43	Sq.Ft.	10.00	6034.30
2	REMOVING OF EXISTING ALUMINIUM PARTITIONS:- Removing of existing aluminium partitions and shifting of removed partitions material to ground floor and stacking it at instructed area by the college team.	18%	177.08	Sq.Ft.	20.00	3541.60
3	BREAKING OF EXISTING BRICKWORK/ FLOORING/WALL TILES:- Breaking of existing walls, flooring and wall tiles, unloading debries to ground floor at instructed area by the college team.	18%	1584.25	Sq.Ft.	25.00	39606.25
4	6" BRICKWORK:- Providing Constructing Ash brick masonry in 1:5 CM of thickness 150 mm and above in bricks including racking of joints, curing complete.	18%	304.5	Sq.Ft.	110.00	33495.00
5	9" BRICKWORK:- Providing Constructing Ash brick masonry in 1:5 CM of thickness 150 mm and above in bricks including racking of joints, curing complete.	18%	231.07	Sq.Ft.	166.75	38530.92
6	PLASTERING:- Providing and applying cement & crush sand plaster ,12 mm thick including surface preparation, staging, scaffolding roughening, niru finish, curing etc. complete 1:3.	18%	1844.71	Sq.Ft.	50.00	92235.50
7	KOTA FIXING:- Providing & fixing mirror polished Kota for flooring in cement & crush sand mortar.	18%	18	Sq.Ft.	80.00	1440.00
8	KOTA SKIRTING FIXING:- Providing & fixing mirror polished 75mm Kota skirting along the length of walls in cement.	18%	154	R.Ft.	40.00	6160.00
9	WALL TILES IN PRINCIPAL TOILET & PANTRY (450MM X 300MM):- Providing & fixing new wall tiles 450mm x 300mm with cement mortar in principal toilet & pantry area up to 2.4m height (Make- Kajaria)	18%	228.56	Sq.Ft.	110.00	25141.60
10	FLOOR TILES IN PRINCIPAL TOILET (300MM X 300MM):- Providing & fixing new floor tiles 300mm x 300mm with cement & crush sand mortar principal toilet area (Make- Kajaria)	18%	40.73	Sq.Ft.	115.00	4683.95
11	WALL TILES IN LADIES STAFF TOILET , BOYS TOILET & PH TOILET (300MM X 200MM):- Providing & fixing new wall tiles 300mm x 200mm with cement mortar in toilet area up to 2.4m height (Make- Kajaria White Colour- same as existing)	18%	301.72	Sq.Ft.	90.00	27154.80
12	FLOOR TILES IN LADIES STAFF TOILET , BOYS TOILET & PH TOILET (300MM X 300MM):- Providing & fixing new floor tiles 300mm x 300mm with cement & crush sand mortar (Make- Kajaria White- same as existing)	18%	61.25	Sq.Ft.	90.00	5512.50
13	PANTRY/KITCHEN PLATFORM:- Providing & erecting pantry platform with kadappa verticle supports, kadappa on the top, mortar, green marble top, fascia patti, top patti, chamfer edge polish,sink, pillar cock, drain pipe.	18%	6	R.Ft.	2000.00	12000.00
14	GREEN MARBLE FOR TOILET & WINDOW DOOR FRAME (DOUBLE PATTI):- Providing & fixing green marble for door & window jam in doble patti with chamfer edge polish for edges, cement. (Single patti width upto 6")	18%	36.5	R.Ft.	305.00	11132.50
15	GREEN MARBLE FOR TOILET & WINDOW DOOR FRAME (SINGLE PATTI):- Providing & fixing green marble for door & window jam in doble patti with chamfer edge polish for edges, cement. (single patti width upto 12")	18%	13.5	R.Ft.	587.00	7924.50
16	DEBRIS DISPOSAL:- Debris disposal from the site	18%	8	Trip	1300.00	10400.00


Total Tax Invoice Amount (in words)				Total Amount before Tax		324993.42		
Indian Rupees Three Lakh Sixtyeight Thousand One Hundred Fiftythree Only				Discount 4%		12999.74		
				Total Amount After Discount:		311993.69		
				Add: CGST		28079.43		
				Add: SGST		28079.43		
Bank Name :- AXIS BANK,LTD.				Total Tax Amount		56158.86		
Bank A/C No:- 914020027247260				Total Amount after Tax:		368152.55		
Bank IFSC :- UTIB0000037				Round Off		0.45		
Name :- INNOVATIVE INTERIORS				Total Payable Amount		368153.00		
Gst	Taxable Value	Central Tax	State Tax	(Certified that the particulars given above are true and correct)				
2.5%	0.00	0.00	0.00	For Innovative Interiors  Authorised signatory				
6%	0.00	0.00	0.00					
9%	311993.69	28079.43	28079.43					
14%	0.00	0.00	0.00					
Total	311993.69	28079.43	28079.43					



Tax Invoice

GSTIN: 27BDCPP2013C1Z6, PAN NO: BDCPP2013C		Bill To Party	
Invoice No: 042/2019-20		Marathwada Mitra Mandal	
Invoice date: 02/03/2020		The Principal, Marathwada Mitra Mandal's Pharmacy College	
Work Order No:		Kalewadi, Pune.	
Reverse Charge (Y/N): No		GSTIN: 27AAATM9698N1Z1	
State: Maharashtra Code 27		State: Maharashtra Code 27	

No.	Product Description	GST	Qty	Unit	Rate	Amount
1	4.0 SQ.MM. WIRING:- Providing & laying 4 sq.mm. wiring for A.C. on third floor with pvc conduit.	18%	140	R.Ft.	40.00	5600.00
2	EXHAUST FAN WORK :- Removing of existing glass from fixed position, fixing of DP in centre, fixing of glass in half position, fixing of plywood on the frame with cut out for exhaust fan and fixing of exhaust fan.(59" 20" x 3 nos)	18%	3	Nos	1000.00	3000.00
3	VERTICLE BLINDS:- Providing & fixing verticle blinds on third floor.(59" x 68.5" x 1 no, 58.5" x 68.5" x 1 no, 58.5" x 68.5" x 1 no, 59" x 68.5" x 1no)	18%	112	Sq.Ft.	110.00	12320.00
	COMPUTER TABLES (M.S.FRAME WITH PLPB- 8' X 2'):- Supplying computer tables made out of M.S. frame and PLPB on the tap, keybord, divider.	18%	2	Nos	8800.00	17600.00
5	COMPUTER TABLES (M.S.FRAME WITH PLPB- 6' X 2'):- Supplying computer tables made out of M.S. frame and PLPB on the tap, keybord, divider.	18%	1	Nos	7150.00	7150.00
6	TRANSPORTATION FOR COMPUTER TABLES	18%	1	Trip	2200.00	2200.00

Total Tax Invoice Amount (in words)		Total Amount before Tax :		47870.00
Indian Rupees Fiftysix Thousand Four Hundred Eightyseven Only		Add: CGST		4308.30
		Add: SGST		4308.30
Bank Name :- AXIS BANK LTD.		Total Tax Amount		8616.60
Bank A/C No:- 914020027247260		Total Amount after Tax:		56486.60
Bank IFSC :- UTIB0000037		Round Off		0.40
Name :- INNOVATIVE INTERIORS		Total Payable Amount		56487.00
Gst	Taxable Value	Central Tax	State Tax	Certified that the particulars given above are true and correct For Innovative Interiors  Authorised Signatory
2.5%	0.00	0.00	0.00	
6%	0.00	0.00	0.00	
9%	47870.00	4308.30	4308.30	
14%	0.00	0.00	0.00	
Total	47870.00	4308.30	4308.30	



Tax Invoice

GSTIN: 27BDCPP2013C1Z6 , PAN NO: BDCPP2013C		Bill To Party	
Invoice No: 041/2019-20		Marathwada Mitra Mandal	
Invoice date: 02/03/2020		The Principal, Marahwada Mitra Mandal's Pharmacy College	
Work Order No: MMM/PHARM/W.O/2019-20/1572		Kalewadi, Pune.	
Reverse Charge (Y/N): No		GSTIN: 27AAATM9698N1ZI	
State: Maharashtra Code 27		State: Maharashtra Code 27	

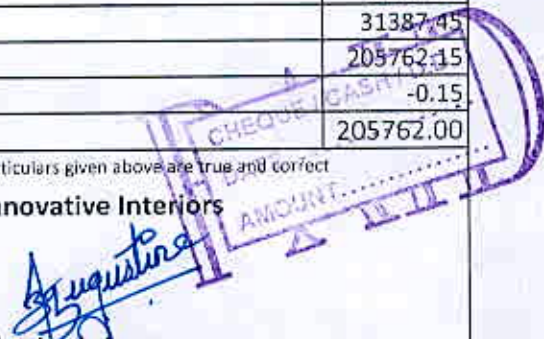
No.	Product Description	GST	Qty	Unit	Rate	Amount
LIFT BLOCK WORK						
1	REMOVAL OF EXISTING BRICKWORK AND FLOORING:- Breaking of existing brickwork on ground, 1st, 2nd, 3rd and 4th floor as per discussion with lift technician, unloading debris to ground floor labour charges	18%	448.33	Sq.Ft.	30.00	13449.90
2	9" BRICKWORK:- Providing & erecting 9" thick brick wall with cement, crush sand mortar.	18%	222.5	Sq.Ft.	160.00	35600.00
3	RCC LINTEL:- Providing & casting 1.746m x 0.200m x 0.228m M20 grade rcc litel	18%	0.398	Cu.M.	7000.00	2786.00
	PLASTERING:- Providing applying 12 mm thick smooth cement plater on wallsin single coat in cm 1:3 in the line level & plumb, curing, niru finished.	18%	609.44	Sq.Ft.	50.00	30472.00
5	ELECTRICAL WORK WITH MATERIAL:- Providing and laying electrical circuit, bulheads, sitchboards as per discussion with lift technician. (Entire elecctrical work for ground + 4 floor lift block	18%	1	Job	53000.00	53000.00
6	SCAFOLDING:- Providing and erecting scaffolding for lift block from Pit level to 4th floor slab	18%	1	Job	15000.00	15000.00
7	PIT FINISHING:- Providing and laying 4" PCC with crush sand, khadi, cement to finish pit, filling hard murum below PCC.	18%	1	Job	7500.00	7500.00
8	CUTTING OF RODS & NAILS:- Cutting of projected rods and nails in the lift block as per lift technician	18%	1	Job	5000.00	5000.00
9	PIT FLOOR & WALL WATER PROOFING (SINGLE COAT WITH PLASTER):- Pit floor and wall water proofing in single coat plaster with water proofing chemical	18%	192.78	Sq.Ft.	60.00	11566.80

Total Tax Invoice Amount (in words)		Total Amount before Tax	174374.70
Indian Rupees Two Lakh Five Thousand Seven Hundred Sixtytwo Only		Add: CGST	15693.72
		Add: SGST	15693.72
Bank Name :- AXIS BANK LTD.		Total Tax Amount	31387.45
Bank A/C No:- 914020027247260		Total Amount after Tax:	205762.15
Bank IFSC :- UTIB0000037		Round Off	-0.15
Name :- INNOVATIVE INTERIORS		Total Payable Amount	205762.00
Gst	Taxable Value	Central Tax	State Tax
2.5%	0.00	0.00	0.00
6%	0.00	0.00	0.00
9%	174374.70	15693.72	15693.72
14%	0.00	0.00	0.00
Total	174374.70	15693.72	15693.72

Certified that the particulars given above are true and correct

For Innovative Interiors

Authorized signatory



Tax Invoice

NIRANJAN SHIVRAJ HARIMANI

Labour Contractor

Nr. Salve Vitbhatti, Sukhsagar, Pune City, Katraj, Pune-411046

Pan No: AJWPH5547E

Contact No. 9975076780

Bill No: - 05

To सेक्टर सर

Date: 03/03/2020

मराठवाडा मिठा मंडळ कॉलॉज ऑफ मॅनेज्मेंट कोल्हापूर

Sr.No	Description	Qty	Rate	Amount
1)	काम :- पुणे इमारत फांमिसी कॉलॉज इंजिन पाईपलाईन करणे देणे. कामाच्या तपसिळी: वाहेरील बाजुचे काम	मोजप/प	र	राबग
1)	बोव काम	Job.	52.000	52.000
2)	नवीन पाईपलाईन टाकणे (10')			
3)	पाईप टाकण्यात लुजतुन लेव्हल करणे			
4)	पि.सी.सी. करणे देणे			
2)	अभ्यास बाजुसः			
1)	पुणे टाकी लुजवणे			
2)	बोव काम	Job.	57000	57000
3)	नवीन पाईपलाईन टाकणे देणे (10')			
4)	पाईप टाकण्यात लुजतुन लेव्हल करणे			
3)	चेबर बांधणे देणे (1.5'x3')	2	5500	11.000
	एकशीत रकम	-	-	1.20.000
	लुजतुन सुट	-	-	5.000
	एकूण रकम		Total	1.15000

NIRANJAN SHIVRAJ HARIMANI

Proprietor

**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2019– 2020

IV. Land and Building PCMC Tax



पिंपरी चिंचवड महानगरपालिका पिंपरी - ४११०१८

थेरगाव

करसंकलन विभागीय कार्यालय
कराची पावती

000003551059

दिनांक :

18/06/2019

Zonal Rec No.

PT443004A151614

मिळकत क्रमांक

1040205427.00

पावती क्र

192014080811843394

मालकाचे नाव :

मराठवाडा मित्र मंडळाचे एम.एम.फार्मासी कॉलेज,

पत्ता :

स. न. ४/१७, सेक्टर नंबर ३४, थेरगाव - ३३.

यांज कडून सन 2019-2020

या वर्षात खालीलप्रमाणे करांची रक्कम रुपये (अक्षरी
मिळाले)

कराचे नाव	धकदाकी	चालू	एकूण
प्रशासकीय सेवा शुल्क	0.00	10.00	10.00
गामान्य कर	0.00	413951.00	413951.00
वृक्ष उपकर	0.00	12431.00	12431.00
मलप्रवाह सुविधा लाभकर	0.00	62155.00	62155.00
पाणीपुरवठा लाभकर	0.00	62155.00	62155.00
रस्ता कर	0.00	37293.00	37293.00
शिक्षण कर	0.00	149172.00	149172.00
एकूण रक्कम रुपये	0.00	737167.00	784910.00

Fajit: 1.00

प्रदुषण टाळा,पर्यावरणाचे रक्षण करा.



पिंपरी चिंचवड महानगरपालिका पिंपरी - ४११०१८

थेरगाव

करसंकलन विभागीय कार्यालय
कराची पावती

000003551059

दिनांक :

18/06/2019

Zonal Rec No.

PT443004A151614

मिळकत क्रमांक

1040205427.00

पावती क्र

192014080811843394

मालकाचे नाव :

मराठवाडा मित्र मंडळाचे एम.एम.फार्मासी कॉलेज,

पत्ता :

स. न. ४/१७, सेक्टर नंबर ३४, थेरगाव - ३३.

यांज कडून सन 2019-2020

या वर्षात खालीलप्रमाणे करांची रक्कम रुपये (अक्षरी
मिळाले)

कराचे नाव	धकदाकी	चालू	एकूण
रोजगार हमी कर	0.00	37293.00	37293.00
शिक्षण कर नोटीस फी	10449.00	0.00	10449.00

एकूण रक्कम रुपये

10449.00

774460.00

784910.00

Fajit: 1.00

प्रदुषण टाळा,पर्यावरणाचे रक्षण करा.



पिंपरी चिंचवड महानगरपालिका पिंपरी - ४११०१८

शेरगाव

करसंकलन विभागीय कार्यालय
कराची पावती

000003598635

दिनांक :

26/06/2019

Zonal Rec No.

PT443004A151615

मिळकत क्रमांक

1040203701.00

पावती क्र

192014080811880324

मालकाचे नाव :

एम.एम. विद्यामंदीर (हायस्कूल)

पत्ता :

मराठवाडा मित्र मंडळ संचालित मेन रोड, काळेवाडी

पांज कडून सन 2019-2020

या वर्षात खालीलप्रमाणे करांची रक्कम रुपये (अक्षरी
मिळाले)

कराचे नाव	धकबाकी	चालू	एकूण
प्रशासकीय सेवा शुल्क	0.00	10.00	10.00
सामान्य कर	0.00	104895.00	104895.00
वृक्ष उपकर	0.00	3150.00	3150.00
मनप्रवाह सुविधा लाभकर	0.00	15750.00	15750.00
पाणीपुरवठा लाभकर	0.00	15750.00	15750.00
रस्ता कर	0.00	9450.00	9450.00
शिक्षण कर	0.00	37800.00	37800.00
एकूण रक्कम रुपये	0.00	186805.00	198903.00
Fajil: 0.00			

प्रदुषण टाळा, पर्यावरणाचे रक्षण करा.



पिंपरी चिंचवड महानगरपालिका पिंपरी - ४११०१८

शेरगाव

करसंकलन विभागीय कार्यालय
कराची पावती

000003598635

दिनांक :

26/06/2019

Zonal Rec No.

PT443004A151615

मिळकत क्रमांक

1040203701.00

पावती क्र

192014080811880324

मालकाचे नाव :

एम.एम. विद्यामंदीर (हायस्कूल)

पत्ता :

मराठवाडा मित्र मंडळ संचालित मेन रोड, काळेवाडी

पांज कडून सन 2019-2020

या वर्षात खालीलप्रमाणे करांची रक्कम रुपये (अक्षरी
मिळाले)

कराचे नाव	धकबाकी	चालू	एकूण
रोजगार हमी कर	0.00	9450.00	9450.00
शिक्षण कर नोटीस फी	2648.00	0.00	2648.00

**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2019– 2020

V. Water Expenses



Pimpri Chinchwad
Municipal Corporation
Water Bill
G Ward

Bill Date : 15-05-2019
Fiscal Year : 2019-2020

Consumer ID : 45547

Old Consumer ID : BU40010/30418
ग्राहकाचे नाव: सचिव मराठवाडा मित्रमंडळ (फार्मसी)
पत्ता : काळेवाडी ब्रिज जवळ, धेरगाव,
Phone :
Meter Number : 1011817
Meter Status : OK
Meter Installed On : 01-04-2010
Cranberry M.I. : Reshma Jagtap
POMC M.I. : Dhananhay Bhalke

Connection Date : 13-07-2009
Connection Type : Public
Connection Size : 1 inch
Flat Count : 1

Previous Reading Details

Previous Reading : 7768
Previous Reading Date : 09-02-2019

Current Reading Details

Current Reading : 9662
Current Reading Date : 15-05-2019
Total Units : 1894
Units per day : 19.93684
Current Amount : Rs.19389
Penalty Amount : Rs.0
Previous Balance : Rs.0
Total Outstanding : 19389
Due Date : 30-05-2019

Executive Engineer - G Ward

Contact Us at:
support@cranberryrx.com
Phone : +91 8788968505 / 8378904698
Timing : 10:15 AM to 5:45 PM



सकाळी ९.०० ते २.०० या वेळेत फक्त
स्वरूपात स्विकारले जाईल. www.pcmc
या संकेतस्थळावर ऑनलाईन भरता येईल.
बिल वाटप करणाऱ्या प्रतिनिधीकडे धनादेश
क्रेडिट/डेबीट कार्डाद्वारे पाणी बिल स्विकारणे
६) धनादेश किंवा डिमांड ड्राफ्ट आयुक्त
महानगरपालिका पिंपरी यांच्या नावाने करावे.
७) धनादेशाच्या मागील बाजूस ग्राहकांचे नाव
व संपर्क क्रमांक टाकावा.
८) नवीन मीटर खरेदी व दुरुस्ती बाबत असल्यास
हेल्पलाईन वर संपर्क साधावा.

Residential Rate	Rate
0 - 6 unit	5
6 - 15 unit	10
15.1 - 22.5 unit	15
22.5 - 30 unit	20
30 unit	25
1 unit	5

PRINCIPAL

- १) मराठवाडा मित्रमंडळ (फार्मसी) च्या कारणावरून उक्त मीटराची दुरुस्ती घेण्यासाठी, वाहन धरणाऱ्या मंडळ (Kalewadi) पुणे-411 033 हॉटल, खोनावेळ, इत्यादी कारणांमुळे.
- २) नळजोडधाराकाने मीटर स्थितीत चालू आहे. तसेच मीटरचे सील तोडू नये.
- ३) मीटर रिडींगच्या वेळी मीटर बॉक्सची दुरुस्ती करून न दिल्यास सदर बिलासंबंधी तक्रारीची दखल घेतली जाणार नाही अशा इमारतीत शक्यतो तळमजल्यावर/पहिल्या मजल्यावर पाणी बिलाची दखल घ्यावी जाईल याची दक्षता घ्यावी.
- ४) नळजोडणीस थेट विद्युत पंप लावल्यास पूर्वसूचना न देता सदरचा पंप जप्त करण्यात येईल.
- ५) पाणी बिल हे संबंधित क्षेत्रिय कार्यालयात दिवशी सकाळी १०.३० ते १.३० व दु. २.३० ते ५.३० या वेळेत रोखीने/डिमांड ड्राफ्टने किंवा ऑनलाईन भरता जाईल व विभागीय करसंकलन कार्यालयात सकाळी ९.०० ते २.०० या वेळेत फक्त स्वरूपात स्विकारले जाईल. www.pcmc या संकेतस्थळावर ऑनलाईन भरता येईल. बिल वाटप करणाऱ्या प्रतिनिधीकडे धनादेश क्रेडिट/डेबीट कार्डाद्वारे पाणी बिल स्विकारणे
६) धनादेश किंवा डिमांड ड्राफ्ट आयुक्त महानगरपालिका पिंपरी यांच्या नावाने करावे.
७) धनादेशाच्या मागील बाजूस ग्राहकांचे नाव व संपर्क क्रमांक टाकावा.



पिंपरी चिंचवड महानगरपालिका, पुणे-१८

पाणी पावती (G Ward)



आर्थिक वर्ष (2019-2020)

गाहक प्रत

गाहकाचे नाव:	सचिव मराठवाडा मित्रमंडळ (फार्मसी)		
पावती क्र.	पावती दिनांक	जुना गाहक क्रमांक	Reference ID
G/O/19/05/Q/03208	21-05-2019	B04001070418	45547

#	देयक प्रकार	रुपये	धनादेश क्र.	धनादेश दिनांक	बँकेचे नाव
1	Cheque	19389	000141	16-05-2019	H.D.F.C. Bank

एकूण थकबाकी/जमा	भरणा उद्देश	गिळालेली एकूण रक्कम
19389	पाणीपट्टी	19389 (Nineteen Thousand Three Hundred And Eighty-Nine Rupee only)

support@cranberrynx.com
Receipt is subject to realisation of cheque

घेणाऱ्याची सही

काउंटर रेफ: (G-0)



**Pimpri Chinchwad
Municipal Corporation**

**Water Bill
G Ward**

Bill Date : 04-10-2019
Fiscal Year : 2019-2020

Consumer ID : **45547**

Old Consumer ID : 070418
ग्रहणकर्ता नाम: सवित्री राज गित्रमंडळ (फार्मसी)
पता : काळेवाडी ब्रिज जवळ येरगाव,
Phone :
Meter Number : 1011817
Meter Status : OK
Meter Installed On : 01-04-2010
Cranberry M.I. : Reshima Jagtap
PCMC M.I. : Dhananaray F

Connection D:
Connection Ty:
Connection Size:
Tat Count : 1

Previous Reading : 11301
Previous Reading Da:

Current Reading Date:

Current Reading : 11699
Current Reading Date : 04-10-2019
Total Units : 398
Units per day : 11.70
Current Amount : Rs.6269
Penalty Amount : Rs.0
Previous Balance : Rs.25814

Total Outstanding : 085
Due Date : 19-10-2019

THAT

Executive Engineer - G Ward

Contact Us at:
supply@cranberry.mcx.com
Phone : 011-8729968505 / 8506 13700
Timing : 10:15 AM to 5:45 PM



CHEQUE / CASH / D.D.
DATE: 19/09/19
AMOUNT: 25814
CK NO. 000238

G Ward

004698

10/4/2019



विपरी चिंचवड महानगरपालिका, पुणे-१८

पाणी पावती (G Ward)



आर्थिक वर्ष (2019-2020)

साहक प्रत

साहकाये नाव	सचिव महानगरपालिका (पुणे-१८)		
पावती क्र.	पावती दिनांक	जुना साहक क्रमांक	Reference ID
G/0/19/10/Q/08508	04-10-2019	B04001070418	46547

#	टिके प्रकार	रुपये	धनादेश क्र.	धनादेश दिनांक	बँकेचे नाव
1	Cheque	25814	000258	19-09-2019	H.D.F.C. Bank

एकूण रक्कम/जमा	मरणा उद्देश	मिळालेली एकूण रक्कम
25814	पाणीपट्टी	25814 (Twenty-Five Thousand Eight Hundred And Fourteen Rupee only)

support@cranberrynx.com
 Receipt is subject to realisation of cheque


 घेणाऱ्याची सही

काउंटर रेफ: (G-0)

OUT HERE



Pimpri Chinchwad
Municipal Corporation
Water Bill
G Ward

Bill Date : 08-01-2020
Fiscal Year : 2019-2020

Consumer ID : 45547

UID Consumer ID : BU4001070418
प्राधान्ये नगर नचिव मराठवाडा नगरसेवे (कार्यालय)
पता : काळेवाडी व्रिज जवळ, चेरगाव,
Phone
Meter Number : 1011817
Meter Status : OK
Meter Installed On : 01-04-2010
Sanitary M. : Reshma Jagtap
PGMC M. : Dhananhay Bhalke

Connection Date : 13-07-2009
Connection Type : semi government
Connection Size : 1 Inch
Flat Count : 1

Previous Reading Details

Previous Reading : 11699
Previous Reading Date : 04-10-2019

Current Reading Details

Current Reading : 12831
Current Reading Date : 08-01-2020
Total Units : 1132
Units per day : 11.79167
Current Amount : Rs. 17829
Penalty Amount : Rs. 0
Previous Balance : Rs. 6269

Total Outstanding : 24098
Due Date : 23-01-2020



[Signature]

Executive Engineer - G Ward

Contact Us at
support@sanbenyix.com
Phone: +91 9112249445 / 8378904598
Timing: 10:15 AM to 5:45 PM.



पिंपरी चिंचवड महानगरपालिका, पुणे-१८

पाणी पावती (G Ward)



आर्थिक वर्ष (2019-2020)

ग्राहक प्रत

ग्राहकाचे नाव	सचिव मराठवाडा मित्रगंडळ (फार्मसी)		
पावती क्र.	पावती दिनांक	जुना ग्राहक क्रमांक	Reference ID
G/O/20/01/Q/13548	14-01-2020	B04001070418	45547

#	ट्रेचर प्रकार	रुपये	धनादेश क्र.	धनादेश दिनांक	बँकेचे नाव
1	Cheque	24098	000337	10-01-2020	H.D.F.C. Bank

एकूण धरणाची/जमा	भरणा उद्देश	मिळालेली एकूण रक्कम
24098	पाणीपट्टी	24098 (Twenty-Four Thousand And Ninety-Eight Rupee only)

support@cranberrynx.com
Receipt is subject to realisation of cheque


घेणाऱ्याची सही

काउंटर रेफ: (G-0)

**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2019– 2020

VI. Housekeeping Expenses

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



(4)

To, MARATWADA MITRA MANDAL College of Pharmacy, S, No 4 / 17, PCMNDA Pune				Bill. No: 1 Date: 1.5.2019	
GST No. : 27AAATM9698N1ZI		SAC Code: 998311			
Bill For The Month Of April 2019					
Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
	Services Rendered At Your Unit				
1	Supervisor	0	0.00	0.00	
2	Lab Attd. / Peon / Wet Sweeper	237	386.67	91640.00	
	Total			91640.00	
	Add CGST @ 9%		9.00%	8247.60	
	Add SGST @ 9%		9.00%	8247.60	
	PAN : AZRPS3903N GST No. 27AZRPS3903N2ZJ				
	Grand Total			108135.20	
	Rounded Total			108135.00	

Amount in Words: One Lakh Eight Thousand One Hundred and Thirty Five Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Received by



For Smilax Associates

Authorised Signatory

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



To, MARATWADA MITRA MANDAL College of Pharmacy, S, No 4 / 17, PCMNDA Pune				Bill. No. 6 Date: 1.6.2019	
GST No. : 27AAATM9698N1ZI		SAC Code: 998311			
Bill For The Month Of May 2019					
Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
1	Services Rendered At Your Unit Supervisor	0	0.00	0.00	
2	Lab Attd. / Peon / Wet Sweeper	238	374.19	89058.06	
Total				89058.06	
Add CGST @ 9%			9.00%	8015.23	
Add SGST @ 9%			9.00%	8015.23	
PAN : AZRPS3903N GST No. 27AZRPS3903N2ZJ					
Grand Total				105088.52	
Rounded Total				105089.00	

Amount in Words: One Lakh Five Thousand and Eighty Nine Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Received by



For Smilax Associates



Authorised Signatory

Pathak Chambers, Office No 'A', 11nd Floor, Nigdi, Pune - 411 044.

E-mail : corporate@smilaxassociates.com | support@smilaxassociates.com

Contact : +91 9673 448899 URL : www.smilaxassociates.com

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



To: MARATWADA MITRA MANDAL College of Pharmacy, S. No 4 / 17, PCMNIDA Pune				Bill. No. 11 Date: 1.7.2019	
GST No. : 27AAATM9698NIZI		SAC Code: 998311			
Bill For The Month Of June 2019					
Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
1	Services Rendered At Your Unit Supervisor	26	422.77 ✓	10991.93 ✓	
2	Lab Attd. / Peon / Wet Sweeper	240	386.67 ✓	92800.00 ✓	
	Total			103791.93	
	Add CGST @ 9%		9.00%	9341.27 ✓	
	Add SGST @ 9%		9.00%	9341.27 ✓	
	PAN : AZRPS3903N				
	GST No. 27AZRPS3903N2ZJ				
	Grand Total			122474.48	
	Rounded Total			122474.00 ✓	

Amount in Words: One Lakh Twenty Two Thousand Four Hundred and Seventy Four Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Received by



For Smilax Associates



Authorised Signatory

Pathak Chambers, Office No. 'A', IInd Floor, Nigdi, Pune - 411 044.

E-mail : corporate@smilaxassociates.com | support@smilaxassociates.com

Contact : +91 9673 448899 URL : www.smilaxassociates.com

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



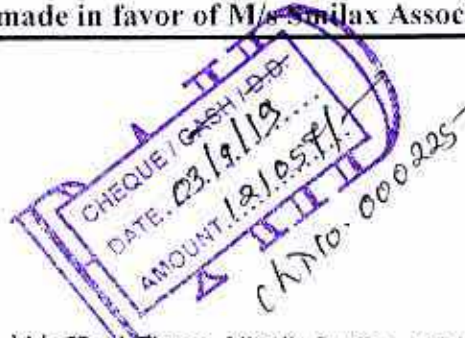
(h)

To, MARATWADA MITRA MANDAL College of Pharmacy, S. No 4 / 17, PCMNTDA Pune				Bill. No. 21 Date: 1.9.2019	
GST No. : 27AAATM9698N1Z1		SAC Code: 998311			
Bill For The Month Of August 2019					
Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
	Services Rendered At Your Unit				
1	Supervisor	31	409.13 ✓	12683.00 ✓	
2	Lab Attd. / Peon / Wet Sweeper	245 ✓	374.19 ✓	91677.42 ✓	
	Total			104360.42 ✓	
	Add CGST @ 9%		9.00%	9392.44 ✓	
	Add SGST @ 9%		9.00%	9392.44 ✓	
	PAN : AZRPS3903N GST No. 27AZRPS3903N2Z1				
	Grand Total			123145.29 ✓	
	Rounded Total			123145.00 ✓	

Amount in Words: One Lakh Twenty Three Thousand One Hundred and Fourty Five Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Received by



For Smilax Associates



Authorised Signatory

Pathak Chambers, Office No. 'A', IIInd Floor, Nigdi, Pune - 411 044

E-mail : corporate@smilaxassociates.com | support@smilaxassociates.com

Contact : +91 9673 448899 URL : www.smilaxassociates.com

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



(W)

To, MARATWADA MITRA MANDAL College of Pharmacy, S, No 4 / 17, PCMNTDA Pune				Bill. No. 26 Date: 1.10.2019	
GST No. : 27AAATM9698N1ZI		SAC Code: 998311			
Bill For The Month Of September 2019					
Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
1	Services Rendered At Your Unit Supervisor	0	0.00	0.00	
2	Lab Attd. / Peon / Wet Sweeper	239	386.67	92413.33	
Total				92413.33	
Add CGST @ 9%			9.00%	8317.20	
Add SGST @ 9%			9.00%	8317.20	
PAN : AZRPS3903N GST No. 27AZRPS3903N2ZJ					
Grand Total				109047.73	
Rounded Total				109048.00	

Amount in Words: One Lakh Nine Thousand and Fourty Eight Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Recived by



For Smilax Associates



Authorised Signatory

Pathak Chambers, Office No. 'A', 11nd Floor, Nigdi, Pune - 411 044.

E-mail : corporate@smilaxassociates.com | support@smilaxassociates.com

Contact : +91 9673 448899 URL : www.smilaxassociates.com

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



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To, MARATWADA MITRA MANDAL College of Pharmacy, S, No 4 / 17, PCMNTDA Pune				Bill. No. 31 Date: 14.10.2019
GST No. : 27AAATM9698NIZI		SAC Code: 998311		
Bill For The Month Of October 2019				
Sr No.	Particular	Quantity Mandays	Rate	Rs. Ps.
	Services Rendered At Your Unit			
1	Supervisor	0	0.00	0.00
2	Lab Attd. / Peon / Wet Sweeper	248	374.19	92800.00
	Total			92800.00
	Add CGST @ 9%		9.00%	8352.00
	Add SGST @ 9%		9.00%	8352.00
	PAN : AZRPS3903N GST No. 27AZRPS3903N2ZJ			
	Grand Total			109504.00
	Rounded Total			109504.00

Amount in Words: One Lakh Nine Thousand Five Hundred and Four Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Received by

CHEQUE / CASH / DD
DATE: 10/14/2019
AMOUNT: 109504/-
Ch No. 000273

For Smilax Associates

Authorised Signatory

Pathak Chambers, Office No. 'A', IIInd Floor, Nigdi, Pune - 411 044.

E-mail : corporate@smilaxassociates.com | support@smilaxassociates.com

Contact : +91 9673 448899 URL : www.smilaxassociates.com

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



To, MARATWADA MITRA MANDAL College of Pharmacy, S, No 4 / 17, PCMNTDA Pune		Bill. No. 36 Date: 1.12.2019
GST No. : 27AAATM9698NIZI	SAC Code: 998311	

Bill For The Month Of November 2019

Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
1	Services Rendered At Your Unit				
1	Supervisor	0	0.00	0.00	
2	Lab Attd. / Peon / Wet Sweeper	238	386.67	92026.67	
	Total			92026.67	
	Add CGST @ 9%		9.00%	8282.40	
	Add SGST @ 9%		9.00%	8282.40	
	PAN : AZRPS3903N GST No. 27AZRPS3903N2ZJ				
	Grand Total			108591.47	
	Rounded Total			108591.00	

Amount in Words: One Lakh Eight Thousand Five Hundred and Ninty One Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Recived by



For Smilax Associates

Authorised Signatory



Pathak Chambers, Office No. 'A', IInd Floor, Nigdi, Pune - 411 044.

E-mail : corporate@smilaxassociates.com | support@smilaxassociates.com



Contact : +91 9673 448899 URL : www.smilaxassociates.com

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



(Handwritten mark)

To, MARATWADA MITRA MANDAL College of Pharmacy, S, No 4 / 17, PCMNTDA Pune				Bill No. 41 Date: 1.1.2020	
GST No. : 27AAATM9698N1Z1		SAC Code: 998311			
Bill For The Month Of December 2019					
Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
1	Services Rendered At Your Unit Supervisor	0	0.00	0.00	
2	Lab Attd. / Peon / Wet Sweeper	244	374.19	91303.23	
Total				91303.23	
Add CGST @ 9%			9.00%	8217.29	
Add SGST @ 9%			9.00%	8217.29	
PAN : AZRPS3903N					
GST No. 27AZRPS3903N2ZJ					
Grand Total				107737.81	
Rounded Total				107738.00	
Amount in Words: One Lakh Seven Thousand Seven Hundred and Thirty Eight Rupees Only.					
Payments to be made in favor of M/s Smilax Associates.					
Received by			For Smilax Associates  Authorised Signatory		

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



W

To, MARATWADA MITRA MANDAL College of Pharmacy, S, No 4 / 17, PCMNTDA Pune				Bill. No. 46 Date: 1.2.2020	
GST No. : 27AAATM9698NIZI		SAC Code: 998311			
Bill For The Month Of January 2020					
Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
1	Services Rendered At Your Unit Supervisor	0	0.00	0.00	
2	Lab Attd. / Peon / Wet Sweeper	247	374.19	92425.81	
Total				92425.81	
Add CGST @ 9%			9.00%	8318.32	
Add SGST @ 9%			9.00%	8318.32	
PAN : AZRPS3903N					
GST No. 27AZRPS3903N2ZJ					
Grand Total				109062.45	
Rounded Total				109062.00	

Amount in Words: One Lakh Nine Thousand And Sixty Two Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Received by



For Smilax Associates



Authorised Signatory

SMILAX ASSOCIATES

Facility Management And Allied Service Provider



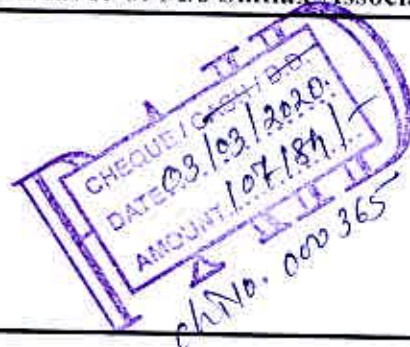
5

To, MARATWADA MITRA MANDAL College of Pharmacy, S, No 4 / 17, PCMNTDA Pune				Bill. No. 51 Date: 1.3.2020	
GST No. : 27AAATM9698N1ZI		SAC Code: 998311			
Bill For The Month Of February 2020					
Sr No.	Particular	Quantity Mandays	Rate	Rs.	Ps.
1	Services Rendered At Your Unit Supervisor	0	0.00	0.00	
2	Lab Att. / Peon / Wet Sweeper	231	400.00 ✓	92400.00 ✓	
Total				92400.00	
Add CGST @ 9%			9.00%	8316.00	
Add SGST @ 9%			9.00%	8316.00	
PAN : AZRPS3903N GST No. 27AZRPS3903N2ZJ					
Grand Total				109032.00	
Rounded Total				109032.00	

Amount in Words: One Lakh Nine Thousand And Thirty Two Rupees Only.

Payments to be made in favor of M/s Smilax Associates.

Received by



For Smilax Associates

Authorised Signatory



**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2019– 2020

VII. Security Charges

Tax Invoice

Fortune Group Services
S.N.71/1-2/115,116, Flat No-A-24,
2nd Floor, Siddhi Vihar Housing Society,
New Sangvi,Pune-411027.
GSTIN/UIN: 27AABFF8380M1ZY
State Name : Maharashtra, Code : 27
Contact : 9552531638
E-Mail : fortunegroup.gujar@hotmail.com

Buyer
Marathwada Mitra Mandal, Pune.
Unit-MM College Of Pharmacy
S.No.4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata, Pimpri Road,
Thergaon(Kalewadi)Pune.
GSTIN/UIN : 27AAATM9698N1Z1
State Name : Maharashtra, Code : 27

Invoice No. **FGS/AC/0419/0039**
Dated **30-Apr-2019**
Mode/Terms of Payment
Supplier's Ref. **FGS/AC/0419/0039**
Other Reference(s)
Terms of Delivery
Invoice for the Month of April 19

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Security Guard	998525	18 %	120.000 nos	386.67	nos	46,400.40
							4,176.04
							4,176.04
	Less: CGST @ 9% SGST @ 9% Round Off Account						(-)0.48
	Total			120.000 nos			54,752.00

Amount Chargeable (in words)

INR Fifty Four Thousand Seven Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998525	46,400.40	9%	4,176.04	9%	4,176.04	8,352.08
Total	46,400.40		4,176.04		4,176.04	8,352.08

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fifty Two and Eight paise Only**

Company's Bank Details

Bank Name : **The Cosmos Co.Op.Bank**
A/c No. : **04160010222**
Branch & IFS Code : **Aundh Gaon & COSB0000041**

Declaration

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



for Fortune Group Services
M. S. J. J.
Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Fortune Group Services S.N.71/1-2/115,116, Flat No-A-24, 2nd Floor, Siddhi Vihar Housing Society, New Sangvi,Pune-411027. GSTIN/UIN: 27AABFF8380M1ZY State Name : Maharashtra, Code : 27 Contact : 9552531638 E-Mail : fortunegroup.gujar@hotmail.com	Invoice No. FGS/AC/0519/0137	Dated 31-May-2019
	Buyer Marathwada Mitra Mandal, Pune. Unit-MM College Of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon(Kalewadi)Pune. GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref. FGS/AC/0519/0137	Mode/Terms of Payment Other Reference(s)
	Terms of Delivery Invoice for the Month of May 19	

No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Security Guard (RCM)	998525	18 %	124.000 nos	374.19	nos	46,399.56
2	Security Guard (RCM) PH for 1st May 19	998525	18 %	3.000 nos	374.19	nos	1,122.57
							47,522.13
	Less: Round Off Account						(-)0.13
	Total			127.000 nos			47,522.00

Amount Chargeable (in words)

R Forty Seven Thousand Five Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	47,522.13	9%	4,276.99	9%	4,276.99	8,553.98
Total	47,522.13		4,276.99		4,276.99	8,553.98

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Three and Ninety Eight paise Only**

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name : The Cosmos Co.Op.Bank
 A/c No. : 04160010222
 Branch & IFS Code : Aundh Gaon & COSB0000041

Declaration

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

for Fortune Group Services

Authorised Signatory

This is a Computer Generated Invoice



FORTUNE

taking care every minute

BILL OF SUPPLY**Fortune Group Services**

S.No. 71/1-2/115, 116, Flat No-A-24,
2nd Floor, Siddhi Vihar Housing Society,
New Sangvi, Pune-411027.
GSTIN/UIN: 27AABFF8380M1ZY
State Name : Maharashtra, Code : 27
Contact : 9552531638
E-Mail : fortunegroup.gujar@hotmail.com
Buyer

Marathwada Mitra Mandal, Pune.

Unit-MM College Of Pharmacy
S.No.4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata, Pimpri Road,
Thergaon(Kalewadi)Pune.
GSTIN/UIN : 27AAATM9698N1Z1
State Name : Maharashtra, Code : 27

Invoice No.

FGS/AC/0619/0239

Dated

30-Jun-2019

Mode/Terms of Payment

Supplier's Ref.

FGS/AC/0619/0239

Other Reference(s)

Terms of Delivery

Invoice for the Month of
June 19

Sl	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Security Guard (RCM)	998525	18 %	120.000 nos	386.67	nos	46,400.40
	Less: Round Off Account						(-)0.40
	Total			120.000 nos			46,400.00

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	46,400.40	9%	4,176.04	9%	4,176.04	8,352.08
Total	46,400.40		4,176.04		4,176.04	8,352.08

Tax Amount (in words) : INR Eight Thousand Three Hundred Fifty Two and Eight paise Only

Amount of tax subject to Reverse Charge



Declaration

RCM: Notification No.29/2018-Central Tax (Rate)

Dated 31.12.18

100% Goods & Service Tax Payable by Service Recipient

Company's Bank Details

Bank Name : The Cosmos Co.Op.Bank

Ac No. : 04160010222

Branch & IFS Code : Aundh Gaon & COSB0000041

for Fortune Group Services



Authorised Signatory

This is a Computer Generated Invoice

FORTUNE GROUP SERVICES

Q 5, No. 71/1-2/115, 116, Flat No. A-24,
2nd Floor, Siddhi Vihar Housing Society,
New Sangvi, Pune - 411 027

T 8446444421, 9552531638
E fortunegroup.gujar@hotmail.com
W www.fortunegroup.org

BILL OF SUPPLY

4

Fortune Group Services
S.N.71/1-2/115,116, Flat No-A-24,
2nd Floor, Siddhi Vihar Housing Society,
New Sangvi,Pune-411027.
GSTIN/UIN: 27AABFF8380M1ZY
State Name : Maharashtra, Code : 27
Contact : 9552531638
E-Mail : fortunegroup.gujar@hotmail.com

Invoice No. **FGS/AC/0719/0407** Dated **1-Aug-2019**
Mode/Terms of Payment
Supplier's Ref. **FGS/AC/0719/0407** Other Reference(s)
Terms of Delivery
Invoice for the Month of July 19

Buyer
Marathwada Mitra Mandal, Pune.
Unit-MM College Of Pharmacy
S.No.4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata, Pimpri Road,
Thorgaon,(Kalewadi)Pune.
GSTIN/UIN : 27AAATM9698N1Z1
State Name : Maharashtra, Code : 27

Sl	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Security Guard (RCM)	998525	18 %	124.000 nos	374.19 nos	46,399.56
	Round Off Account					0.44
	Total			124.000 nos		46,400.00

CHEQUE / CASH / D.D.
DATE 03/08/19
AMOUNT 45,492.10
Ch No. 000203

Amount Chargeable (in words) **INR Forty Six Thousand Four Hundred Only** E. & O.E

INR Forty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	46,399.56	9%	4,175.96	9%	4,175.96	8,351.92
Total	46,399.56		4,175.96		4,175.96	8,351.92

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fifty One and Ninety Two paise Only**

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name : The Cosmos Co.Op.Bank
A/c No. : 04160010222
Branch & IFS Code : Aundh Gaon & COSB0000041

Declaration

RCM: Notification No.29/2018-Central Tax (Rate)

Dated 31.12.18

100% Goods & Service Tax Payable by Service Recipient

for Fortune Group Services



Authorised Signatory

This is a Computer Generated Invoice

FORTUNE GROUP SERVICES

S. No. 71/1-2/115, 116, Flat No. A-24,
2nd Floor, Siddhi Vihar Housing Society,
New Sangvi, Pune - 411 027

T 8446444421, 9552531638
E fortunegroup.gujar@hotmail.com
W www.fortunegroup.org



BILL OF SUPPLY

Fortune Group Services S.No. 71/1-2/115, 116, Flat No-A-24, 2nd Floor, Siddhi Vihar Housing Society, New Sangvi, Pune-411027. GSTIN/UIN: 27AABFF8380M1ZY State Name : Maharashtra, Code : 27 Contact : 9552531638 Mail : fortunegroup.gujar@hotmail.com	Invoice No.	Dated
	FGS/AC/0819/0496	1-Sep-2019
Buyer	Supplier's Ref.	Mode/Terms of Payment
Marathwada Mitra Mandal, Pune. Unit-MM College Of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon(Kalewadi)Pune. GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	FGS/AC/0819/0496	Other Reference(s)
	Terms of Delivery	
	Invoice for the Month of August 19	

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Security Guard (RCM)	998525	18 %	124.000 nos	374.19	nos	46,399.56
2	Security Guard (RCM) PH for 15th August 19	998525	18 %	4.000 nos	374.19	nos	1,496.76
							47,896.32
	Less: Round Off Account						(-)0.32
	Total			128.000 nos			47,896.00

Amount Chargeable (in words) **INR Forty Seven Thousand Eight Hundred Ninety Six Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	47,896.32	9%	4,310.67	9%	4,310.67	8,621.34
Total	47,896.32		4,310.67		4,310.67	8,621.34

Tax Amount (in words) : **INR Eight Thousand Six Hundred Twenty One and Thirty Four paise Only**
Amount of tax subject to Reverse Charge

Company's Bank Details
 Bank Name : The Cosmos Co.Op.Bank
 A/c No. : 04160010222
 Branch & IFS Code : Aundh Gaon & COSB0000041
 for Fortune Group Services

Declaration
 M: Notification No.29/2018-Central Tax (Rate)
 Dated 31.12.18
 100% Goods & Service Tax Payable by Service Recipient



M. Pipri
 Authorised Signatory

This is a Computer Generated Invoice



BILL OF SUPPLY

Fortune Group Services
S.N.71/1-2/115,116, Flat No-A-24,
2nd Floor, Siddhi Vihar Housing Society,
New Sangvi,Pune-411027.
GSTIN/UIN: 27AABFF8380M1ZY
E-Mail : fortunegroup.gujar@hotmail.com
Buyer
Marathwada Mitra Mandal, Pune.
Unit-MM College Of Pharmacy, S.No.4/17, Sector No.
34, PCNTDA, Off Kalewadi Phata, Pimpri Road,,
Thergaon(Kalewadi)Pune.
GSTIN/UIN:27AAATM9698N1Z1

Invoice No. **FGS/AC/0919/0596**
Dated **1-Oct-2019**
Mode/Terms of Payment
Supplier's Ref. **FGS/AC/0919/0596**
Terms of Delivery
Other Reference(s)
Invoice for the Month of September 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Security Guard (RCM)	998525	18 %	120.000 nos	386.67	nos	46,400.40
	Less: Round Off Account						(-)0.40
				Total			46,400.00

CHEQUE / CASH / D.D.
DATE: 01/10/19
AMOUNT: 45,992
Total
CHNO: 002257

Amount Chargeable (in words) **INR Forty Six Thousand Four Hundred Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998525	46,400.40	9%	4,176.04	9%	4,176.04
Total	46,400.40		4,176.04		4,176.04

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fifty Two and Eight paise Only**
Amount of tax subject to Reverse Charge

Company's Bank Details
Bank Name : **The Cosmos Co.Op.Bank**
A/c No. : **04160010222**
Branch & IFS Code : **Aundh Gaon & COSB0000041**

Declaration
RCM: Notification No.29/2018-Central Tax (Rate)
Dated 31.12.18
100% Goods & Service Tax Payable by Service Recipient

for Fortune Group Services

Authorised Signatory



This is a Computer Generated Invoice

FORTUNE GROUP SERVICES

S. No. 71/1-2/115, 116, Flat No. A-24,
2nd Floor, Siddhi Vihar Housing Society,
New Sangvi, Pune - 411 027

C 844644421, 9552531638
fortunegroup.gujar@hotmail.com
www.fortunegroup.org



BILL OF SUPPLY

Fortune Group Services S.N. 71/1-2/115, 116, Flat No-A-24, 2nd Floor, Siddhi Vihar Housing Society, New Sangvi, Pune-411027. GSTIN/UIN: 27AABFF8380M1ZY State Name : Maharashtra, Code : 27 E-Mail : fortunegroup.gujar@hotmail.com		Invoice No. FGS/AC/1019/0699	Dated 1-Nov-2019
Buyer Marathwada Mitra Mandal, Pune. Unit-MM College Of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon(Kalewadi)Pune. GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		Delivery Note Supplier's Ref. FGS/AC/1019/0699	Mode/Terms of Payment Other Reference(s)
		Buyer's Order No. Despatch Document No.	Dated Delivery Note Date
		Despatched through Terms of Delivery	Destination
Invoice for the Month of October 19			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Guard (RCM)	998525	124,000 nos	374.19	nos	46,399.56
2	Security Guard (RCM) PH for Dashahara & Diwali Oct.19 (Dashahara 1 & Diwali 2 Days PH)	998525	9,000 nos	374.19	nos	3,367.71
						49,767.27
Less: Round Off Account						(-)0.27
Total						₹ 49,767.00



Amount Chargeable (in words) **INR Forty Nine Thousand Seven Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	49,767.27	9%	4,479.05	9%	4,479.05	8,958.10
Total	49,767.27		4,479.05		4,479.05	8,958.10

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Fifty Eight and Ten paise Only**
 Amount of tax subject to Reverse Charge

Company's Bank Details
 Bank Name : **The Cosmos Co.Op.Bank**
 A/c No. : **04160010222**
 Branch & IFS Code : **Aundh Gaon & COSB0000041**

Declaration
 RCM: Notification No.29/2018-Central Tax (Rate)
 Dated 31.12.18
 100% Goods & Service Tax Payable by Service Recipient

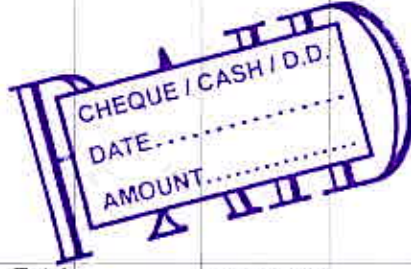


This is a Computer Generated Invoice

BILL OF SUPPLY

Fortune Group Services S.N.71/1-2/115,116, Flat No-A-24, 2nd Floor, Siddhi Vihar Housing Society, New Sangvi,Pune-411027. GSTIN/UIN: 27AABFF8380M1ZY State Name : Maharashtra, Code : 27 E-Mail : fortunegroup.gujar@hotmail.com	Invoice No.	Dated
	FGS/AC/1119/0790	1-Dec-2019
Buyer Marathwada Mitra Mandal, Pune. Unit-MM College Of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon(Kalewadi)Pune. GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	FGS/AC/1119/0790	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Invoice for the Month of November 19		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Guard (RCM)	998525	120.000 nos	386.67	nos	46,400.40
	Less: Round Off Account					(-)0.40
Total						₹ 46,400.00



Amount Chargeable (in words) E. & O E

INR Forty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	46,400.40	9%	4,176.04	9%	4,176.04	8,352.08
Total			4,176.04		4,176.04	8,352.08

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fifty Two and Eight paise Only**

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name : The Cosmos Co.Op.Bank
 A/c No. : 04160010222
 Branch & IFS Code : Aundh Gaon & COSB0000041

Declaration

RCM: Notification No.29/2018-Central Tax (Rate)
 Dated 31.12.18

100% Goods & Service Tax Payable by Service Recipient

for Fortune Group Services

M. Rajan
 Authorised Signatory



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FORTUNE GROUP SERVICES

S. No. 71/1-2/115, 116, Flat No. A-24,
 2nd Floor, Siddhi Vihar Housing Society,
 New Sangvi, Pune - 411 027

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 ✉ fortunegroup.gujar@hotmail.com
 🌐 www.fortunegroup.org

W

Fortune Group Services S.N.71/1-2/115,116, Flat No-A-24, 2nd Floor, Siddhi Vihar Housing Society, New Sangvi,Pune-411027. GSTIN/UIN: 27AABFF8380M1ZY State Name : Maharashtra, Code : 27 E-Mail : fortunegroup.gujar@hotmail.com	Invoice No.	Dated
	FGS/AC/1219/0892	1-Jan-2020
Buyer	Delivery Note	Mode/Terms of Payment
Marathwada Mitra Mandal, Pune. Unit-MM College Of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon(Kalewadi)Pune. GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	FGS/AC/1219/0892	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Invoice for the Month of December 19	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Guard (RCM)	998525	124.000 nos	374.19	nos	46,399.56
	Round Off Account					0.44
Total			124.000 nos			₹ 46,400.00

Amount Chargeable (in words) **INR Forty Six Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998525	46,399.56	9%	4,175.96	9%	4,175.96	8,351.92	
Total	46,399.56		4,175.96		4,175.96	8,351.92	

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fifty One and Ninety Two paise Only**

Amount of tax subject to Reverse Charge

CHEQUE / CASH / O.D.
DATE: 03/1/20
AMOUNT: 45,472/-
CH No: 020335

Company's Bank Details
 Bank Name : **The Cosmos Co.Op.Bank**
 A/c No. : **04160010222**
 Branch & PIN Code : **Aundh Gaon & COSB0000041**
 for Fortune Group Services

Declaration
 RCM: Notification No.29/2018-Central Tax (Rate)
 Dated 31.12.18
 100% Goods & Service Tax Payable by Service Recipient



M. Gujar
 Authorised Signatory

FORTUNE GROUP SERVICES is a Computer Generated Invoice



BILL OF SUPPLY

Fortune Group Services S.N.71/1-2/115,116, Flat No-A-24, 2nd Floor, Siddhi Vihar Housing Society, New Sangvi,Pune-411027. GSTIN/UIN: 27AABFF8380M1ZY State Name : Maharashtra, Code : 27 E-Mail : fortunegroup.gujar@hotmail.com		Invoice No. FGS/AC/0120/1038	Dated 1-Feb-2020
Buyer Marathwada Mitra Mandal, Pune. Unit-MM College Of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon(Kalewadi)Pune. GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. FGS/AC/0120/1038	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery Invoice for the Month of January 2020			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Guard (RCM)	998525	124.000 nos	374.19	nos	46,399.56
2	Security Guard (RCM) PH for 26th January 2020	998525	3.000 nos	374.19	nos	1,122.57
						47,522.13
Less : Round Off Account						(-)0.13
Total						₹ 47,522.00

CHEQUE CASHED
DATE 06/02/2020
AMOUNT 46,571.13
CH 710.000357

Amount Chargeable (in words) **INR Forty Seven Thousand Five Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	47,522.13	9%	4,276.99	9%	4,276.99	8,553.98
Total	47,522.13		4,276.99		4,276.99	8,553.98

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Three and Ninety Eight paise Only**
Amount of tax subject to Reverse Charge

Company's Bank Details
Bank Name : **The Cosmos Co.Op.Bank**
A/c No. : **04160010222**
Branch & IFS Code : **Aundh Gaon & COSB0000041**

Declaration
RCM: Notification No.29/2018-Central Tax (Rate)
Dated 31.12.18
100% Goods & Service Tax Payable by Service Recipient

for Fortune Group Services

Authorised Signatory



This is a Computer Generated Invoice

BILL OF SUPPLY



Fortune Group Services S.N.71/1-2/115,116, Flat No-A-24, 2nd Floor, Siddhi Vihar Housing Society, New Sangvi,Pune-411027. GSTIN/UIN: 27AABFF8380M1ZY State Name : Maharashtra, Code : 27 E-Mail : fortunegroup.gujar@hotmail.com	Invoice No.	Dated
	FGS/AC/0220/1164	1-Mar-2020
Buyer Marathwada Mitra Mandal, Pune. Unit-MM College Of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon(Kalewadi)Pune. GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	FGS/AC/0220/1164	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Invoice for the Month of February 2020	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Guard (RCM)	998525	116.000 nos	400.00	nos	46,400.00
			Total			₹ 46,400.00



Amount Chargeable (in words) E. & O.E

INR Forty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	46,400.00	9%	4,176.00	9%	4,176.00	8,352.00
Total	46,400.00		4,176.00		4,176.00	8,352.00

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fifty Two Only**

Amount of tax subject to Reverse Charge

Declaration
RCM: Notification No.29/2018-Central Tax (Rate)
Dated 31.12.18
100% Goods & Service Tax Payable by Service Recipient



for Fortune Group Services

M. Singh
Authorised Signatory

FORTUNE GROUP SERVICES

This is a Computer Generated Invoice

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Physical Facilities**

Year: 2018-2019

Copy of Voucher/receipts/bill for the amount spend for physical maintenance

2018– 2019

I. Cleaning and Sanitization Expenses



TAX INVOICE

Mob :- 9922432359
9922426931**SAIKRUPA ENTERPRISES**

WATER TANK CLEANING SERVICES

Siddhai Apt. Plot No. 118, Flat No. 3, Purnanagar, Chinchwad, Pune - 19. Email : saikrupaenterprises09@gmail.com

GSTIN NO.: 27ABWFS8133P2Z0

STATE : MAHARASHTRA

STATE CODE : 27

M/s. Marathwada Mitra Mandals
College of Pharmacy, Thergaon
Kalewadi, Pune. 33Invoice No.: **096**Date : **26.07.2018**

Vendor Code No.:

P.O.No.:

HSN CODE : **998534**GSTIN NO.: **27AAATM9698N1ZI**State : **Maharashtra**State Code : **27**

Sr. No.	Description of Goods	Capacity in litres	No. of Tanks Coolers	Rate	Amount	
					Rs.	Ps.
1	Over Head Tank		1	1500	1500	
2	Underground Tank		2	1500	3000	
3	Sintex Tank			-	-	

Rs. in words : Five Thousand Three hundred &
Ten onlySUB TOTAL **4500**CGST @ 9% **405**SGST @ 9% **405**TOTAL AMOUNT GST **810**TOTAL AMOUNT AFTER TAX **5310****Bank Details**

Bank Name : Pimpri Chinchwad Sahakari Bank Maryadit, Pimpri

A/C. No.: 0030002200001094

Branch : Sambhaji Nagar, Chinchwad, Pune - 411019

IFSC Code : IBKL0087PC2

For Saikrupa Enterprises

Authorised Signatory

GST INVOICE

MAHESHWAR TRADERS

1/4, B BLOCK, MAIN BAZAR,
PIMPRI, PUNE - 411017
Phone : 9028286498/8080504043
E-Mail : maheshwartraders15@gmail.com
GSTIN : 27AIIPV0314Q1ZR

Invoice No. : 0000897 Dated : 21/07/2018
Delivery Challan No. :
Buyer's Order No. :
Dispatch Through. :
L.R. No. :

Buyer
MARATHWADA MITRA MANDAL
THERGAON, KALEWADI, PUNE 33

Mode/Terms of Payment.

PHONE NO : 8805008816
GSTIN NO : 27AAATM9698N1ZI 27-MAHARASHTRA

S No.	Description of Goods	HSN CODE	MRP	Quantity	Rate	Per	GST%	Amount
1	DETTOL H/W PUMP 215ML	340130	0.00	1	67.00	PCS	18.00	67.00
2	TISSUE PAPER ROLL 4 IN 1	4818	0.00	1	100.00	PCS	18.00	100.00
3	AIR FRESHNER GOLI 150GM	3307	0.00	2	35.00	PKT	18.00	70.00
4	PLASTIC BUCKET 5LTR I	3924	0.00	1	50.00	PCS	18.00	50.00
5	PENDAL DUST BIN NO.7	3924	0.00	1	90.00	PCS	18.00	90.00
6	DETTOL SOAP 10	3401	0.00	12	8.00	PCS	18.00	96.00
7	RELIANCE SOAP CASE DEAR BIG	3924	0.00	4	15.00	PCS	18.00	60.00
8	FACIAL TISSUE BOX RED	4818	0.00	2	40.00	PKT	18.00	80.00
9	PVC HARD DOOR MAT HYGINIC	39189090	0.00	40	70.00	FEET	18.00	2800.00
10	PVC SOFT DOOR MAT	39189090	0.00	36	67.00	FEET	18.00	2412.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	5825.00
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE CGST PAYBLE	
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 18%	5825.00	0.00	0.00	524.25	524.25	1048.50		
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	5825.00	0.00	0.00	524.25	524.25	1048.50	GRAND TOTAL	6874.00

Rs. Six Thousand Eight Hundred Seventy Four Only

Term & Conditions

CERTIFIED THAT THE PARTICULAR GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED PRESENT THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO ADDITIONAL CONSIDERATION FLOWING DIRECTLY AND INDIRECTLY

Bank Details

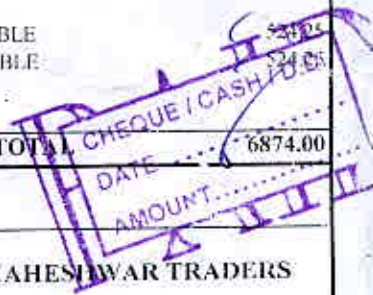
A/C.No. 389500100010146
IFSC CODE. SRCB0000389
SARASWAT BANK
BRANCH - CHINCHWAD

For MAHESHWAR TRADERS



Receiver

Authorised signatory


 DATE
 AMOUNT 6874.00

M : 84 84 96 96 00
88 88 88 02 34

Tejwani Handlooms

All Types of Handlooms & Furnishing

B-Block, Jai Baba Market, Opp. Ganesh Mandir, River Road, Pimpri - 411 017.
Tel.: 020-27414176 | Email : avi_tejwani@yahoo.co.in

M/s. M. M. Mallye & Co.
Pharng

Invoice No : 1378

Date : 21 / 07 / 18

Sr. No.	Particulars	Qty.	Rate	Amount
①	NP 1K	6	65	390
②	Tun	3	45	135

VAT TIN No. 27641027117 V
CST TIN No. 27641027117 C

TOTAL

VAT %

G.TOTAL

525
525

For Tejwani Handlooms

"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 sale covered by this tax invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Goods once sold will not be taken back.

Signature

CHEQUE/CASH/DP
AMOUNT

[Signature]
Authorised signatory

TAX INVOICE

Original For Buyer
Duplicate for Transporter
Triplicate for Supplier

NITINKUMAR RAMJI THAKKAR

LINK ROAD ,JHULELAL COMPLEX,SHOP NO 13 & 14, PUNE - 411017 27-Maharashtra, India
TEL : +91-8956609893, Mobile No:9767880660 E-mail : accountsnr@yahoo.com

PAN CARD NO:- AAGPT6619L

M/S **M M COLLEGE OF PHARMACY** Bill No: 3269 Date: 12/09/2018
THERGAON(KALEWADI), , PUNE - , 27-Maharashtra
MOB :8805008816
GST No :

Sr.	Description	HSN Code	Qty	Rate	S+C GST		Amount
					%	₹	
✓1	HCL (ACID) 5 LTS	28061000	3.00 PCS	80.00	18.0	43.20	240.00
✓2	LIQUID SOAP 5 LTS	34022010	13.00 PCS	150.00	18.0	351.00	1950.00
✓3	DETTOL Hand wash 900 ml	34013090	1.00 PCS	162.71	18.0	29.28	162.71
✓4	DAMBAR GOLI LOOSE 1 KG	29029040	5.00 KG	160.00	18.0	144.00	800.00
✓5	EVERFRESH (Sanitary Cube) 200 GMS CUBE	33074800	10.00 PCS	55.00	18.0	99.00	550.00
✓6	ROUGH DUSTER CLOTH BIG	6307	30.00 PCS	14.00	5.0	21.00	420.00
✓7	CHEKSS DUSTER CLOTH HEAVY BIG	6307	91.00 PCS	13.00	5.0	59.14	1183.00
✓8	NIRMA 1kg	34029011	8.00 KG	37.29	18.0	53.70	298.32
✓9	SUPDI (Dust Pain) Mast	39249090	7.00 NOS	45.00	18.0	56.70	315.00
✓10	YELLOW DUSTER CLOTH BIG	6307	18.00 PCS	15.00	5.0	13.50	270.00
✓11	WAST PAPER BASKET 222	39241090	12.00 NOS	65.00	18.0	140.40	780.00
✓12	SWING BIN 60.ltr Ratan	39249090	6.00 NOS	640.00	18.0	691.20	3840.00
✓13	HAND GLOWS .	4015	9.00 PCS	60.00	18.0	97.20	540.00
✓14	SOFTBROOM JUGNU	96031000	30.00 PCS	35.00	0.0	0.00	1050.00
✓15	KHARATA (Hard Broom) WHITE PATTI	96031000	14.00 PCS	20.00	0.0	0.00	280.00
✓16	BASIN BRUSH .	9603	6.00 PCS	30.00	18.0	32.40	180.00
✓17	MUG .	39249090	2.00 PCS	20.00	18.0	7.20	40.00
✓18	HOCKY BRUSH Double (Mast)	9603	5.00 PCS	70.00	18.0	63.00	350.00
✓19	HARPIC BLUE 500.ml	38089400	20.00 PCS	67.80	18.0	244.08	1356.00
✓20	COLIN 500 ML	34022090	5.00 PCS	63.56	18.0	57.20	317.80
✓21	ROOM FRESHANER .	33074900	4.00 PCS	90.00	18.0	64.80	360.00
✓22	LIFEBUOY -5 (30gm)	34011190	48.00 NOS	4.03	18.0	34.82	193.44
✓23	FINEX PAD 3 X 5 1 PCS	68051010	22.00 PCS	10.00	18.0	39.60	220.00
✓24	Bucket Power 20 ltr	39241090	1.00 NOS	135.00	18.0	24.30	135.00
✓25	Bucket Power 5 ltr	39241090	3.00 NOS	45.00	18.0	24.30	135.00
✓26	PUMP COLOUR P V C MEDIUM Mast	4008	5.00 PCS	40.00	18.0	36.00	200.00
✓27	DUST CONTROL MOP (Dry Mop) 24" Mast	9603	3.00 PCS	425.00	18.0	229.50	1275.00
✓28	Clip Mop (Wet Mop) Set (Mast)	9603	2.00 NOS	295.00	18.0	106.20	590.00

Continue... Page 1 of 2

Narration : Payment Mode Credit

-Interest @24% will be charged on the bill if not paid on the due date.
 -Goods are sent at owner's risk and our responsibility ceases on the goods leaving our premises
 -Goods once sold will not be taken back.
 -Certify that the particulars given above are true and correct
 -Subject to PUNE Jurisdiction, E. & O.E
 -Kindly check your GST Number and inform us in case of wrong GST number or No GST Number. We Shall not be liable for disallowance of your input tax credit in future for wrong GST Number or No GST Number

For **NITINKUMAR RAMJI THAKKAR**

Madhavi

FIRM GST No : 27AAGPT6619L1Z2 Receiver's Name, Stamp & Signature Authorised Signatory

Bank Details :HDFC Bank,A/C No:04372320003324,IFSC Code: HDFC0000437,Branch :Pimpri

TAX INVOICE

Original For Buyer
Duplicate for Transporter
Triplicate for Supplier

NITINKUMAR RAMJI THAKKAR

LINK ROAD ,JHULELAL COMPLEX,SHOP NO 13 & 14, PUNE - 411017 27-Maharashtra, India
TEL : +91-8956609893,Mobile No:9767880660 E-mail : accountsnr@yahoo.com

PAN CARD NO:- AAGPT6619L

M/S **M M COLLEGE OF PHARMACY**

Bill No: 3269

Date: 12/09/2018

THERGAON(KALEWADI), , PUNE - , 27-Maharashtra
MOB :8805008816

GST No :

Sr.	Description	HSN Code	Qty	Rate	S+C GST		Amount
					%	₹	
✓29	Clip Mop (Wet Mop) Refill (Mast)	9603	10.00 NOS	125.00	18.0	225.00	1250.00
✓30	TRAY 403 RATAN	39241090	4.00 PCS	100.00	18.0	72.00	400.00

Basic Amt	CGST%	Tax	SGST%	Tax	Total	19681.27
1330.00	0.00	0.00	0.00	0.00	CGST%	1529.860
1873.00	2.50	46.82	2.50	46.82	SGST%	1529.860
16478.27	9.00	1483.04	9.00	1483.04	Others	0.00
					Round Off	0.01

Rupees: TWENTY TWO THOUSAND SEVEN HUNDRED FORTY ONE ONLY

Grand Total **22741.00**

Narration :

Payment Mode **Credit**

-Interest @24% will be charged on the bill if not paid on the due date.
-Goods are sent at owner's risk and our responsibility ceases on the goods leaving our premises
-Goods once sold will not be taken back.
- Certify that the particulars given above are true and correct
- Subject to PUNE Jurisdiction, E. & O.E.
- Kindly check your GST Number and inform us in case of wrong GST number or No GST Number, We Shall not be liable for disallowance of your input tax credit in future for wrong GST Number or No GST Number

For **NITINKUMAR RAMJI THAKKAR**

Mahesh

FIRM GST No : 27AAGPT6619L1Z2

Receiver's Name, Stamp & Signature

Authorised Signatory

Bank Details :HDFC Bank,A/C No:04372320003324,IFSC Code: HDFC0000437,Branch :Pimpri

TAX INVOICE

Original For Buyer
Duplicate for Transporter
Triplicate for Supplier

NITINKUMAR RAMJI THAKKAR

LINK ROAD ,JHULELAL COMPLEX,SHOP NO 13 & 14, PUNE - 411017 27-Maharashtra, India
TEL : +91-8956609893, Mobile No:9767880660 E-mail : accountsnr@yahoo.com

PAN CARD NO:- AAGPT6619L

M/S **M M COLLEGE OF PHARMACY** Bill No: 3611 Date: 01/10/2018
THERGAON(KALEWADI), , PUNE - , 27-Maharashtra
MOB :8805008816
GST No :


Sr.	Description	HSN Code	Qty	Rate	S+C GST		Amount
					%	₹	
1	Pine Milky Cleaner COLOUR 5 Ltr PEACOCK	38089400	32.00 NOS	250.00	18.0	1440.00	8000.00

Basic Amt	CGST%	Tax	SGST%	Tax	Total	8000.00
8000.00	9.00	720.00	9.00	720.00	CGST%	720.000
					SGST%	720.000
					Others	0.00
					Round Off	0.00



Rupees: NINE THOUSAND FOUR HUNDRED FORTY ONLY Grand Total **9440.00**
 Narration : Payment Mode **Credit**

-Interest @24% will be charged on the bill if not paid on the due date.
 -Goods are sent at owner's risk and our responsibility ceases on the goods leaving our premises
 -Goods once sold will not be taken back
 -Certify that the particulars given above are true and correct
 -Subject to PUNE Jurisdiction, E. & O.E.
 -Kindly check your GST Number and inform us in case of wrong GST number or No GST Number, We Shall not be liable for disallowance of your input tax credit in future for wrong GST Number or No GST Number

For NITINKUMAR RAMJI THAKKAR

 Authorised Signatory

FIRM GST No : 27AAGPT6619L1Z2 Receiver's Name, Stamp & Signature
 Bank Details :HDFC Bank,A/C No:04372320003324,IFSC Code: HDFC0000437,Branch :Pimpri

Copy of Voucher/receipts/bill for the amount spend for physical maintenance

2018– 2019

II. Electricity Expenses



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online HT Bill Payment

Consumer Number: 170149070650

Circle Code: 517

Receipt Amount: Rs. 250910

Transaction Number: PSBI6859208470

Receipt Date: 03-11-2018 15:11:14

Bank Reference No.: IGAERSROB3

[Print Receipt](#)

[Close](#)

GANESHKHIND CIRCLE

PIMPRI DIVISION 301 B

Chinchwad sub-dn 635

69

Consumer No. : 170149070650 MARATHWADA
Consumer Name : M/S MARATHWADA MITRA MANDAL
Address : POLYTECHNIC COLLEGE
AT S.NO 4/17 THERGAON

Village : PUNE

Pin Code :

411017

BILL DATE 01-11-2018 ₹
DUE DATE 15-11-2018 ₹ 2,52,280.00

IF PAID UPTO 09-11-2018 ₹ 2,50,910.00

IF PAID AFTER 15-11-2018 ₹ 2,55,470.00

Last Receipt No./Date : 0010232631 / 15-10-2018

Last Month Payment : 2,27,410.00

Scale / Sector : Small Scale Private Sector

E-mail : office@mmpolytechnic.com

Activity :

Mobile No. : 9604528182

Meter No. : 055 - MSB04420

Seasonal : Load Shed Ind INDUST

Tariff : 170 HT-IX B

Connected Load (KW) : 239.00

Urban/Rural Flag : U Express Feeder Flag : No

Contract Demand (KVA) : 180

50% of Con. Demand (KVA) : 90.00

Feeder Voltage (KV) : 22 LIS Indicator :

Sanctioned Load (KW) : 239

old trf HT-IX B

Date of Connection: 20-02-2010

Category : PUBL. SERVICES OTH

GSTIN: 27AAATM9698NiZI

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATM9698N

Highest (Mth) : JUL

Bill Demand (KVA) : 47

Security Deposit Held Rs. : 2,63,000.00

Addl. S.D. Demanded Rs. : 0.00

Bank Guarantee Rs. : 0.00

S. D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
SEP-18	8,600	90	2,24,600
AUG-18	8,434	90	1,09,705
JUL-18	8,730	90	1,11,131
JUN-18	8,668	90	1,13,876
MAY-18	8,384	90	1,13,283
APR-18	9,404	90	1,19,183
MAR-18	9,606	90	1,18,304
FEB-18	6,686	90	90,051
JAN-18	7,480	90	97,963
DEC-17	6,372	90	86,810
NOV-17	6,772	90	85,939
OCT-17	7,604	90	90,231

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,
XXXXXXXXXXXX

IGRC: Office of the Superintending Engineer,
MSEDCL Ganeshkhind Circle, Prakash
Bhavan, Pune-411007., Phone - 020-25630057
In case of non-redressal of grievance here,
consumer may make his representation to
below forum
CGRF: 925, Administrative Building, 2nd Floor,
Kasba Peth, Pune 411011., Phone - 020-
24570520

Maintain Harmonic
distortion within
limit as prescribed
by IEEE STANDARD
519-1992
to avoid penalty

Avail Power
factor incentive
up to 7%
maintaining power
factor above
95% to 100%

Avail load factor
incentive
up to 15% by
maintaining
constant load
profile.

Avail 1%
prompt payment
discount by
paying bills
within prompt
payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170149070650
- IFS Code: YESB0CMSNOC (fifth character is zero and tenth character is "0")
- Name of Bank: Yes Bank
- Name of Branch: CMS NATIONAL OPERATING CENTRE MMR

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E.S.O.E. and Subject to Conditions overleaf

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गर्ज केवळ दोनच दस्तऐवजाची

- मालकी हक्क / वाहिवाटीचा पुरावा
 - जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :

महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

scanned
TS/10/2018

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **SEP 2018**

201809251700977

GSTIN : 27AAFCM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKIND CIRCLE

PIMPRI DIVISION 301 B

Chinchwad sub-dn 635

16

Consumer No. 170149070650	MARATHWADA
Consumer Name M/S MARATHWADA MITRA MANDAL	
Address POLYTECHNIC COLLEGE AT S.NO 4/17 THERGAON	
Village PUNE	Pin Code : 411017

BILL DATE	04-10-2018	₹	2,24,600.00
DUE DATE	19-10-2018	₹	
IF PAID UPTO	10-10-2018	₹	2,23,390.00
IF PAID AFTER	19-10-2018	₹	2,27,410.00
Last Receipt No./Date	0009255849 / 06-09-2018		
Last Month Payment			1,08,610.00
Scale / Sector	Small Scale		Private Sector

E-mail : office@mmpolytechnic.com	Activity :	
Mobile No. : 9604528182	Meter No. : 055 - MSB04420	Seasonal : Load Shed Ind INDUST
Tariff : 170 HT-IX B	Connected Load (KW) : 239.00	Urban/Rural Flag : U Express Feeder Flag : No
Contract Demand (KVA) : 180	50% of Con. Demand (KVA) : 90.00	Feeder Voltage (KV) : 22 LIS Indicator :
Sanctioned Load (KW) : 239	old trf HT-IX B	

Date of Connection: 20-02-2010	Category: PUBL. SERVICES OTH	GSTIN 27AAATM9698NIZI
Supply at: HT	Elec. Duty: 06 PART B	PAN: AAATM9698N
rev. Highest (Mth): JUL	Bill Demand (KVA): 47	
Security Deposit Held Rs. : 2,63,000.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S. D. Arrears Rs. : 0.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
AUG-18	8,434	90	1,09,705
JUL-18	8,730	90	1,11,131
JUN-18	8,668	90	1,13,876
MAY-18	8,384	90	1,13,283
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NOV-17	6,772	90	85,939
OCT-17	7,604	90	90,231
SEP-17	8,322	90	98,274

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,
XXXXXXXXXXXXXX
1800-233-3435

IGRC: Office of the Superintending Engineer, MSEDCI Ganeshkhind Circle, Prakash Bhavan, Pune-411007., Phone - 020-25630057
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: 925, Administrative Building 2nd Floor, Kasba Peth, Pune 411011., Phone 020-24570520



making Energy Bill payment through RTGS/NEFT mode, use following details

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- Beneficiary Account Number: MSEDCI01170149070650
- IFS Code: YESBGMSNOC (fifth character is zero and tenth character is '0')
- Name of Bank: Yes Bank
- Name of Branch: CMS NATIONAL OPERATING CENTRE MMR

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd
E & O.E. and Subject to Conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

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- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

Handwritten signature

Inward No. : mmp/2018-19/353
8110118



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(B. Pharm., M. Pharm., Ph.D.)

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Permanently Affiliated to Savitribai Phule Pune University, Pune



Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb G. Jadhav
Exe. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. – Accredited by National Board of Accreditation (NBA)

Ref: MM / COP/

Date: 10.10.2018

To:
The Manager,
Bank of India,
Pimpri,
Pune : 18.

Subject: To be issue payment of HT Energy bill through NEFT to MSEDCL.

Ref.- Our Account No 050721110000008

Respected sir,

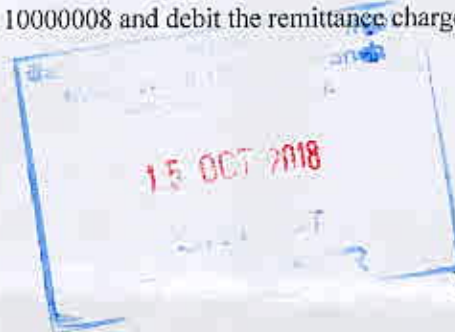
Please issue HT energy payment For the month of September 2018 through NEFT against Ch.No267374 dated 10.10.2018. Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	MSEDCL
Beneficiary A/c.No.	MSEDCL01170149070650
Beneficiary Bank	YES Bank
Beneficiary Bank Branch	CMS National Operating Centre MMR
Beneficiary IFSC Code	YESB0CMSNOC (Fifth character is Zero & tenth character is 'o')
Amount for NEFT	Rs.2,27,410/-
For the Period of	Sept. 2018

Please issue payment from our A/c.No. 050721110000008 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you



Yours truly,

Treasurer

Secretary

Exe. President

----- *building Pharmacy Professionals through Education par Excellence* -----

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune – 411 033 (MS)

Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993

E – mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2018– 2019

III. Repair and Maintenance Expenses

Tax Invoice

GSTIN: 27BDCPP2013C1Z6, PAN NO: BDCPP2013C		Bill To Party	
Invoice No: 007/2018-19		Name: Marathwada Mitra Mandal	
Invoice date: 14/06/2018		The Principal, Marathwada Mitra Mandal's Pharmacy College, Kalewadi, Pune.	
Purchase Order No:		GSTIN: 27AAATM9698N1Z1	
Reverse Charge (Y/N): N		State: Maharashtra Code 27	

Sr. No.	Product Description	GST	Qty	Unit	Rate	Amount
1	PROVIDING & FIXING 6 AMP. PLUG POINTS FULL	18%	35	Nos	400.00	14000.00
2	PROVIDING & FIXING 6 AMP PLUG POINTS HALF	18%	45	Nos	250.00	11250.00
3	PROVIDING & FIXING 16 AMP POWER POINT	18%	3	Nos	550.00	1650.00
4	PROVIDING & LAYING 1.5 SQ MM WIRING	18%	430	R.Ft.	20.00	8600.00
5	PROVIDING & LAYING 2.5 SQ MM WIRING	18%	370	R.Ft.	25.00	9250.00
6	PROVIDING & LAYING 4 SQ MM WIRING	18%	50	R.Ft.	40.00	2000.00
7	CAT 6 WIRING LAYING WITH CASING PATTI LABOUR CHARGES	18%	1645	R.Ft.	10.00	16450.00
8	PROVIDING & FIXING MCB BOX	18%	1	Nos	2000.00	2000.00
9	PROVIDING & FIXING MCB 2 POLE	18%	2	Nos	1200.00	2400.00
10	PROVIDING & FIXING MCB SINGLE POLE	18%	8	Nos	300.00	2400.00
11	FIBRE OPTIC CABLE LAYING ALONG THE WALL WITH CABLE THER 100 MTR LABOUR	18%	328	R.Ft.	10.00	3280.00
12	RJ 45 CONNECTORS CRIMPING LABOUR CHARGES	18%	66	Nos	12.00	792.00
13	REMOVAL OF EXISTING OLD RACK, LAN SWITCHES IN EXISTING COMPUTER CENTRE AND FIXING NEW RACK AND LAN SWITCHES LABOUR CHARGES	18%	1	Job	3500.00	3500.00
14	FIXING OF OLD RACK IN NEW COMPUTER ROOM WITH 24 PORT AND 8 PORT LAN SWITCHES	18%	1	Job	500.00	500.00
15	FIXING OF NEW SMALL RACK IN PASSAGE WITH 8 PORT LAN SWITCH (AT FIBRE LAN POINT)	18%	1	Job	500.00	500.00
16	COMPUTERS CONFIGURATION	18%	30	Nos	100.00	3000.00



Total Tax Invoice Amount (in words)	Total Amount before Tax	75292=00	-81572.00
Indian Rupees Nintysix Thousand Two Hundred Fiftyfive Only	Add: CGST	6776=28	-7341.48
	Add: SGST	6776=28	-7341.48
Bank Name :- AXIS BANK LTD.	Total Tax Amount	13552=56	-14682.96
Bank A/C No:- 914020027247260	Total Amount after Tax:	88844=56	96254.96
Bank IFSC :- UTIB0000037	Round Off	00=44	-0.04
	Total Payable Amount	88845=00	96255.00

Gst	Taxable Value	Central Tax	State Tax
2.5%	0.00	0.00	0.00
6%	0.00	0.00	0.00
9%	75292.81572.00	6776=28	6776=28
14%	0.00	0.00	0.00
Total	75292.81572.00	7341.48	7341.48

Certified that the particulars given above are true and correct

For Innovative Interiors



Authorised signatory

M.: 9423562498

JAIDEEP ELECTRONICS

Dealers in : Videocon, Philips DVD Player's, Intex, I.Ball, Home Theatre, Microtek Invertor, UPS, Airtel, Dish TV DTH & All Electronics Items

HB. 8/6, Opp. Ganesh Sweet's, Shagun Chowk, Pimpri, Pune - 17.

M/s.

मि. बि. चिन्डा?
मि. मी

No.

4405

Date

28/6/18

Qty.	Particulars	Rate	Amount
1	SV2A Aggr		200/-

चायना आयटम - नो वॉरंटी, नो गॅरंटी

Total

200/-

TUESDAY CLOSED !

Goods once sold will not be taken back.
No Guarantee or Warranty of any China Items,
Ic's, Len's, Car DVD, CD Players.
Warranty claim at Company Service Centre

For Jaideep Electronics

VRI



AMBICA ELECTRICAL WORKS

ALL TYPES OF ELECTRICAL WORKS

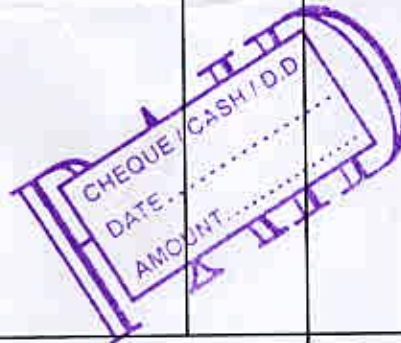
S.No. 111/71/1 A, Nadhe Nagar, Near Seva Vikas Bank, Kalewadi, Pune - 411 017.

To, M/s. Marathwada mitra mandals
College of pharmacy Thergaon
Kalewadi pune-411033

Invoice No.: 074 Date: 15/7/18
 P. O. No.: Date: 15/7/18
 D. C. No.: Date: 15/7/18

Party's GST No.: 27AAATM9698N1Z1

Sr. No.	Particulars	HSN / SAC Code	Qty.	Rate	Amount Rs. Ps.
13	Exhaust fan Rewinding & Bearing capacitor		5 nos	525	2625



Rs. in words: Three thousand ninety ~~four~~
seven

Total before Tax		2625
Add CGST	9 %	236.25
Add SGST	9 %	236.25
Grand Total		3097.50

Bank Name :
 A/C No.:
 IFSC Code :

GSTIN : 27BSGPM1363M1ZE

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me / us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies has been paid or shall be paid. Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

For **AMBICA ELECTRICAL WORKS**

Authorised Signature

Tax Invoice

GSTIN: 27BDCPP2013C1Z6, PAN NO: BDCPP2013C	Bill To Party
Invoice No: 016/2018-19	Name: Marathwada Mitra Mandal
Invoice date: 20/07/2018	The Principal, Marathwada Mitra Mandal's Pharmacy College, Kalewadi, Pune.
Purchase Order No:	
Reverse Charge (Y/N): N	GSTIN: 27AAATM9698N1ZI
State: Maharashtra Code 27	State: Maharashtra Code 27

Sr. No.	Product Description	GST	Qty	Unit	Rate	Amount
1	SS DOOR STOPPER	18%	18	Nos	60.00	1080.00
2	MACHINE SCREW (4X35)	18%	6	Unit	0.50	3.00
3	SS SCREWS CSK 19X8	18%	400	Nos	0.63	252.00
4	WALL PLUG 35MM PRADEEP	18%	1	Pkt	25.00	25.00
5	SS CARIGEBOLT 2"	18%	6	Nos	5.00	30.00
6	SS TADI 8"	18%	6	Nos	80.00	480.00
7	SS CREW CSK 32X8	18%	200	Nos	0.84	168.00
8	K.B. TRAY 350MM WITH MOUSE TRAY	18%	1	Nos	880.00	880.00
9	SS DOOR STOPPER	18%	12	Nos	60.00	720.00
10	MAIN CARPENTER DAILY WDGES LABOUR	18%	2	Days	800.00	1600.00
11	HELPER WITH CARPENTER LABOUR	18%	2	Days	500.00	1000.00
12	PLUMBER MAIN MISTRY LABOUR	18%	2	Days	800.00	1600.00
13	PLUMBER HELPER LABOUR	18%	2	Days	500.00	1000.00
14	TOWEL ROD, LIQUID SOAP DISPENSER, PAPER HODER	18%	1	Job	3430.00	3430.00
15	WOODEN RACKS WITH OILPAINT, MADE OUT OF 18MM PLYWOOD (4' X 2')	18%	12	Nos	1250.00	15000.00
16	4MM PLAIN & BAJARI GLASS WORK:- Providing and fixing 4 mm plain and bajari glass with lambi (24" X 16" 7 nos, 14" x 32" x 3 nos, 21" x 16" x 3 nos)	18%	35	Sq.Ft.	110.00	3850.00
17	ALUMINIUM DOOR CLOSER AND REPAIRING:- Repairing of 3'x7' aluminium door and fixing new door closer	18%	1	Nos	1500.00	1500.00
18	SLIDING WINDOW GLASS:- Providing and fixing 4 mm plain glass for sliding windows (It includes removing of sliding window track, removing of existing broken glass, fixing of new glass and again fixing of sliding window) 21" x 44" x 2 nos, 26" x 38" x 1 no.	18%	1	Job	3000.00	3000.00
19	ALUMINIUM PARTITIONS:- Providing & fixing Aluminium Partitions as per layout with 2.5" x 1.5" Jindal make sections with powder coating, 12mm BSL board fixed with glazing clips on the both sides. (48' x 60" x 4 nos)	18%	80	Sq.Ft.	190.00	15200.00
20	GREEN MARBLE AND REPAIRING WORK:- Providing and fixing green matble with cement mortar, arolite, repairing work near staircase	18%	1	Job	6855.00	6855.00
21	ELECTRICAL MAINTAINACE WORK :- Providing and fixing all electrical maintainanace work with material as per instructions.	18%	1	Job	42000.00	42000.00

Total Tax Invoice Amount (in words)	Total Amount before Tax	99673.00
Indian Rupees One Lakh Seventeen Thousand Six Hundred Fourteen Only	Add: CGST	8970.57
	Add: SGST	8970.57
Bank Name :- AXIS BANK LTD.	Total Tax Amount	17941.14
Bank A/C No:- 914020027247260	Total Amount after Tax	117614.14
Bank IFSC :- UTIB0000037	Round Off	-0.14
	Total Payable Amount	117614.00

Gst	Taxable Value	Central Tax	State Tax
2.5%	0.00	0.00	0.00
6%	0.00	0.00	0.00
9%	99673.00	8970.57	8970.57
14%	0.00	0.00	0.00
Total	99673.00	8970.57	8970.57

Certified that the particulars given above are true and correct

For Innovative Interiors

Authorised signatory



MARUTI ELECTRICALS

Sr. No. 111/1A, Vijay Nagar, Main Road, Kalewadi, Near Ganesh Hotel,
Kalewadi, Rahatani, Pune - 411 017.

To, M/s. <u>M.M. College of</u> <u>Pharmacy</u> <u>Thergaan Kalewadi</u>	Invoice No.: <u>65</u> Date: <u>19/7/18</u>
	P. O. No.: <u>(9)</u> Date:
	D. C. No.: <u>(9)</u> Date:
Party's GST No.: <u>27AAATM9698221</u>	

Sr. No.	Particulars	HSN / SAC Code	Qty.	Rate	Amount Rs. Ps.
1)	4.5sqmm wire	8544	30m	27/11	813/3
2)	1.5sqmm wire	8544	15m	11/86	177/9
					2
Total before Tax					991/2

Rs. in words : <u>One Thousand One</u> <u>Hundred Seventy Only</u>	Add CGST 9 %	89/20
	Add SGST 9 %	89/20
	Add IGST (+) %	0/90
Bank Name : A/C No.: IFSC Code :	Grand Total	1170

GSTIN : 27BFFPK6281L1ZZ

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me / us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies has been paid or shall be paid. Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

For **MARUTI ELECTRICALS**

Authorised Signature

SAI ELECTRICALS & ELECTRONICS

SHOP NO-269, NEAR SHAGUN CHOUCK,
PIMPARI, PUNE-411017.
Phone : 020-27416654

GST INVOICE

GSTIN : 27AARPP7539A1ZD

M/s M M COLLEG OF PHARMACY
THERGAON KALEWADI PIMPRI PUNE 17
State : 27

Invoice No. 0001584

Date : 18/07/2018

PO NO.:

Date :

Challan No:

Date :

PH.NO.: 8805008816

GSTIN : 27AATM9698211

S.	DESCRIPTION	Hsn	Gst%	QTY	Rate	Dis%	Amount
1	MODI CASING N CAPING PATTI 30M	3916	18.0	5 PCS	37.38	0	186.90
2	POLYCAB 1.5SQMM(22/3)FR 1MTR(R	85446090	18.0	30 MTR	10.68	0	320.40
3	MILAP 4x4 SWITCH BOARD CUTT 1	8538	18.0	1 PCS	13.35	0	13.35
4	MILAP 6x8 SWITCH BOARD PLAIN	8538	18.0	1 PCS	26.70	0	26.70
5	SCREW 35x8 SOLER WOOD	8536	18.0	1 PCS	31.15	0	31.15
6	PH 36W TUBE LIFEMAX	85393190	18.0	1 PCS	222.50	0	222.50
7	RAUAL PLUG 35x8 WOODAN	8536	18.0	1 PCS	4.45	0	4.45
8	POLYCAB 1.0SQMM(14/3)FR 1MTR(R	85446090	18.0	10 MTR	7.12	0	71.20
9	VINAY 6A 1 WAY SW CLAIR-10	8536	18.0	4 PCS	8.90	0	35.60
10	VINAY 6A 2 PIN SOC CLAIR	8536	18.0	4 NOS	17.80	0	71.20

SUB TOTAL

983.45

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	Disc Amt
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18 %	983.45	0.00	0.00	88.51	88.51	177.02	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	983.45	0.00	0.00	88.51	88.51	177.02	GRAND TOTAL

CHEQUE / CASH
DATE.....
AMOUNT 1160.00

Rs. One Thousand One Hundred Sixty Only

Terms & Conditions

Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Bank name: The Seva Vikas Bank
Branch: PIMPRI
AC/NO: 00061101006629
IFSC Code: SVBL0000001

Receivers Signature

For SAI ELECTRICALS & ELECTRONICS

Authorised signatory



R. K. ELECTRICALS

Dealers in : ALL KINDS OF ELECTRICAL GOODS

Shop No. 23, Opp. Hemu Kalani Market, Near Arya Samaj, Pimpri, Pune - 411 017.

Email : rkelectricals88@gmail.com

GSTIN : 27AAZPH0380B1ZQ		State : Maharashtra		Code : 27							
Name : mm College of Pharmacy Thergaon - Kalewadi					Invoice No. : 1096						
GST No. : 27AATM9698Z1I					Date : 18/07/18						
					D.C. No. :						
Sr. No.	HSN Code	Particulars	Qty.	GST %	Rate	Amount					
1.	9405	LED. Lamp. 9w.	1k	12%	550	550					
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
12.											
GST %		12%		18%		28%		Sub Total		550	
CGST		6%		33		9%		14%		CGST TOTAL	33
SGST		6%		33		9%		14%		SGST TOTAL	
								Grand Total			

Goods once sold will not be taken back.

Certified that the particulars given above are true and correct.

TUESDAY CLOSED

Customer's Sign.

For R. K. ELECTRICALS

CHEQUE / CASH P.D.
DATE: 18/07/18

(ORIGINAL FOR RECIPIENT)

Invoice No. 2419
Ref. No. 2419

Dated 13-Jun-2018

SAGAR HARDWARE - 2017-2019
390 -B -1 NARAYAN PETH PUNE 30
Ph.No. 24451375 / 8149272668
Mo.7276886171 / 9881248805
GSTIN/UIN: 27AAFFS3181D1ZB
State Name : Maharashtra, Code : 27

Tax Invoice

Party : **Marathwada Mitra Mandal.**
Farmacy College Kalewadi Work
GSTIN/UIN : 27AAATM9698N1ZJ
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Nice Angle Cock 1/2"	8481	18 %	1 No	475.00	No	15.25 %	402.56
Kohinoor Push Cock	8481	18 %	2 No	360.00	No	15.25 %	610.20
Nice Pillar Cock 1/2"	8481	18 %	2 No	500.00	No	15.25 %	847.50
Nice Bib Cock 1/2"	8481	18 %	1 No	475.00	No	15.25 %	402.56
Pvc Conection 1/2" / 1"-6"	3917	18 %	1 No	80.00	No	15.25 %	67.80
Ball Valve Nice 1"	8481	18 %	1 No	730.00	No	15.25 %	618.68
Basin Fastner	7318	18 %	2 Pkt	60.00	Pkt		120.00
Tafflon Tape	3919	18 %	10 No	30.00	No	15.25 %	254.25
Bib Cock Wicer	7318	18 %	24 No	2.50	No		60.00
1. D Nipple I.S.I. 1/2"	7307	18 %	2 No	20.00	No		40.00
Urinal Flexible Pipe 2'-6"	3917	18 %	10 No	75.00	No	15.25 %	635.63
Pvc Conn Wicers	7318	18 %	1 Pkt	150.00	Pkt		150.00
Three Way Labarotry Cock Nice	8481	18 %	4 No	1,405.00	No	15.25 %	4,762.95
Transport Charges 2 (18%)		18 %					450.00
							9,422.13
							CGST 848.00
							SGST 848.00
							Round Off. (-)0.13
							Total ₹ 11,118.00

CHEQUE CASH/D.D.
DATE 26/6/18
AMOUNT 11,118
C/N No. 217776

Amount Chargeable (in words)

Indian Rupees Eleven Thousand One Hundred Eighteen Only

E. & O.E

Declaration

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

for SAGAR HARDWARE - 2017-2019

Signature

Authorised Signatory

This is a Computer Generated Invoice



Reliable Solutions. Committed Support.

TAX INVOICE

(Original for recipient)

Invoice No. : GSRH/1819/0532

Inv. Date: 06-06-2018

Our Ref. PU/SO/1819/038

Work Address :

MARATHWADA MITRA MANDAL'S, COLLEGE, COLLEGE OF PHARMACY, THERGAON (KALEWADI), PUNE PIN - 411033

Bill To:

MARATHWADA MITRA MANDAL'S, COLLEGE COLLEGE OF PHARMACY, THERGAON (KALEWADI), PUNE PIN - 411033

C-Code: MR338

Kind Attn: MRS. BABITA AGARWAL

Kind Attn: MRS. BABITA AGARWAL

GSTIN: 27AAATM9698N1ZI

State Code: 27

GSTIN: 27AAATM9698N1ZI

State Code: 27

HEADING & GROUP-SERVICE CODE : 998719

PO No. MMM/PHARM/PUR/2018-19/246

Ser.Des: VISIT CHARGES FOR SHIMADZU INSTRUMENT

PO Dt.: 10-05-2018

Cont. From:

To :

No of Visits: 1

Visit Date:

Sr No	Description	Description 1	Qty.	Assl Value
1	IR Affinity - 1	(A21374902469) (100% CHARGES)	1	13,000.00

CHEQUE / CASH / D.D.
DATE: 03/07/18.
AMOUNT: 15340/-
Ch No 217783.

Pay.Terms: 100% AGAINST INVOICE - After Service

Adv.Recd. :

TDS:

Bal. Amt :

15,340.00

In Words: FIFTEEN THOUSAND THREE HUNDRED AND FORTY ONLY

Total :	13,000.00
IGST :	
SGST 9 :	1,170.00
CGST 9 :	1,170.00
Round off :	
Grand Total :	15,340.00

- * Our Bank : HDFC Bank Ltd. * Branch : Churchgate, Mumbai
- * Bank A/C No : 05012320001644 * RTGS/NEFT IFSC : HDFC0000501

Catagory of Service : Management, Maintenance & Repair
Account-Code : 00440245 ESI Code No.: 31-43606-101
PAN NO: AABCT 4482D CIN : U33125 MH 2001 PTC134376
GSTIN NO: 27AABCT4482D1ZE Bond No.:01/Toshvin/MC/Div-II/2017-18 Dt.27.07.17
Tax under Reverse Charges : Y/N

N.B. 1) Kindly furnish us the TDS certificate in case tax has been deducted at source u/s 194C or 194J of the Income Tax Act, 1961. ***Certificate Under Rule 9(3) of Cenvat Credit Rules, 2004***. This is to Certify that service tax and education cess thereon charged to you under this invoice shall be paid to the credit of the Central Government as prescribed under rule 6 of the Service Tax Rul, 1994.
2) Payment should be made by Cheque / Draft on Mumbai Branch within agree terms of this invoice otherwise interest at the rate of 18% p.a shall be charged
3) Subject to Mumbai Jurisdiction Only

For TOSHVIN ANALYTICAL PVT. LTD

AUTHORISED SIGNATORY

This is Computer generated Invoice. Signature not require.

Toshvin Analytical Pvt. Ltd.

103, S. J. House, Sitaram Mills Compound, Phone: (022) 2301 5096 / 6450 7215
N. M. Joshi Marg, Lower Paral, Fax : (022) 2301 3592
Mumbai - 400 011, India. E-mail: mumbai@toshvin.com

www.toshvin.com
CIN : U33125 MH2001 PTC134376



। येथे बहुतांचे हिल ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 6/8/18

(Handwritten initials)

Voucher No.

239

Account Head : Repairs & Maintenance work (Equipments)

Name : Sumit Kalamkar

Particulars	Amount	
	Rs.	Ps.
Payment made against repairs & Maintenance of freeze dryer vacuum pump on 07/08/2018 as per enclosed application	5000	-00
	5000	-00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Five thousand only

As Specified above by Cash / Cheque No. Cash Dated _____

(Signature of Accountant)
Accountant

Office Superintendent

(Signature of Principal)
Principal

Signature of Received



(Handwritten signature and details)
Sumit Kalamkar
34240262



येथे बदलावे दिते ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOF
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 20/05/18.

Voucher No.

258

Account Head: Repairing machine. :- 150/
Tea & Refreshment exp :- 480/

Name: Chavan Dilip.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of faners tourist etc. as per enclosed bills.	630	00
	630	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Six hundred thirty only

As Specified above by Cash / Cheque No. Cash.

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No. : 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date:16/09/2018.

Serial no. of invoice: ASM/2018 -19/093

Details of Receiver (Billed to)

Name: Marathwada mitra

Mandals Collage Of Pharmacy

Address : Thergaon

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: 27AATM9698N1Z1

Sr No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	03	Number	350/-	1050/-	9%	94.50/-	9%	94.50/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	01	Number	350/-	350/-	9%	31.50/-	9%	31.50/-
03	OPC DRUM FOR USE IN H- 1005/1505 (GREEN) SENERGY	84439959	01	Number	200/-	200/-	9%	18/-	9%	18/-
						1600/-		144/-		144/-
							Total			1888/-

Invoice Total (In Words) : One Thousand Eight Hundred Eighty-eight Only.

Round Off 00.00

Invoice Total 1888/-

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Received

 16/09/2018

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon, Pune-33
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

ASM COMPUTER

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Labultima Process Technologies Pvt. Ltd.
 Sr. No. 36, H.No. 12,
 Dhumal Nagar, Villiage Waliv,
 Vasai East - 401208
 GSTIN/UIN: 27AADCL0078R1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U74999MH2016PTC272660

Invoice No. LUPTPL/069/18-19	Dated 22-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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Shipped To Marathwada Mitra Mandal's College of Pharmacy Dept.Of Pharmaceuticals Sr.No.4/17, Sector No.34, PCNTDA, Thergaon,Kalewadi, Pune 33 State Name : Maharashtra, Code : 27	

Terms of Delivery

Billed To (if other than consignee)

Marathwada Mitra Mandal's College of Pharmacy
 Dept.Of Pharmaceuticals
 Sr.No.4/17, Sector No.34, PCNTDA,
 Thergaon,Kalewadi,
 Pune 33
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Description of Services	HSN/SAC	GST Rate	Amount
Maintainance Or Repair Services	998719	18 %	15,000.00
<i>Service Engineer's Site Visit Charges (Non-Comprehensive) For One Shift of 8 Hrs</i>			
Output CGST @ 9%			1,350.00
Output SGST @ 9%			1,350.00
Total			17,700.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

17,700.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's PAN : **AADCL0078R**

for Labultima Process Technologies Pvt. Ltd.



Authorised Signatory

JSB ENTERPRISES

Supplier of Safety, Hygienic & Scientific Products

Address : 14/4, 60feet Road , Flat No 3, Shreenathji Amruta Colony Opp. Maruti Medical , PIMPALE GURAV, PUNE-4110
 Email : jsbent.pune@gmail.com , Mobile No : 9881367668/9011020699

TAX INVOICE

JSB ENTERPRISES							Invoice No :	123/2018-19
14/4, 60feet Road , Flat No 3, Shreenathji Amruta Colony Opp. Maruti Medical , PIMPALE GURAV, PUNE-411061							Invoice Date	21/09/2018
Email : jsbent.pune@gmail.com , Mobile No : 9881367668/9011020699							PO No :	MMM/Pharma/W. O./2018-19/771
GSTIN : 27CLQP8756F1ZO							PO Date :	30/07/2018
BUYER : Marathwada Mitra Mandal's College of Pharmacy Thergaon, Pune 411033.							Payment :	Against Work
							Despatch :	NA
Sr. No	Description of Goods	HSN Code	GST	QTY	Unit Price	Total Amt. Rs.		
	Repairing & Servicing Charges for :							
1	Centrifuge Machine	999512	18%	1	1500.00	1500.00	✓	
2	R & Coater Problem with equimenscrew of moisture tap	999511	18%	1	4500.00	4500.00	✓	
3	Centrifuge Machine Tubes	999512	18%	1	1000.00	1000.00	✓	
4	Humidity Control Oven Compressor	999512	18%	1	11000.00	11000.00	✓	
5	Hot Air Oven Temp Controller	999512	18%	1	4500.00	4500.00	✓	
6	Distillation Unit SS Coil Replacement	999512	18%	1	3500.00	3500.00	✓	
7	Sonicator	999512	18%	1	3000.00	3000.00	✓	
8	Incubator Temp Controller	999512	18%	1	6500.00	6500.00	✓	
9	Tablet Compression Machine	999511	18%	1	5000.00	5000.00	✓	
10	Dissolution Test App	999511	18%	1	3600.00	3600.00	✓	
11	Rotary vacuum Evaporator	999512	18%	1	3000.00	3000.00	✓	
12	UV Cabinet switch replacement	999512	18%	1	250.00	250.00	✓	
13	Incubator Shaker Servicing	999512	18%	1	3500.00	3500.00	✓	
14	Heating Mantles Coil Replacement	999512	18%	6	1700.00	10200.00	✓	
15	Hot Plate Coil Replacement	999512	18%	4	900.00	3600.00	✓	
16	Hot Plate Coil Replacement	999512	18%	2	800.00	1600.00	✓	
17	Water & Oil vacuum Pump	999512	18%	3	2000.00	6000.00	✓	
18	Conductivity Meter	999512	18%	1	1000.00	1000.00	✓	
19	Muffle Furnace Temp controller	999512	18%	1	1500.00	1500.00	✓	
20	BOD Incubator Temp Controller	999512	18%	1	7500.00	7500.00	✓	
21	Cooling Centrifuge	999512	18%	1	4500.00	4500.00	✓	
22	Muffle Furnace temp controller	999512	18%	1	1500.00	1500.00	✓	
23	BOD Incubator Temp Controller	999512	18%	1	7500.00	7500.00	✓	
24	PH Meter Repairing	999512	18%	1	4500.00	4500.00	✓	
Basic Amount :						100250.00	✓	

JSB ENTERPRISES



Supplier of Safety, Hygienic & Scientific Products

Address : 14/4, 60feet Road , Flat No 3, Shreenathji Amruta Colony Opp. Maruti Medical , PIMPALE GURAV, PUNE-411061

Email : jsbent.pune@gmail.com , Mobile No : 9881367668/9011020699

	Less Discount 5% :					-5012.00
	Taxable Amount :					95238.00
	C-GST 9% :					8571.42
	S-GST 9% :					8571.42
	Total :					112380.84
	Round Off :					0.16
	TOTAL PAYABLE AMOUNT :					112381.00

{ Amount in Words : One Lakh Twelve Thousand Three Hundred Eighty One Only }

<p>SUBJECT TO PUNE JURISDICTION I/We hereby certify that my/our registration certificate under the Mah. 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 this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tariff any payable on the sale has been paid or shall be paid.</p>	<p>Bank Details : Central Bank of India Pimple Gurav , Pune -411061 A/C No : 3619408406 IFSC Code : CBIN0285095</p>
<p>Customer's Seal & Signatory</p>	<p>FOR JSB ENTERPRISES   Authorised Signatory</p>

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Labultima Process Technologies Pvt. Ltd.
 Sr. No. 36, H.No. 12,
 Dhurnal Nagar, Villiage Waliv,
 Vasai East - 401208
 GSTIN/UIN: 27AADCL0078R1ZZ
 State Name - Maharashtra, Code 27
 CIN: U74999MH2016PTC272660

Invoice No. LUPTPL/076/18-19	Dated 1-Nov-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 By Hand Delivery	Destination Pune 33
Vessel/Flight No	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Shipped To Marathwada Mitra Mandal's College of Pharmacy Dept.Of Pharmaceuticals Sr.No.4/17, Sector No.34, PCNTDA, Thergaon,Kalewadi, Pune 33 State Name : Maharashtra, Code : 27	

Terms of Delivery

Billed To (if other than consignee)

Marathwada Mitra Mandal's College of Pharmacy
 Dept.Of Pharmaceuticals
 Sr.No.4/17, Sector No.34, PCNTDA,
 Thergaon,Kalewadi,
 Pune 33
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Loose Pkgs.	Parts & Accessories for Spray Drier	84199090	18 %			
	VFD <i>Make Delta For 0.5 HP Aspirator Motor</i>	84199090	18 %	1 Nos.	12,000.00 Nos.	12,000.00
	Inlet & Outlet Temperature Sensors	84199090	18 %	2 Nos.	1,500.00 Nos.	3,000.00
	White Alkathene Pipe <i>For Interconnections From Chamber To Cyclone I to Cyclone II to Scrubber To Spirator to Vent</i>	84199090	18 %	1 set	400.00 set	400.00
						15,400.00
	Output CGST @ 9%				9 %	1,386.00
	Output SGST @ 9%				9 %	1,386.00
	Total					18,172.00

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
Total	15,400.00		1,386.00		1,386.00	2,772.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Two Only**

Company's PAN : **AADCL0078R**

for Labultima Process Technologies Pvt. Ltd.



V. Bhagwat
 Authorized Signatory



। येथे बहुतांशे दिव ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 23/11/18

at (u)

Voucher No.

388

Account Head : Repair & Maintenance (Equipments)

Name : S. S. Salunkar

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Spray Drier washing accessory.	590	00
	590	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Five hundred ninety only

As Specified above by Cash / Cheque No. egh Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

AVENUE SUPERMARKETS LIMITED
 GEN : 151900MI1010PEC126473
 G : 27AACZ7438R70

ART
 1, Sector (MM School),
 Kalewadi, Pune - 41
 Phone : 93 1174407

TAX INVOICE

No : 414210001 40677
 No : 2321 018 v No 5057001-0042
 Date : 12/12/2018 12:52PM

Item	Particular	Qty	Rate	Value
+	GST @ 5.0%	9.00		155.00
1	2024 - L. PATAK ras	1	155.00	155.00
Items:	1 Qty	1	155.00	155.00

<	GST Break (Net)	Amount (INR)
GST Taxable	155.00	155.00
IND Amt	155.00	155.00

T	151.36	11.82	155.00
T	151.36	11.82	155.00

Amount Recd From Customer

Cash : 155.00 /-

* * Saved Rs. 11.82 @ MRP

This is computer generated invoice.FSSAI
 NO:11512037007002



TULSI TRADING CO.

TAX INVOICE Mob.: 9860504386

Plastic Wholesalers

Adarsh Chowk, Pawana Nagar Road, Bhoir Bldg., Kalewadi, Pune -17.

No. : 1304 Date : 28-10-18

M/s. ~~XXXXXXXXXXXXXXXXXXXX~~
 M.M. College of Pharmacy

Sr. No.	Description	HSN	Qty.	Rate	Amount
1	2024 पतक	19		155	155
2					
3					
4					
5					
6					
7					
8	UPO				155
9					
10					
11					
12					
13					

GSTIN : 27BXAPR6470HIZ6
 PAN : BXAPR6470H

TOTAL 380

For TULSI TRADING CO.

This is computer generated invoice.FSSAI
 NO:11512037007002

Tax Invoice

Shree Hardware & Electricals
 Shop No 2 Opp Koteswar Petrol Pump
 Main Road Kalewadi Pune
 GSTIN/UIN 27AKCPT4105B1ZL
 State Name Maharashtra, Code 27
 E-Mail shreehardware999@gmail.com

Invoice No. **1840** Dated **5-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
GST 18-19
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
M.M. COLLEGE OF PHARMACY
 THERGAON, KALEWADI, PUNE 411033
 CASH
 GSTIN/UIN 27AAATM9698N1Z1
 State Name Maharashtra, Code 27

4

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs	Disc %	Amount
1	SOCKET GI 1/2"	7307	1 PC	15.00	PC			15.00
2	BALL VALVE RBI 1" HEAVY	8481	1 PC	430.00	PC			430.00
3	SOCIETY SPECIAL PILLAR COCK	8481	2 PC	230.00	PC			460.00
4	OUTLET FOLDING	3917	12 PC	30.00	PC			360.00
5	BIRLA WHITE CEMENT 01 KG	25232100	2 PKT	30.00	PKT			60.00
6	URP PIDICRETE 1KG	4002	1.00 nos	290.00	nos			290.00
7	PLUG C.I LONG 1/2	103	1 PC	5.00	PC			5.00
								1620.00
CGST								148.80
SGST								148.80
Round Off								0.40

M.M. COLLEGE OF PHARMACY
 THERGAON (KALEWADI), PUNE-411033
 GSTIN: 27AAATM9698N1Z1

Total

Amount Chargeable (in words)
INR One Thousand Nine Hundred Eighteen Only

Company's VAT TIN **27020814640V**

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

CHEQUE / CASH / D.D.
 ₹ 1,918.00
 DATE.....
 E & O /

For **SHREE HARDWARE & ELECTRICALS**


 Proprietor

This is a Computer Generated Invoice

Tax Invoice

New Hemant Hardware Rahatani Kalewadi Pune GSTIN/UIN: 27ABCPL9975C1ZE	Invoice No. 618	Dated 5-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M M College of Pharmacy Kalewadi Maharashtra, Code : 27 GSTIN/UIN:27AAATM9698N1ZI	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Teflon Tape 12mtr	39119	18 %	2 Nos	16.95	Nos		33.90
2	D/nipple 1 1/4" Gi	7307	18 %	1 Nos	46.61	Nos		46.61
3	Union 1 1/4" Gi	7307	18 %	1 Nos	93.22	Nos		93.22
4	Holdtite 50gm	3214	18 %	1 Nos	16.95	Nos		16.95
								190.68
						CGST 9%	9 %	17.16
						SGST 9%	9 %	17.16
Total				5 Nos				₹ 225.00

Amount Chargeable (in words) **INR Two Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
39119	33.90	9%	3.05	9%	3.05
7307	139.83	9%	12.58	9%	12.58
3214	16.95	9%	1.53	9%	1.53
Total			190.68		17.16

Tax Amount (in words) : **INR Thirty Four and Thirty Two paise Only**

Cash paid 05/1/19

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

for New Hemant Hardware
 Rahatani Kalewadi, Pune
 411 017. (MAH.)
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



DFINIT GROUP

DFINIT PURIFIERS PVT. LTD.

• DOMESTIC • COMMERCIAL • INDUSTRIAL



GST NO. : 27AAECD8145J1ZE

TAX INVOICE

Customer Name :- Marathwada Mitra Mandal's College of Pharmacy

Invoice No. :- 040

Customer Address :- Thergaon, Kalewadi, Pune

Invoice Date :- 08/01/2019

Machine Name:- H2O Divine

GST NO. : 27AAATM9698N1ZI

Customer Contact:- 020-64100841

Sr.No.	DESCRIPTION	Quantity	Rate	Amount (Rs)
1	H2O DIVINE RO AMC	1	3200	3,200.00
2	Solonoid Volve	1	350	350.00

Total Base Value 3,550.00

SGST 9% 319.50

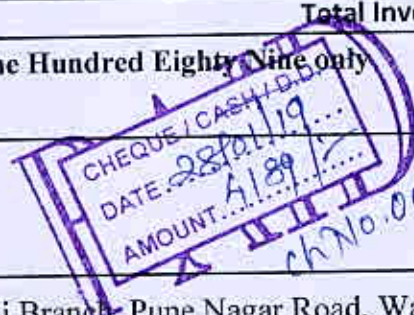
CGST 9% 319.50

Total Invoice Value 4,189.00

Amount in words :- INR Four Thousand One Hundred Eighty Nine only
(Including Taxes)

For Dfinit Purifiers Pvt. Ltd.

Authorised Signatory



105 Waves Apt., Behind SBI Wagholi Branch, Pune Nagar Road, Wagholi Pune-412307.

www.dfinitpurifiers.com



Marathwada Mitra Mandal's
College of Pharmacy

S. No. 4/17, Sector No. 34, PCNTDA, Off. Kalewadi Phata Pimpri Road, Thergaon, Pune - 411 033 (MS)
Ph. No. (020) 8446060841, E-mail: mmcopharm@vghoo.co.in Website: www.mmcop.edu.in



MMCOP
Bestowing Health & Happiness

GSTN : 27AAATM9698N1ZI

Voucher No : 574

PAYMENT VOUCHER

Date : 05-10-2019

Account Head : Repairs & Maint :-

Postage expenses :-

197/-
41/-

Sr. No.	Particulars	Bill	Amount Paid (Rs.)
		No / Date	
	HSN/ SAC: _____		
	Expenses incurred for purchase of repairing material for plumbing work & mailing Speed post as per enclosed receipt	Taxable Value	238/-
		CGST	
		SGST	
		Total	238/-

Rupees (In Ward) Two hundred thirty eight only.

We are enclosing herewith our Cash / Cheque No. Cash dated / / 20
Drawn on Bank of India / HDFC Bank Rs.: _____ Against your bill as above.

Details of Supplier

Name : Amol Powers
Address : Pune
GSTIN/UIIN : _____
State : Maharashtra / Place of Supply : Pune
State Code : 027 /

Accountant

Office Superintendent

Principal

Signature of receiver

Tax Invoice

New Hemant Hardware Rahatani Kalewadi Pune GSTIN/UIN: 27ABCPL9975C1ZE	Invoice No. 722	Dated 13-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M M College of Pharmacy Kalewadi Maharashtra, Code : 27 GSTIN/UIN:27AAATM9698N1ZI	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Elbow 1/2" Upvc	39174000	18 %	5 Nos	5.93	Nos		29.65
2	Tee 1" Upvc	39174000	18 %	3 Nos	21.19	Nos		63.57
3	Coupler 1/2" Upvc	39174000	18 %	1 Nos	5.08	Nos		5.08
								98.30
						9 %		8.85
						9 %		8.85
Total				9 Nos				₹ 116.00

Amount Chargeable (in words)
INR One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
39174000	98.30	9%	8.85	9%	8.85
Total	98.30		8.85		8.85

Tax Amount (in words) : **INR Seventeen and Seventy paise Only**

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

Cash Paid
13/2/19

for New Hemant Hardware
 Authorised Signatory

NEW HEMANT HARDWARE
 Rahatani Kalewadi,
 Pune-411017. (M.M.)

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

JSB Enterprises Sr No 14/4, Flat No 3 Shreenathji Apt., Amruta Colony Opp Mayur Traders 60 ft Rd Pimple Gurav Pune GSTIN/UIN: 27CLQP88756F1ZO State Name: Maharashtra, Code: 27 Contact: 8007599919, 9881367668 E-Mail: jsbent.pune@gmail.com	Invoice No. 128 Delivery Note Supplier's Ref.	Dated 8-Feb-2019 Mode/Terms of Payment Against Work Other Reference(s)
Consignee Marathwada Mitra Mandal's College of Pharmacy Thergaon Pune PAN/IT No State Name: Maharashtra, Code: 27	Buyer's Order No. MMM/pharm/Wo/2018-19/771 Despatch Document No.	Dated 30-Jul-2018 Delivery Note Date
Buyer (if other than consignee) Marathwada Mitra Mandal's College of Pharmacy Thergaon Pune PAN/IT No State Name: Maharashtra, Code: 27	Despatched through Destination	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Repairing of Fluidized Bed Dryer	9995	18 %	1 Nos	500.00	Nos		500.00
2	Repairing of Sieve Shaker	9992	18 %	1 Nos	250.00	Nos		250.00
3	Servicing of Microscope	9995	18 %	15 Nos	500.00	Nos		7,500.00
4	Repairing of Fluorimeter	9995	18 %	1 Nos	1,800.00	Nos		1,800.00
5	Repairing of Cunductometer	9995	18 %	1 Nos	1,500.00	Nos		1,500.00
6	Repairing of PH Meter Electrode	9995	18 %	1 Nos	3,500.00	Nos		3,500.00
7	Repairing of Tissur Organ Bath	9995	18 %	6 Nos	900.00	Nos		5,400.00
								20,450.00
OUTPUT CGST								1,840.50
OUTPUT SGST								1,840.50
Total				26 Nos				₹ 24,131.00



Amount Chargeable (in words) **INR Twenty Four Thousand One Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
9995	20,200.00	9%	3,636.00	3,636.00
9992	250.00	9%	45.00	45.00
Total	20,450.00		3,681.00	3,681.00

Tax Amount (in words): **INR Three Thousand Six Hundred Eighty One Only**


 for JSB Enterprises
 Authorised Signatory

Tax Invoice

Shree Hardware & Electricals Shop No 2, Opp Koleshwar Petrol Pump Main Road, Kalewadi, Pune GSTIN/UIN: 27AKCPT4105B1ZL State Name : Maharashtra, Code : 27 E-Mail : shreehardware999@gmail.com	Invoice No. 2178 Delivery Note Supplier's Ref. GST 18-19 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 2-Mar-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Store Incharge
--	---	--

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
1	UPVC PIPE S/40 2"	3917	1 PC	490.00	PC			490.00
2	UPVC R/SKT 11 /2"x1	3917	4.00 nos	29.66	nos			118.64
3	UPVC PIPE S/80 1"	3917	18 PC	245.00	PC			4,410.00
4	UPVC COUPLER 1"	3917	20 PC	15.00	PC			300.00
5	UPVC ELBOW PLAIN 1"	3917	20 PC	18.00	PC			360.00
6	UPVC BRASS MTA 1"	3917	8 PC	135.00	PC			1,080.00
7	UPVC BRASS FTA 1"	3917	7 PC	120.00	PC			840.00
8	UPVC BALL VALVE NON NSF 1"	3917	5 PC	140.00	PC			700.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Shree Hardware & Electricals
 Shop No 2, Opp Koteshwar Petrol Pump
 Main Road, Kalewadi,Pune
 GSTIN/UIN: 27AKCPT4105B1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : shreehardware999@gmail.com

Buyer
M.M.COLLEGE OF PHARMACY
 THERGAON, KALEWADI,PUNE 411033
 GSTIN/UIN : 27AAATM9698N1Z1
 State Name : Maharashtra, Code : 27

Invoice No. 2178	Dated 2-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST 18-19	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
9	UPVC TEE PLAIN 1"	3917	5 PC	25.00	PC			125.00
10	UNION GI 1"	7307	5 PC	40.00	PC			200.00
11	UPVC R/ SKT 1*1/4" *1"	3917	6 PC	20.00	PC			120.00
12	AMBADI (TAG)	5303	0.200 KG	100.00	KG			20.00
13	M-SEAL TAPELION TAPE 10MTR	2920	20.00 nos	16.95	nos			339.00
14	UPVC CLEAR (200ML) TIN	3506	4.00 nos	190.00	nos			760.00
15	WIRE NAILS 1. 5"X4G	73170013	1.000 KG	70.00	KG			70.00
16	G.I. CLIP 1"	7307	50.00 nos	2.00	nos			100.00
17	G I CLIP 1 1/2	7307	50 PC	5.00	PC			250.00

continued ...

Tax Invoice(Page 3)

Shree Hardware & Electricals Shop No 2, Opp Koteswar Petrol Pump Main Road, Kalewadi, Pune GSTIN/UIN: 27AKCPT4105B1ZL State Name : Maharashtra, Code : 27 E-Mail : shreehardware999@gmail.com	Invoice No. 2178	Dated 2-Mar-2019
	Delivery Note	Mode/Terms of Payment
Buyer M.M.COLLEGE OF PHARMACY THERGAON, KALEWADI, PUNE 411033 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref. GST 18-19	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
18	UPVC BRASS MTA 2"	3917	2 PC	390.00	PC			780.00
19	UPVC BRASS MTA 1 1/4"	3917	7 PC	280.00	PC			1,960.00
20	UPVC BRASS FTA 1 1/4"	3917	6 PC	210.00	PC			1,260.00
21	D/NIPPLE GI 1 1/4"	7307	8 PC	55.00	PC			440.00
22	UNION GI 1 1/4"	7307	3 PC	98.00	PC			294.00
23	R/Tee Gi 1 1/4"x1	7307	5 PC	70.00	PC			350.00
24	R/SOCKET 1"1 /4"X1"	7307	3 PC	40.00	PC			120.00
25	BALL VALVE RBI 1" 1/4"	8481	2.00 nos	780.00	nos			1,560.00

continued ...

Tax Invoice(Page 4)

Shree Hardware & Electricals
 Shop No 2, Opp Koleshwar Petrol Pump
 Main Road, Kalewadi, Pune
 GSTIN/UIN: 27AKCPT4105B1ZL
 State Name: Maharashtra, Code: 27
 E-Mail: shreehardware999@gmail.com

Invoice No. **2178**
 Dated **2-Mar-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. **GST 18-19**
 Other Reference(s)
 Buyer's Order No. Dated

Buyer
M.M.COLLEGE OF PHARMACY
 THERGAON, KALEWADI, PUNE 411033
 GSTIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc. %	Amount
26	UPVC PIPES/40 11/4"	3917	6 PC	300.00	PC			1,800.00
27	UPVC ELBOW PLAIN 1 1/4"	3917	10 PC	30.00	PC			300.00
28	UPVC COUPLER 1 1/4"	3917	8 PC	20.00	PC			160.00
29	UPVC R/TEE 1 1/4" * 1"	3917	3.00 nos	50.00	nos			150.00
30	UPVC UNION 1 1/4"	3917	3 PC	60.00	PC			180.00
31	BIRLA WHITE CEMENT 01 KG	25232100	1 PKT	23.44	PKT			23.44
32	M-SEAL SANITARY(50 GM)	3214	6.00 nos	15.63	nos			93.78
								19,753.86
SGST								1,782.41
CGST								1,782.41
Round Off								0.32
Total								₹ 23,319.00

Amount Chargeable (in words)
 INR Twenty Three Thousand Three Hundred Nineteen Only

CHEQUE / CASH / B.D.
 DATE 15/03/19
 AMOUNT 23319/-
 CH No. 000096

For SHREE HARDWARE & ELECTRICALS

Company's VAT TIN : 27020814640V

for Shree Hardware & Electricals

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

Proprietor
 Authorised Signatory

This is a Computer Generated Invoice

* All material checked and fitting verified.

[Signature]
 03/03/2019



Cash Memo

॥ श्री गजानन प्रसाद ॥

अभिआर्यन चेअर्स



सातारारोड, ता. कोरेगांव, जि. सातारा.

आमच्याकडे सर्व प्रकारच्या खुर्च्यांचे स्पेअर पार्ट व कुशनची कामे खात्रीशीर करून मिळतील. तसेच सर्व प्रकारच्या व्हील चेअर विकत मिळतील.

प्रोग्राम. रावसाहेब देवराव गायकवाड Mob. 9922194364, 9975678880

338

No.

दि. 15/5/2018

M.M. College of Pharmacy

नाव

रा.

Kalewadi

अ.नं.	तपशील	नग	दर	किंमत	
				रुपये	पैसे
1	Principal chair 1 Pair	1 Nos	950	950	00
2	Chair base stand	4 Nos	480	1920	00
3	Chair bolt	1 Nos	750	750	00
4	Chair gas pump	2 Nos	500	1000	00
5	Cleaning chair	20 Nos	60	1200	00
			एकूण	5820	00



अक्षरी रु.

हा रकम दि. 15/5/18 रवसाहेब गायकवाड यांचे नावे कोटावा

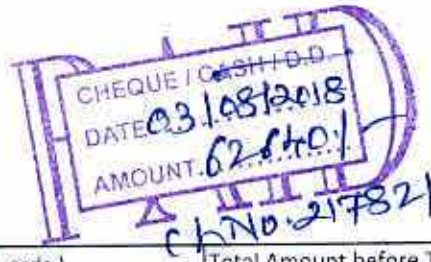
ग्राहकाची सही

अभिआर्यन चेअर्स करिता

Tax Invoice

GSTIN: 27BDCPP2013C1Z6, PAN NO: BDCPP2013C		Bill To Party	
Invoice No: 020/2018-19		Name: Marathwada Mitra Mandal	
Invoice date: 01/08/2018		The Principal, Marathwada Mitra Mandal's College of Pharmacy,	
Purchase Order No: <u>MAA/PHARM/PUR/2018-19/770</u>		Kalewadi, Pune.	
Reverse Charge (Y/N): N		GSTIN: 27AAATM9698N1ZI	
State: Maharashtra Code 27		State: Maharashtra Code 27	

Sr. No.	Product Description	GST	Qty	Unit	Rate	Amount
1	SINTEX DOORS 24 MM:- Providing & fixing Sintex doors for toilet of 24mm thickness with aldop, hinges, tadipatti etc complete. (Material, Trasportation, fitting included) 82" x 26" x 15 nos	18%	15	Nos	3600.00	54000.00



Total Tax Invoice Amount (in words)	Total Amount before Tax	54000.00
Indian Rupees Sixtythree Thousand Seven Hundred Twenty Only	Add: CGST	4860.00
	Add: SGST	4860.00
Bank Name :- AXIS BANK LTD.	Total Tax Amount	9720.00
Bank A/C No:- 914020027247260	Total Amount after Tax:	63720.00
Bank IFSC :- UTIB0000037	Round Off	0.00
	Total Payable Amount	63720.00

Gst	Taxable Value	Central Tax	State Tax
2.5%	0.00	0.00	0.00
6%	0.00	0.00	0.00
9%	54000.00	4860.00	4860.00
14%	0.00	0.00	0.00
Total	54000.00	4860.00	4860.00

Certified that the particulars given above are true and correct

For Innovative Interiors

Arunto
03/08/2018
Authorised signatory



Reg. No as per Firm Act
229/62084/2011

Nucleosys Technologies

Work Office: Sr.No 119/5 BEHIND MCDONALD, MUMBAI-BANGALORE HIGHWAY,
WARJE, PUNE, MAHARASHTRA, 411058
Phone: 7709075764

INVOICE

TO:
Marathwada Mitramandal's College of Pharmacy
Thergaon, Pune 411033 (MS) India.
GST NO: 27AAMTM9658N1Z1

INVOICE NO : NCS/SSC/1
DATE : JUNE 29, 2018
P.O.NO

Sr.No	DESCRIPTION	QTY	Amount In Rs
1	Website Update and New changes (AMC)	5000	
2	Hosting renewal	4000	
3	Website SSL Certificate	5146	
		CGST(9%)	1273
		SGST(9%)	1273
		NET PAY	16692

Total In Words:- Sixteen thousand Six Hundred Ninety two only

Kindly Arrange To Make Payment Towards Above Invoice In Favor Of Nucleosys Technologies Service.

Service Code: 998314
GST NO : 27AANFN0226C12M
PAN NO: AANFN0226C
Bank: Kotak Mahindra
Name: Nucleosys Technologies
Account No: 0012212316
IFSC Code: KKBK0000693

CHEQUE / CASH
DATE 29/07/18
AMOUNT 16692/-
Ch No. 217996

NUCLEOSYS TECHNOLOGIES



Authorized Signatory



VAISHNAVI TECHNICAL SERVICES

LABOUR SUPPLIERS, WORK CONTRACTOR & PRESS SHOP CONSULTANT

E-mail id: vaishnavi.tech@rediffmail.com

27/166, Pradhikaran, Nigdi, Pune-411044. ☎: 27652092

GST ID 27ACEPN3793P1ZT

Tax Invoice

Invoice No: GST/18	Transport Mode: N/A
Invoice date: 18/7/2018	Vehicle number: N/A
Reverse Charge (Y/N):	Date of Supply: N/A
State: Maharashtra	Place of Supply: N/A
Code: 27	
Bill to Party	
Name: Marathwada Mitra Mandal College of Pharmacy	
Address: At- Threagaon Kalewadi PCNTDA	
Pune 411017	
PO No. - MMM/Poly/Pur/2017-18/1508	PO Date - 10/3/2018
GSTIN: 27AAATM9698N1Z1	

Bill to Party							Ship to Party					
Name: Marathwada Mitra Mandal College of Pharmacy							Name: Marathwada Mitra Mandal College of Pharmacy					
Address: At- Threagaon Kalewadi PCNTDA							Address: At- Threagaon Kalewadi PCNTDA					
Pune 411017							Pune 411017					
PO No. - MMM/Poly/Pur/2017-18/1508			PO Date - 10/3/2018				PO No. -			PO Date -		
GSTIN: 27AAATM9698N1Z1							GSTIN: 27AAATM9698N1Z1					
State: Maharashtra							State: Maharashtra					
Code- 27							Code- 27					
S. No.	Product Description	SAC/HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Hikvision Power Adaptor	85044090	2	550	1100		1100	9	99	9	99	1298
2	Power Adaptor	85044090	1	230	230		230	9	21	9	21	271
Total					1330	0	1330		120		120	1569

Total Invoice amount in words	Total Amount before Tax	1330
Rupees:- One Thousand Five Hundred Sixty Nine Only	Add: CGST	120
	Add: SGST	120
	Total Tax Amount	239
	Total Amount after Tax:	1569
	GST on Reverse Charge	0

Bank Details	
Bank Name:- State Bank of India	
Bank A/C:- 62085999567	
Bank IFSC: SBIN0011646	Branch:- Nigdi
Terms & conditions	



Certified that the particulars given above are true and correct
For Vaishnavi Technical Services

Authorised signatory

Common Seal



VAISHNAVI TECHNICAL SERVICES

LABOUR SUPPLIERS, WORK CONTRACTOR & PRESS SHOP CONSULTANT

E-mail Id: vaishnavi.tech@rediffmail.com

27/166, Pradhikaran, Nigdi, Pune-411044. ☎: 27652092

GST ID 27ACEPN3793P1ZT

Tax Invoice

Invoice No: GST/19	Transport Mode: N/A
Invoice date: 14/7/2018	Vehicle number: N/A
Reverse Charge (Y/N):	Date of Supply: N/A
State: Maharashtra	Place of Supply: N/A
Code: 27	

Bill to Party				Ship to Party			
Name: Marathwada Mitra Mandal College of Pharmacy				Name: Marathwada Mitra Mandal College of Pharmacy			
Address: At- Threagaon Kalewadi PCNTDA Pune 411017				Address: At- Threagaon Kalewadi PCNTDA Pune 411017			
PO No. - MMM/Poly/Pur/2017-18/1508		PO Date - 10/3/2018		PO No. -		PO Date -	
GSTIN: 27AAATM9698N1Z1				GSTIN: 27AAATM9698N1Z1			

S. No.	Product Description	SAC/HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Motherboard Repairing	998519	3	300	900		900	9	81	9	81	1062
2	Dispay Card Repairing	998519	1	650	650		650	9	59	9	59	767
Total					1550	0	1550		140		140	1829

Total Invoice amount in words	Total Amount before Tax	1550
Rupees:- One Thousand Eight Hundread Twenty Nine Only	Add: CGST	140
	Add: SGST	140
	Total Tax Amount	279
	Total Amount after Tax:	1829

Bank Details	
Bank Name:-	State Bank of India
Bank A/C:-	62085999567
Bank IFSC:	SBIN0011646
Branch:-	Nigdi
Terms & conditions	



GST on Reverse Charge	0
Certified that the particulars given above are true and correct.	
For Vaishnavi Technical Services	
Common Seal	Authorised signatory



VAISHNAVI TECHNICAL SERVICES

LABOUR SUPPLIERS, WORK CONTRACTOR & PRESS SHOP CONSULTANT

E-mail Id: vaishnavi.tech@rediffmail.com

27/166, Pradhikaran, Nigdi, Pune-411044. ☎: 27652092

GST ID 27ACEPN3793P1ZT

Tax Invoice

Invoice No: GST/09	Transport Mode: N/A
Invoice date: 14/5/2018	Vehicle number: N/A
Reverse Charge (Y/N):	Date of Supply: N/A
State: Maharashtra	Place of Supply: N/A

Bill to Party						Ship to Party					
Name: Marathwada Mitra Mandal College of Pharmacy						Name: Marathwada Mitra Mandal College of Pharmacy					
Address: At- Threagaon Kalewadi PCNTDA Pune 411017						Address: At- Threagaon Kalewadi PCNTDA Pune 411017					
PO No. - MMM/Poly/Pur/2017-18/1508			PO Date - 10/3/2018			PO No. -			PO Date -		

GSTIN: **27AAATM9698N1Z1** State: Maharashtra Code- **27** GSTIN: **27AAATM9698N1Z1** State: Maharashtra Code- **27**

S. No.	Product Description	SAC/HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Hikvision DC Power Supply	85044090	1	550	550		550	9	50	9	50	649
Total					550	0	550		50		50	649

Total Invoice amount in words	Total Amount before Tax	550
Rupees: Six Hundred Forty Nine Only	Add: CGST	50
	Add: SGST	50
	Total Tax Amount	99
	Total Amount after Tax:	649
	GST on Reverse Charge	0

Bank Details	
Bank Name:-	State Bank of India
Bank A/C:-	62085999567
Bank IFSC:	SBIN0011646
Branch:-	Nigdi
Terms & conditions	



Certified that the particulars given above are true and correct

For Vaishnavi Technical Services

Authorised signatory

Common Seal

TAX INVOICE

UNICOMP SALES & SERVICE

MOTHERBOARD, CD ROM, PRINTER, MONITOR, U.P.S. ETC. REPAIRING

1437, Sadashiv Peth, Nandan Apartment, 1st Floor, S. P. College, Tilak Road, Pune - 411 030.

Email : unicomp1@rediffmail.com Mob. : 9823549782 / 9823899068

M/s. <u>Marathwada Mitre Mandla Collage</u>	Invoice No. : 219 Date : <u>11/07/19</u>
GSTIN No. : <u>27AAATM9698N1ZI</u>	Del. Ch. No. : Date :
	P. O. No. : Date :

Sr.No.	Particulars	HSN/SAC	RATE	QTY.	AMOUNT
①	LG LCD Repairing Charge	998713	505	2	1010.00

Rs. in Words : <u>Eleven hundred and Ninty one Rupees only</u>	Total Amount Before Tax	1010.00
	ADD : CGST @ 9%	90.9
	ADD : SGST @ 9%	90.9
	TOTAL AMOUNT : GST	273.7
	Total Amount after Tax	1283.7

GSTIN No. : 27ATRPK3394F1Z8

Terms & Conditions :
 1) Goods once sold will not be taken back.
 2) Interest @ 24% p.a. will be charged on pending bills.

Receiver's Sign. Subject to Pune Jurisdiction.

For Unicom Sales & Service

Auth. Signatory



MORYA CABLE NETWORK

Hiraman Barne Chawl, Thergoan, Pune-411033

Mob.: 9890316030, 8087978181, E-mail: sambarne@rediffmail.com

INVOICE

To,
M/s

Marathwada Mitra Mandal's
College of Pharmacy
Thergoan, Kalewadi

Invoice No.: 99

Date: 25/01/2019

For Period :

P.O.No.

Vendor No.:

Sr.
No.

Particulars

Amount
Rs.

Ps.

1 Monthly Cable TV Input Charges / cable pulling & splicing

3000/-

2 Entertainments Tax

3 Service Tax

4 Previous Pending Balance

Rs in words

Three Thousand only

For **MORYA CABLE NETWORK**

Authorised Signatory

**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2018– 2019

IV. Land and Building PCMC Tax

BACK PRINT

पिंपरी चिंचवड महानगरपालिका, पिंपरी, पुणे-४११ ०१८
(महाराष्ट्र महानगरपालिका अधिनियम चे अनुसूची प्रकरण ८ नियम ३९ प्रमाणे)

मिळकतकराचे बिल

दिनांक:-02/01/2019

4 वॉर्ड क्र. 2 मिळकत क्र. 1040205427.00 बिलाचा नंबर 0402181905427
शेरगाव

मालकाचे नाव मराठवाडा मित्र मंडळाचे एम.एम.फार्मासी कॉलेज.

भोगवटाधारकाचे नाव मराठवाडा मित्र मंडळाचे एम.एम.फार्मासी कॉलेज.

बिलाचा काळ

पहिली सहामाही 01-04-2018 30-09-2018
दुसरी सहामाही 01-10-2018 31-03-2019

पत्ता स. न. ४/१७, सेक्टर नंबर ३४, शेरगाव - ३३.

क्षेत्र (बिल्टप एरिया) निवासी 0.0 बिगरनिवासी 79492.0 मोकळी जमीन 0.0

करयोग्य मूल्य करयोग्य मूल्य बिगरनिवासी करयोग्य मूल्य मोकळी जमीन एकुण करयोग्य मूल्य
0.0 1243096.0 0.0 1243096.00

कराचे नाव	व दर %	मागील बाकी रु.	पहिली सहामाही	दुसरी सहामाही	एकुण मागणी रु
प्रशासकीय सेवा शुल्क	10.0	0.0	10	0.0	10
सामान्य कर	0.0,37.0	0.0	229973	229973	459946
वृक्ष उपकर	1.0	0.0	6216	6215	12431
मलप्रवाह सुविधा लाभकर	5.0	0.0	31078	31077	62155
पाणीपुरवठा लाभकर	5.0	0.0	31078	31077	62155
रस्ता कर	3.0	0.0	18647	18646	37293
शिक्षण कर	0.0,12.0	0.0	74586	74586	149172
रोजगार हमी कर	0.0,3.0	0.0	18647	18646	37293
रोजगार हमी कर नोटीस फी	10	0.0	1865	1865	3730
मनपा कर शास्ती	2	0.0	19593	417.0	20010
शिक्षण कर नोटीस फी	10	0.0	7459	7459	14918
एकुण		0	439152	419961	859112

फाजील रक्कम रुपये / आदर्श पर्यावरण संतुलित सोसायटी सामान्य कर सवलत : 2300.0

Concession Amount: 9198

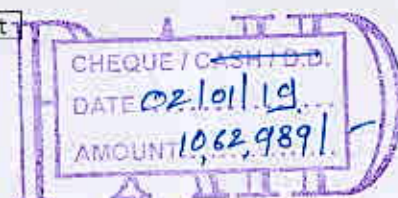
Amount to be Paid: 847614

अक्षरी रुपये: Rupees Eight Lakh Forty Seven Thousand Six Hundred Fourteen Only

टीप : ज्या सोसायटीना आदर्श पर्यावरण संतुलित सोसायटी बक्षीस योजने अंतर्गत सामान्य करात सवलत देण्यात आली आहे. ती रक्कम फाजील रक्कम रुपये / आदर्श पर्यावरण संतुलित सोसायटी सामान्य कर सवलत मध्ये दाखविण्यात आली आहे.:

झोन क्र.	वॉर्ड क्र.	मिळकत क्र.	झोन क्र.	वॉर्ड क्र.	मिळकत क्र.	झोन क्र.	वॉर्ड क्र.	मिळकत क्र.
4	2	1040205427.00	4	2	1040205427.00	4	2	1040205427.00
मालकाचे नाव मराठवाडा मित्र मंडळाचे मालकाचे नाव मराठवाडा मित्र मंडळाचे मालकाचे नाव मराठवाडा मित्र			मराठवाडा मित्र मंडळाचे मालकाचे नाव मराठवाडा मित्र मंडळाचे मालकाचे नाव मराठवाडा मित्र			मंडळाचे एम.एम.फार्मासी कॉलेज.		
एम.एम.फार्मासी कॉलेज.			एम.एम.फार्मासी कॉलेज.			मंडळाचे एम.एम.फार्मासी कॉलेज.		
0402181905427			0402181905427			0402181905427		

Make Payment



ch No. 000060.

BACK PRINT

पिंपरी चिंचवड महानगरपालिका, पिंपरी, पुणे-४११ ०१८
(महाराष्ट्र महानगरपालिका अधिनियम चे अनुसूची प्रकरण ८ नियम ३९ प्रमाणे)

मिळकतकराचे बिल

दिनांक:-02/01/2019

4 वॉर्ड क्र. 2 मिळकत क्र. 1040203701.00 बिलाचा नंबर 0402181903701
थेरगाव

मालकाचे नाव एम.एम. विद्यामंदीर (हायस्कूल)

भोगवटाधारकाचे नाव एम.एम. विद्यामंदीर (हायस्कूल)

बिलाचा काळ
पहिली सहामाही 01-04-2018 30-09-2018
दुसरी सहामाही 01-10-2018 31-03-2019

पत्ता मराठवाडा मित्र मंडळ संचालित मेन रोड, काळेवाडी

क्षेत्र(बिल्टप एरिया) निवासी 0.0 विगरनिवासी 20832.0 मोकळी जमीन 0.0

करयोग्य मूल्य करयोग्य मूल्य विगरनिवासी करयोग्य मूल्य मोकळी जमीन एकुण करयोग्य मूल्य
0.0 315000.0 0.0 315000.00

कराचे नाव व दर % मागील बाकी रु. पहिली सहामाही दुसरी सहामाही एकुण मागणी रु

कराचे नाव व दर %	मागील बाकी रु.	पहिली सहामाही	दुसरी सहामाही	एकुण मागणी रु
प्रशासकीय सेवा शुल्क 10.0	0.0	10	0.0	10
सामान्य कर 0.0,37.0	0.0	58275	58275	116550
वृक्ष उपकर 1.0	0.0	1575	1575	3150
मलप्रवाह सुविधा लाभकर 5.0	0.0	7875	7875	15750
पाणीपुरवठा लाभकर 5.0	0.0	7875	7875	15750
रस्ता कर 3.0	0.0	4725	4725	9450
शिक्षण कर 0.0,12.0	0.0	18900	18900	37800
रोजगार हमी कर 0.0,3.0	0.0	4725	4725	9450
रोजगार हमी कर नोटीस फी 10	0.0	473	473	946
मनपा कर शास्ती 2	0.0	4965	106.0	5071
शिक्षण कर नोटीस फी 10	0.0	1890	1890	3780
एकुण	0	111288	106419	217706

फाजील रक्कम रुपये / आदर्श पर्यावरण संतुलित सोसायटी सामान्य कर सवलत : 0.0

Concession Amount: 2331

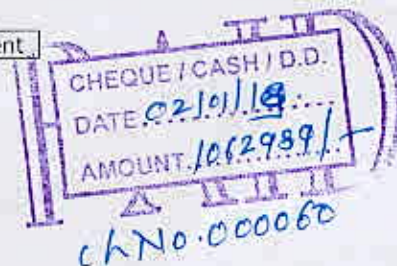
Amount to be Paid: 215375

अक्षरी रुपये: Rupees Two Lakh Fifteen Thousand Three Hundred Seventy Five Only

टीप : ज्या सोसायटीना आदर्श पर्यावरण संतुलित सोसायटी बक्षीस योजने अंतर्गत सामान्य करात सवलत देण्यात आली आहे, ती रक्कम फाजील रक्कम रुपये / आदर्श पर्यावरण संतुलित सोसायटी सामान्य कर सवलत मध्ये दाखविण्यात आली आहे.:

झोन क्र. वॉर्ड क्र. मिळकत क्र.	झोन क्र. वॉर्ड क्र. मिळकत क्र.	झोन क्र. वॉर्ड क्र. मिळकत क्र.	झोन क्र. वॉर्ड क्र. मिळकत क्र.
4 2 1040203701.00	4 2 1040203701.00	4 2 1040203701.00	4 2 1040203701.00
मालकाचे नाव एम.एम. विद्यामंदीर (हायस्कूल)	मालकाचे नाव एम.एम. विद्यामंदीर (हायस्कूल)	मालकाचे नाव एम.एम. विद्यामंदीर (हायस्कूल)	मालकाचे नाव एम.एम. विद्यामंदीर (हायस्कूल)
0402181903701	0402181903701	0402181903701	0402181903701

Make Payment



02-01-2019, 12:27

**Copy of Voucher/receipts/bill for the amount
spend for physical maintenance**

2018– 2019

V. Water Expenses



Pimpri Chinchwad
Municipal Corporation
Water Bill
G Ward

Bill Date : 25-11-2018
Fiscal Year : 2018-2019

Consumer ID : 45547

Old Consumer ID : B04R01070418
ग्राहकाचे नाव : रश्मि मंगळबाई शिवमंडळ (फार्मसी)
पत्ता : काळेवाडी ब्रिज जयळ घेसावा,
Phone :
Meter Number : 1011817
Meter Status : OK
Meter Installed On : 01-04-2010
Cranberry M.I. : Reshma Jagtap
PCMC M.I. : Dhananjay Bhalke
Connection Date : 13-07-2009
Connection Type : B-1
Connection Size : 1/2 inch
Flat Count : 1

Previous Reading Details

Previous Reading : 4001
Previous Reading Date : 31-08-2018

Current Reading Details

Current Reading : 5973
Current Reading Date : 25-11-2018
Total Units : 1972
Units per day : 22.93023
Current Amount : Rs.19720
Penalty Amount : Rs.0
Previous Balance : Rs.0

Total Outstanding : 19720
Due Date : 10-12-2018

(Signature)

Executive Engineer - G Ward

Contact Us at:
support@cranberry.mcx.com
Phone : +91 9112249451 / 9112249445



सकाळा १.०० ते १.०० वा ००

स्वरूपात स्विकारले जाईल. WWW

या संकेतस्थळावर ऑनलाईन

बिल वाटप करणाऱ्या प्रतिनिधी

क्रेडिट/डेबीट कार्डाद्वारे पाणी वि

- ६) धनादेश किंवा डिमांड ड्राफ्ट अ
- ७) धनादेशाच्या मागील बाजूस ग्राहक
- ८) नवीन मीटर खरेदी व दुरुस्ती व

- १) निवासी नळजोडणीचा वापर इतर
- २) नळजोडणाराकाने मीटर स्थिती
- ३) मीटर रिडींगच्या वेळी मीटर

- ४) नळजोडणीस थेट विद्यत पंप

- ५) पाणी बिल हे संबंधित क्षेत्रिय का

- ६) धनादेश किंवा डिमांड ड्राफ्ट अ
- ७) धनादेशाच्या मागील बाजूस ग्राहक
- ८) नवीन मीटर खरेदी व दुरुस्ती व

- १) निवासी नळजोडणीचा वापर इतर
- २) नळजोडणाराकाने मीटर स्थिती
- ३) मीटर रिडींगच्या वेळी मीटर



पिंपरी चिंचवड महानगरपालिका, पुणे-१८

पाणी पावती (G Ward)



आर्थिक वर्ष (2018-2019)

ग्राहक प्रत

ग्राहकाचे नाव:	सचिव मराठवाडा मित्रमंडळ (फार्मसी)		
पावती क्र.	पावती दिनांक	जुना ग्राहक क्रमांक	Reference ID
G/0/18/12/Q/12030	27-12-2018	B04001070418	.45547

#	देयक प्रकार	रुपये	घनादेश क्र.	घनादेश दिनांक	बँकेचे नाव
1	Cheque	₹ 19720	267400	01-12-2018	Bank Of India

एकूण थकवाकी/जमा	भरणा उद्देश	मिळालेली एकूण रक्कम
19720	पाणीपट्टी	₹ 19720 (Nineteen Thousand Seven Hundred And Twenty Rupee only)

support@cranberrynx.com

Receipt is subject to realisation of cheque


मेणान्याची सही

काउंटर रेफ: (G-0)

CUT HERE

- महानगरपालिका पिंपरी यांच्या नावाने काढावा.
 ७) धनादेशाच्या मागील बाजूस ग्राहकांचे नांव, ग्राहक व संपर्क क्रमांक टाकावा.
 ८) नवीन मीटर खरेदी व दुरुस्ती बाबत अथवा तक्रारी हेल्पलाईन वर संपर्क साधावा.



Pimpri Chinchwad
Municipal Corporation
Water Bill
G Ward

Bill Date : 09-02-2019
Fiscal Year : 2018-2019

Consumer ID : 45547

Bill Consumer ID : PM4001120418
 ग्राहकाचे नाव सचिव महानगरपालिका पिंपरी (फार्मसी)
 पत्ता : काळेवाडी ब्रिज जवळ, येरावा, ...
 Phone : ...
 Meter Number : 1011817
 Meter Status : OK
 Meter installed On : 01-04-2010
 Cranberry M.I. : Reshma Jagtap
 PCMC M : Dhananray Bhalke

Connection Date : 13-07-2009
 Connection Type : Public
 Connection Size : 1 inch
 Flat Count : 1

Previous Reading Details

Previous Reading : 5973
 Previous Reading Date : 25-11-2018

Current Reading Details

Current Reading : 7768
 Current Reading Date : 09-02-2019
 Total Units : 1795
 Units per day : 23.61842
 Current Amount : Rs.17950
 Penalty Amount : Rs.0
 Previous Balance : Rs.0

Total Outstanding : 17950
 Due Date : 24-02-2019

(Signature)

Executive Engineer - G Ward

Contact Us at:
 support@cranberryrx.com
 Phone : +91-9112249451 / 9112249445
 Timing : 10:15 AM to 5:45 PM



- १) निवासी नळजोडणीचा वापर इतर कारणाकरिता करू नये. धंद्यासाठी, बागकामासाठी, वाहन धुण्यासाठी, हॉटेल, खानावळ, इत्यादीकरिता.
 २) नळजोडधारकाकाने मीटर स्थितीत चालू ठेवणे आवश्यक आहे. तसेच मीटरचे सील तोडू नये.
 ३) मीटर रिडींगच्या वेळी मीटर बॉक्सची चावी करून न दिल्यास सदर विलासंबंधीच्या तक्रारीची दखल घेतली जाणार नाही. इमारतीत शक्यतो तळमजल्यावर/पहिल्या मजल्यावर चावी उपलब्ध होईल व पाणी विलाची प्रत सिव्हराईल याची दक्षता घ्यावी.
 ४) नळजोडणीस थेट विद्युत पंप लावल्यास व पूर्वसूचना न देता सदरचा पंप चालू करण्यात येईल. पाणी बिल हे संबंधित क्षेत्रिय कार्यालयात काम दिवशी सकाळी १०.३० ते १.३० व दु. २.०० या वेळेत रोखीने/डिमांड ड्राफ्टने किंवा धन भरता जाईल व विभागीय करसंकलन कार्यालयात स्विकारले जाईल. www.pcmcindia.org या संकेतस्थळावर ऑनलाईन भरता येईल. त बिल वाटप करणाऱ्या प्रतिनिधीकडे धनादेशाचे क्रेडिट/डेबीट कार्डाद्वारे पाणी बिल स्विकारले जाईल.
 ६) धनादेश किंवा डिमांड ड्राफ्ट आयुक्त, पिंपरी महानगरपालिका पिंपरी यांच्या नावाने काढावा.
 ७) धनादेशाच्या मागील बाजूस ग्राहकांचे नांव, ग्राहक व संपर्क क्रमांक टाकावा.
 ८) नवीन मीटर खरेदी व दुरुस्ती बाबत अथवा तक्रारी हेल्पलाईन वर संपर्क साधावा.

- १) निवासी नळजोडणीचा वापर इतर कारणाकरिता करू नये. धंद्यासाठी, बागकामासाठी, वाहन धुण्यासाठी, हॉटेल, खानावळ, इत्यादीकरिता.
 २) नळजोडधारकाकाने मीटर स्थितीत चालू ठेवणे आवश्यक आहे. तसेच मीटरचे सील तोडू नये.
 ३) मीटर रिडींगच्या वेळी मीटर बॉक्सची चावी करून न दिल्यास सदर विलासंबंधीच्या तक्रारीची दखल घेतली जाणार नाही. इमारतीत शक्यतो तळमजल्यावर/पहिल्या मजल्यावर चावी उपलब्ध होईल व पाणी विलाची प्रत सिव्हराईल याची दक्षता घ्यावी.
 ४) नळजोडणीस थेट विद्युत पंप लावल्यास व पूर्वसूचना न देता सदरचा पंप चालू करण्यात येईल. पाणी बिल हे संबंधित क्षेत्रिय कार्यालयात काम दिवशी सकाळी १०.३० ते १.३० व दु. २.०० या वेळेत रोखीने/डिमांड ड्राफ्टने किंवा धन भरता जाईल व विभागीय करसंकलन कार्यालयात स्विकारले जाईल. www.pcmcindia.org या संकेतस्थळावर ऑनलाईन भरता येईल. त बिल वाटप करणाऱ्या प्रतिनिधीकडे धनादेशाचे क्रेडिट/डेबीट कार्डाद्वारे पाणी बिल स्विकारले जाईल.



पिंपरी चिंचवड महानगरपालिका, पुणे-१८

आर्थिक वर्ष (2018-2019)

पाणी पावती (G Ward)

शाहक प्रत

शाहकाचे नाव:	सचिव मराठवाडा मित्रमंडळ (फार्मसी)		
पावती क्र.	पावती दिनांक	जुना शाहक क्रमांक	Reference ID
G/0/19/02/Q/15658	14-02-2019	B04001070418	45547

#	देयक प्रकार	रुपये	धनादेश क्र.	धनादेश दिनांक	बँकेचे नाव
1	Cheque	₹ 17950	267734	11-02-2019	Bank Of India

एकूण धक्काकी/जमा	भरणा उद्देश	मिळालेली एकूण रक्कम
17950	पाणीपट्टी	₹ 17950 (Seventeen Thousand Nine Hundred And Fifty Rupee only)

ipport@cranberrynx.com
Receipt is subject to realisation of cheque


घणान्याची सही

काउंटर रेफ: (G-0)

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Academic Facilities**

Year: 2017-2018

Copy of Voucher/receipts/bill for the amount spend for Academic Facilities maintenance

2017– 2018

I. Internet Expenses



MARATHWADA MITRA MANDAL

Mr Bhausaheb .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 1995956484
Bill Date 03/04/17
Bill Period 01/03/17 to 31/03/17
Credit Limit 71,300.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNNo:5



Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	#Amount Due Before Due Date	#Amount Due After Due Date	Due Date
Rs. 44802.00	Rs. -36,656.56	Rs. 0.00	Rs. 40,729.56	Rs. 48,875.00	Rs. 48,875.00	Pay Immediate

COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
P.O.No.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Link Commissioning Date	: 04/11/16	Change Activity	:
Bandwidth	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune,, PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road,, PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,, PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road,, PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvare College,, PUNE -(CH)

Other Bill Payment Options:

Instant Pay through Internet

Pay through Oxigen Outlets

Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909.

CHEQUE / CASH / D.D.
DATE 03/05/17
152391/-
AMOUNT IN FIGURES
Ch No. 095322.

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. : 605932753	Circuit ID : 0002005766548	Bill Date : 03/04/17	Due Date : Pay Immediate	Bill Amount: Rs.48,875.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []	Expiry Date(mm/yy) []/[]	Signature []		
Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions.log onto tatadocomo.com				

Bhousaheb .
Type of Billing Mode:Flat

PO Number MMM/COE/PUR/2016-17/656
Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 1995956484
Bill Date 03/04/17
Bill Period 01/03/17 to 31/03/17
Credit Limit Rs. 71,300.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)

1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions				
	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 01/04/17 to 30/04/17)			35,417.00	
			Total Rentals :	Rs. 35,417.00
3. Discounts and Other Charges				
			Total Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 35,417.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 4,958.38
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)			:	177.09
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)			:	177.09
Total Current Charges				Rs. 40,729.56

Forty Thousand Seven Hundred Twenty Nine Rupees and Fifty Six Paise



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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-68005550 or write at Appellate.com@tatadocomo.com . Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrolment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com . (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher) subject to maximum of Rs.150. Service tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATA Teleservices (Maharashtra) Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited a Dividend Endorsed Solutions Limited, recoverable by TATA Teleservices (Maharashtra) Limited on their behalf. STC: AAACH1458CST004 v.e.1. 28/05/2009. Service Category: Telecommunication Services.PAN NO AAACH1458C			

Bhauhaheb .

Type of Billing Mode: Flat

PO Number: MMM/COE/PUR/2016-17/656
 Circuit ID: 0002005766548
 Account Number: 605932753
 Type of Leased Line: Premium - IPS BILLING PLAN
 Bill Number: 1995956484
 Bill Date: 03/04/17
 Bill Period: 01/03/17 to 31/03/17
 Credit Limit: Rs. 71,300.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/04/17 to 30/04/17)	35,417.00		
Total Rentals :		Rs. 35,417.00	

3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 35,417.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)	Rs. 4,958.38
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)	177.09
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)	177.09

Total Current Charges Rs. 40,729.56

Forty Thousand Seven Hundred Twenty Nine Rupees and Fifty Six Paise

40730
 COLLEGE OF PHARMACY
 600 011-0001

10 : 6

25456 : 15274
 Poly. pharmacy

RRDecon
 28-4-17

CHEQUE / CASH / D.D.
 DATE: 03/05/17
 AMOUNT: 15274/-
 No. 095322



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http://www.tatadocomo.com/business/	1515@tatel.co.in	1800 286 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002861515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-86005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

Customer Information :
 (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NONC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.

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Bhusaheb .

Type of Billing Mode:Flat

PO Number MMM/COE/PUR/2016-17/656
 Circuit ID 0002005766548
 Account Number 605932753
 Type of Leased Line Premium - IPS BILLING PLAN
 Bill Number 2001476742
 Bill Date 03/05/17
 Bill Period 01/04/17 to 30/04/17
 Credit Limit Rs. 81,500.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)**1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions

Number of Units	Duration (hh:mm:ss)		
		Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/05/17 to 31/05/17)	35,417.00	
Total Rentals :		Rs. 35,417.00

3. Discounts and Other Charges**Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 35,417.00**

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)		Rs. 4,958.38
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)		177.09
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)		177.09

Total Current Charges Rs. 40,729.56**Forty Thousand Seven Hundred Twenty Nine Rupees and Fifty Six Paise**

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For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATA Teleservices (Maharashtra) Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited a DrivIndia Enterprise Solutions Limited, recoverable by TATA Teleservices (Maharashtra) Limited on their behalf. STC: AAACH1458CST004 w.e.f. 28/05/2008. Service Category: Telecommunication Services PAN NO AAAC11458C			



MARATHWADA MITRA MANDAL'S
POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

Receipt No.: **23891**

GENERAL RECEIPT

Date: **18/07/2017**

Name of Student: **Marathwada Mitra Mandal's College of**

Address: **Pharmacy** Ph.: _____

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees		
	Being Interest share for the month of June & July 2017	30946	
	Received by cheque	}	
	(CHQ NO 134970 Rs 15274)		
	(CHQ NO 134978 Rs 15672)		
	TOTAL	30946	

(Rs. **Thirty Thousand Nine hundred forty six only**)

शिवम 23012
Signature of Student

P
Receiver's Signature



। येथे नव्हताये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Promoting Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 30/06/17

Voucher No.

158

Account Head : Internet expenses

Name : M.M.Mandal's Playtechnic

Particulars	Amount	
	Rs.	Ps.
Internet charges paid for the month of June 2017 (01/06/17 to 30/6/17)	15274	00
	15274	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) fifteen thousand two hundred seventy four only

As Specified above by Cash / Cheque No. 134970

Dated 30/06/17

Accountant

Office Superintendent

Principal

Signature of Received



MARATHWADA MITRA MANDAL

Mr Bhausahab . . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2151921816
Bill Date 03/09/17
Bill Period 01/08/17 to 31/08/17
Credit Limit 3,18,800.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNo:10



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 87657.00	Rs. -79,405.12	Rs. 0.00	Rs. 41,792.06	Rs. 50,044.00	Rs. 50,044.00	Pay Immediate

* COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
P.O.No.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Commissioning Date	: 04/11/16	Change Activity	:
width	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		

CHEQUE / CASH / D.D.
DATE 21/09/17
AMOUNT 31,334.00
 ch No. 135016

Customer GST Number: 27AAATM9698N1Z1
Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ
Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C
 Pay bill online on billpay.tatadocomo.com or download **My Tata Docomo App**

Installation / Place of Supply:
 Bhausahab .
 S.NO 4/17 THERGAON KALEWADI PUNE 411033
 PUNE, REST OF MAHARASHTRA-412033
 PUNE
 MAHARASHTRA - 412105, State Code: 27

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune, PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005, PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road, PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvara College, PUNE -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. : 605932753	0002005766548	Bill Date : 03/09/17	Due Date : Pay Immediate	Bill Amount: Rs.50,044.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. []		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []	Expiry Date(mn/yy) []/[]	Signature []		

Rs. 15,672/-

Bhausahab .

Type of Billing Mode:Flat

HSN: 9984

PO Number
Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2151921816
Bill Date 03/09/17
Bill Period 01/08/17 to 31/08/17
Credit Limit Rs. 3,18,800.00

Details of Current Charges

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/09/17 to 30/09/17)	35,417.00		Total Rentals :	Rs. 35,417.00
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3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 35,417.00

4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				3,187.53

Total Current Charges Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



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MARATHWADA MITRA MANDAL

Mr Bhausahab
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2152984129
Bill Date 03/10/17
Bill Period 01/09/17 to 30/09/17
Credit Limit 3,18,800.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSN0:11



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 50044.00	Rs. -45,971.00	Rs. 0.00	Rs. 41,792.06	Rs. 45,865.00	Rs. 45,865.00	Pay Immediate

COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It includes Late Payment Fee.

Your Leased Line Details

Circuit ID :	0002005766548	B Address2 :	
P. No. :	MMM/COE/PUR/2016-17/656	Parent Circuit ID :	
Link Commissioning Date :	04/11/16	Change Activity :	
Bandwidth :	16 Mbps	Service Type :	
A Address :	S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate :	0.00
A Address1 :	THERGAON	Annual RC after Discount :	425000
A Address2 :	KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle :	REST OF MAHARA
B Address :	PUNE-412005.REST OF MAHARASHTRA	Type Of Link :	1:1
B Address1 :			

Customer GST Number: 27AAATM9698N1Z1	Installation / Place of Supply: MARATHWADA MITRA MANDAL S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE, REST OF MAHARASHTRA-412033 PUNE MAHARASHTRA - 412105,State Code: 27
Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ	
Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C	
Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App	

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune,, PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,, PUNE -(CA/CH/CC)
4. INDCON SALES LINK PVT LTD Opp Garvare College,, PUNE -(CH)
5. SAI SERVICE STATION-HPCL J M Road,, PUNE -(CH)

Payment Slip



Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753

Account No. : 605932753	0002005766548	Bill Date : 03/10/17	Due Date : Pay Immediate	Bill Amount: Rs. 45,865.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment	I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []			
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []	Expiry Date(mm/yy) []/[]	Signature []		



Bhousaheb .

Type of Billing Mode:Flat

HSN: 9984

PO Number
Circuit ID
Account Number
Type of Leased Line
Bill Number
Bill Date
Bill Period
Credit Limit

0002005766548
605932753
Premium - IPS BILLING PLAN
2152984129
03/10/17
01/09/17 to 30/09/17
Rs. 3,18,800.00

Details of Current Charges

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/10/17 to 31/10/17)	35,417.00			
			Total Rentals :	Rs. 35,417.00

3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 35,417.00

4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				3,187.53

Total Current Charges Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



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http://www.tatadocomo.com/business/	1515@tatalat.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
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MARATHWADA MITRA MANDAL'S

POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

Receipt No.: 24724

GENERAL RECEIPT

Date: 10/11/2012

Name of Student: Marathwada Mitra Mandal's College of

Address: Pharmacy Ph.: _____

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees		
	Being amount share for the month of Nov. 2012	15672	
	Accrued by cheq. No 172412 date 07/11/2012		
	Bank of Maharashtra		
	TOTAL	15672	

(Rs. Fifteen Thousand six hundred seventy two)

31/11/2012
Signature of Student

P
Receiver's Signature



MARATHWADA MITRA MANDAL

Mr Bhausahab . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
-- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2153932634
Bill Date 03/11/17
Bill Period 01/10/17 to 31/10/17
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNo:12



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 45865.00	Rs. -41,792.06	Rs. 0.00	Rs. 41,792.06	Rs. 45,865.00	Rs. 45,865.00	Pay Immediate

COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It Includes Late Payment Fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
F o.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Lt. Commissioning Date	: 04/11/16	Change Activity	:
Bandwidth	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		

Customer GST Number: 27AAATM9698N1Z1	Installation / Place of Supply: MARATHWADA MITRA MANDAL S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE, REST OF MAHARASHTRA-412033 PUNE MAHARASHTRA - 412105,State Code: 27
Ta... eleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ	
Ta... eleservices (Maharashtra) Limited PAN Number: AAACH1458C	
Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App	

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune,,PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road,,PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,,PUNE -(CA/CH/CC)
4. INDCON SALES LINK PVT LTD Opp Garvare College,,PUNE -(CH)
5. SAI SERVICE STATION-HPCL J M Road,,PUNE -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. : 605932753	(C) 0002005766548	Bill Date : 03/11/17	Due Date : Pay Immediate	Bill Amount: Rs.45,865.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. []		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []	Expiry Date(rmm/yy) []/[]	Signature []		



Bhāusaheb .
Type of Billing Mode:Flat

PO Number
Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2153932634
Bill Date 03/11/17
Bill Period 01/10/17 to 31/10/17
Credit Limit Rs. 94,100.00

HSN: 9984

Details of Current Charges

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 01/11/17 to 30/11/17)			35,417.00	
			Total Rentals :	Rs. 35,417.00
Discounts and Other Charges				
			Total Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 35,417.00
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
Total Current Charges				Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rom@tatadocomo.com . Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com . (F) Collection policy is updated on web and is available on demand @ TVH. (G)* To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			



MARATHWADA MITRA MANDAL'S
POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

GENERAL RECEIPT

Date: 11 / 12 / 2017

Receipt No.: 24752

Name of Student: mmn college of Pharmacy

Address: _____ Ph.: _____

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees	15,672	00
	Internet charges for pharmacy college share for the bandwidth period 01-12-17 to 31-12-17 received ch. NO. 172937 date 06/12/17	/	
	Boag, Pimpri Br.		
	TOTAL	15,672	00

(Rs. Fifteen Thousand Six Hundred Seventy Two Only)

Signature of Student

Receiver's Signature

**MARATHWADA MITRA MANDAL**

Mr Bhausahab . .
 MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
 DECCAN GYMKHANA, PUNE 411004, MR. NILESH
 -- 9823439833 PUNE
 REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
 Account Number 605932753
 Type of Leased Line Premium - IPS BILLING PLAN
 Bill Number 2154545638
 Bill Date 03/12/17
 Bill Period 01/11/17 to 30/11/17
 Credit Limit 94,100.00
 Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Ac. No: 605932753 BSNo:13



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	=	*#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 45865.00	Rs. -41,792.06	+/- Rs. 0.00	+ Rs. 41,792.06	=	Rs. 45,865.00	Rs. 45,865.00	Pay Immediate

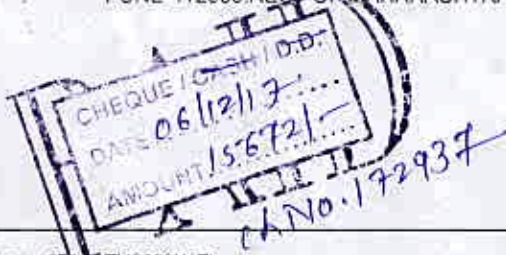
COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID	: 0002005766548	B Address2	:
P.O.No.	: MMM/COE/PUR/2016-17/656	Parent Circuit ID	:
Commissioning Date	: 04/11/16	Change Activity	:
Bandwidth	: 16 Mbps	Service Type	:
A Address	: S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	: 0.00
A Address1	: THERGAON	Annual RC after Discount	: 425000
A Address2	: KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	: REST OF MAHARA
B Address	: PUNE-412005.REST OF MAHARASHTRA	Type Of Link	: 1:1
B Address1	:		



Customer GST Number: 27AAACH1458C1Z1

Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1Z2

Teleservices (Maharashtra) Limited PAN Number: AAACH1458C

Pay online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:

MARATHWADA MITRA MANDAL
 S.NO 4/17 THERGAON KALEWADI PUNE 411033
 PUNE, REST OF MAHARASHTRA-412033
 PUNE
 MAHARASHTRA - 412105,State Code: 27

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road, Pune,,,PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Meher Woollen Wear, Karve Road,,,PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005,,,PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road,,,PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvare College,,,PUNE -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No.: 605932753	0002005766548	Bill Date : 03/12/17	Due Date : Pay Immediate	Bill Amount: Rs.45,865.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs.		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>	Card holder's name []	Expiry Date(mm/yy) []/[]	Signature []	

Bhousaheb .

*Type of Billing Mode:Flat

PIN: 9984

Details of Current Charges

PO Number
Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2154545638
Bill Date 03/12/17
Bill Period 01/11/17 to 30/11/17
Credit Limit Rs. 94,100.00

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 01/12/17 to 31/12/17)			35,417.00	
			Total Rentals :	Rs. 35,417.00
3. Discounts and Other Charges				
			Total Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 35,417.00
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
Total Current Charges				Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



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http://www.tatacomodo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatacomodo.com/business/contactus.aspx
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-56005550 or write at Appellate.com@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVR. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.

A dynamic Credit Limit is assigned to your account at the sole discretion of TTM and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.



Tax Invoice

MARATHWADA MITRA MANDAL

Mr Bhausaheb . . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
-9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2155163629
Bill Date 03/01/18
Bill Period 01/12/17 to 31/12/17
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNo:14



Table with 7 columns: Previous Balance, Last Payment, Credit/Debit Note Adjustments, Current Charges, Amount Due Before Due Date, Amount Due After Due Date, Due Date. Values include Rs. 45865.00, Rs. 0.00, Rs. 0.00, Rs. 41,792.06, Rs. 87,657.00, Rs. 87,657.00, Pay Immediate.

COST CENTER CODE: * Bill is rounded off to nearest rupee. * It includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0002005766548 B Address2
P.O.No. : MMM/COE/PUR/2016-17/656 Parent Circuit ID
Link Commissioning Date : 04/11/16 Change Activity
Bandwidth : 16 Mbps Service Type
S.NO 4/17 THERGAON KALEWADI PUNE
A 3SS : 411033 PUNE-412033.REST OF MAHARASHTRA TRAI Rate : 0.00
A Address1 : THERGAON Annual RC after Discount : 425000
A Address2 : KALEWADI PUNE 411033 Circle : REST OF MAHARA
PUNE-412033.REST OF MAHARASHTRA Type Of Link : 1:1
B Address : PUNE-412005.REST OF MAHARASHTRA
B Address1 :

Table with 2 columns: Customer GST Number, HSN, Tata Teleservices (Maharashtra) Limited GST Number, Tata Teleservices (Maharashtra) Limited PAN Number, Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App; Installation / Place of Supply: MARATHWADA MITRA MANDAL, S.NO 4/17 THERGAON KALEWADI PUNE 411033, PUNE, REST OF MAHARASHTRA-412033, PUNE, MAHARASHTRA - 412105, State Code: 27.

Your Nearest Bill Payment Locations

- 1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment. Next To Meher Woollen Wear, Karve Road, Pune, PUNE -(CA/CH)
2. BRAND STORE - Sr No 39/32, Shop No 3, Arihant Apartment. Next To Meher Woollen Wear, Karve Road, PUNE -(CA/CH/CC)
3. Brand Store - 17-18 Mantri House, FC Road, Pune - 411005, PUNE -(CA/CH/CC)
4. B U BHANDARI SERVICE STATION-HPCL 1251, Fc Road, PUNE -(CH)
5. INDCON SALES LINK PVT LTD Opp Garvare College, PUNE -(CH)

Payment Slip



Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753

Table with 5 columns: Account No: 605932753, Circuit ID: 0002005766548, Bill Date: 03/01/18, Due Date: Pay Immediate, Bill Amount: Rs.87,657.00

Form for Cheque/DD No., Dated, Bank, Branch, Mode of Payment (Cash, Credit Card, Cheque/DD, E-Payment), and Card holder's name/Expiry Date/Signature.

Please register me for auto debit facility based on the above information. * Conditions apply. For detailed terms & conditions, log onto tatadocomo.com

MARATHWADA MITRA MANDAL

Type of Billing Mode: Flat

HSN: 9394

Details of Current Charges

PO Number	
Circuit ID	0002005766548
Account Number	605932753
Type of Leased Line	Premium - IPS BILLING PLAN
Bill Number	2155163629
Bill Date	03/01/18
Bill Period	01/12/17 to 31/12/17
Credit Limit	Rs. 94,100.00

Charges (Rs.) Totals (Rs.)**1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/01/18 to 31/01/18)	35,417.00			
		Total Rentals :		Rs. 35,417.00

3. Discounts and Other Charges**Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 35,417.00**

4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53

Total Current Charges Rs. 41,792.06**Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise**

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Account Level Adjustments



MARATHWADA MITRA MANDAL'S
POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

Receipt No.: **25303**

GENERAL RECEIPT

Date: **08/12/2018**

Name of Student: Marathwada Mitra Mandal's Polytechnic

Address: _____ Ph.: Pharmu

Branch: _____ Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees		
	Being Interest share received from Pharmu for the month of Jun. 2018	15672	
	ang. no. 19/581 date 03-2-18		
	Bank of India		
	TOTAL	15672	

Fifteen thousand six hundred seventy two

[Signature]
Signature of Student

[Signature]
Receiver's Signature



Tax Invoice

MARATHWADA MITRA MANDAL

Mr. R. S. Chausaheb
MARATHWADA MITRA DECCAN GYM KHANA CAMPUS, S. NAGAR
DECCAN GYM KHANA, PUNE 411004, MR. NILESH
-- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2155786310
Bill Date 03/02/18
Bill Period 01/01/18 to 31/01/18
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSN: 15



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	=	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 87657.00	Rs. -41,792.06	+/- Rs. 0.00	Rs. 41,792.06	=	Rs. 87,657.00	Rs. 87,657.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

COST CENTER CODE :

Your Leased Line Details

Circuit ID	0002005766548	B Address2	
P.O.No.	MMM/COE/PUR/2016-17/656	Parent Circuit ID	
Link Commissioning Date	04/11/16	Change Activity	
B lth	16 Mbps	Service Type	
A Address	S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	TRAI Rate	0.00
A Address1	THERGAON	Annual RC after Discount	425000
A Address2	KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA	Circle	REST OF MAHARA
B Address	PUNE-412005.REST OF MAHARASHTRA	Type Of Link	1:1
B Address1			

Customer GST Number: 27AAATM9698N1Z1 HSN : 9984 Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C Pay online on billpay.tatadocomo.com or download My Tata Docomo App	Installation / Place of Supply: MARATHWADA MITRA MANDAL S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE, REST OF MAHARASHTRA-412033 PUNE MAHARASHTRA - 412105.State Code: 27
--	--

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32, Shop No 3, Arihant Apartment, Next To Amber Woollen, Near, Karve Road, Pune, PUNE -(CA/CH)



Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Account No. 605932753	0002005766548	Bill Date : 03/02/18	Due Date : Pay immediate	Bill Amount: Rs.87,657.00
Cheque / DD No. [Barcode]	Dated [Barcode]	Bank	Branch	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs.		against my card no [Barcode]		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>	Card holder's name	Expiry Date(mm/yy)	[Barcode]	Signature

Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com

MARATHWADA MITRA MANDAL

Type of Billing Mode:Flat

HSN: 9984

PO Number
 Circuit ID 0002005766548
 Account Number 605932753
 Type of Leased Line Premium - IPS BILLING PLAN
 Bill Number 2155786310
 Bill Date 03/02/18
 Bill Period 01/01/18 to 31/01/18
 Credit Limit Rs. 94,100.00

Details of Current Charges

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 01/02/18 to 28/02/18)			35,417.00	
			Total Rentals :	Rs. 35,417.00
3. Discounts and Other Charges				
			Total Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 35,417.00
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				Rs. 3,187.53
Total Current Charges				Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Account Level Adjustments



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-68005550 or write at Appellate.ram@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909". (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		

Original for recipient, Duplicate for supplier



MARATHWADA MITRA MANDAL'S
POLYTECHNIC

Sr. No. 4/17, Thergaon, Pune - 411 033.

GENERAL RECEIPT

Receipt No.: **25317**

Date: **15/02/2018**

Name of Student: Marathwada Mitra Mandal's college of

Address: _____ Ph.: _____

Branch: pharmacy Class _____ Year _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
	Library / Laboratory / Workshop / Other Fees		
	Being Interest share for the month of Feb - 2018 received from M.M. Pharmacy	15672	
	Chq. No - 191591 date 8-2-18		
	Bank of India		
	TOTAL	15672	

Rs. fifteen thousand six hundred seventy-two only

DS Farad
Signature of Student

R
Receiver's Signature



Tax Invoice

MARATHWADA MITRA MANDAL

Mr Bhausaheb . . .
MARATHWADA MITRA DECCAN GYMKHANA CAMPUS, S.NAGAR
DECCAN GYMKHANA, PUNE 411004, MR. NILESH
- 9823439833 PUNE
REST OF MAHARASHTRA - 411004

Circuit ID 0002005766548
Account Number 605932753
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2156482701
Bill Date 03/03/18
Bill Period 01/02/18 to 28/02/18
Credit Limit 94,100.00
Email ID jadhavrg@mmpolytechnic.com;office@mmpolytechnic.c

Acc No: 605932753 BSNo:16



Table with 7 columns: Previous Balance, Last Payment, Credit/Debit Note Adjustments, Current Charges, *#Amount Due Before Due Date, *#Amount Due After Due Date, Due Date. Values include Rs. 87657.00, Rs. -41,792.00, Rs. 0.00, Rs. 41,792.06, Rs. 87,657.00, Rs. 87,657.00, Pay Immediate.

COST CENTERCODE :

* Bill is rounded off to nearest rupee

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0002005766548 B Address2
P : MMWCOE/PUR/2016-17/656 Parent Circuit ID
Link Commissioning Date : 04/11/16 Change Activity
Bandwidth : 16 Mbps Service Type
A Address : S.NO 4/17 THERGAON KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA TRAI Rate : 0.00
A Address1 : THERGAON Annual RC after Discount : 425000
A Address2 : KALEWADI PUNE 411033 PUNE-412033.REST OF MAHARASHTRA Circle : REST OF MAHARA
B Address : PUNE-412005.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Customer GST Number: 27AAAATM9698N1Z1

HSN : 9984

Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C

Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:

MARATHWADA MITRA MANDAL
S.NO 4/17 THERGAON KALEWADI PUNE 411033
PUNE, REST OF MAHARASHTRA-412033
PUNE
MAHARASHTRA - 412105,State Code: 27

Your Nearest Bill Payment Locations

1. Brand Store - Sr No 39/32,Shop No 3, Arihant Apartment, Next To Mehar Woollen Wear, Karve Road, Pune, PUNE -(CA/CH)



Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 605932753



Form with fields: Account No., Circuit ID, Bill Date, Due Date, Bill Amount, Cheque/DD No., Dated, Bank, Branch, Mode of Payment (Cash, Credit Card, Cheque/DD, E-Payment), Signature, Expiry Date.

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: P.O. TTD, Indira Nagar, MIDC, Sector 2, S. T. Road, Near Municipal, Thane, Maharashtra - 401005

ARATHWADA MITRA MANDAL

Type of Billing Mode:Flat

HSN: 9984

PO Number
 Circuit ID 0002005766548
 Account Number 605932753
 Type of Leased Line Premium - IPS BILLING PLAN
 Bill Number 2156482701
 Bill Date 03/03/18
 Bill Period 01/02/18 to 28/02/18
 Credit Limit Rs. 94,100.00

Details of Current Charges

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 01/03/18 to 31/03/18)	35,417.00			
			Total Rentals :	Rs. 35,417.00

3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 35,417.00

4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable) Rs. 3,187.53

State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable) Rs. 3,187.53

Total Current Charges Rs. 41,792.06

Forty-One Thousand Seven Hundred Ninety Two Rupees and Six Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Account Level Adjustments



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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 286 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002861515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at: 020-66005560 or write at Appellate.ram@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrolment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1809 or Send SMS "START DND" on 1809. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		

Original for recipient, Duplicate for supplier

Copy of Voucher/receipts/bill for the amount spend for Academic Facilities maintenance

2017– 2018

II. Website Expenses



। देणे बहुताये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 19/6/17

K

Voucher No.
151

151

Account Head: Website exp.

Name: Nucleusys Technologies

Particulars	Amount	
	Rs.	Ps.
Payment made against PO No. mmm/Pharm/PO/2017-18/234 dt. 17/06/17 for Website SSL & YouTube Channel Setup.	5000	00
	5000	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) five thousand only

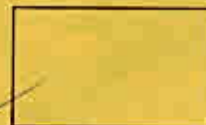
As Specified above by Cash / Cheque No. 134960.

Dated 19/06/17

Accountant

Office Superintendent

Principal



Signature of Received

ADK
Aditya Kawankar
8087603078

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

III. Chemical Expenses

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288

25541488

Fax : 020-25541488

Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11456/05 Date: 17-5-2017 D.C.No.: 15855(17-May-2017) PO No.: Email Date: 13-5-2017 Payment Terms.: 30 Days
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Lactose AR (Pharmatose) RL Cat No. 0848 A	456.00	500gm	1	43 %	6 %	259.92
2	Sodium Phosphat Monobasic AR RL Cat No 1408B	425.00	500gm	6	43 %	6 %	1,453.50
Total							

VAT %	Assessable Value	VAT Amount
6	1,713.42	102.81
Total	1,713.42	102.81

Vat Tax 6% (Lab Sale)	102.81
Round Off	(-10.23)
Grand Total	1,816.00

Indian Rupees One Thousand Eight Hundred Sixteen Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 11444/04	Date: 14-4-2017
<i>The Principal (M Pharm)</i>	D.C.No.: 15838(14-Apr-2017)	
Marathwada Mitramandal College of Pharmacy	PO No.:	Date:
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Eudragit RS-100	8,200.00	100gm	1	0 %	6 %	8,200.00
2	Jeusilin US2 (Calcium Alginate) SRL	1,200.00	100gm	1	37 %	6 %	756.00
3	Cinnamon Oil Bark RL	1,186.00	500ml	2	43 %	6 %	1,352.04
4	TLC Plate Machary Nagel	9,000.00	Pkt.	1	36 %	13.50 %	5,760.00
5	Dextran -40 MW 40000 (Imported Repacked)	8,250.00	25gm	1	37 %	6 %	5,197.50
6	Sylsia (Silicon Dioxide Amorphous Nano Powder) SRL Make	6,825.00	Nos.	1	37 %	6 %	4,299.75
Total							25,565.29
		VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)		1,188.32
		6	19,805.29	1,188.32	Vat Tax 13.50% (Lab Sale)		777.60
		13.50	5,760.00	777.60	Round Off		(-)0.21
		Total	25,565.29	1,965.92	Grand Total		27,531.00



Indian Rupees Twenty Seven Thousand Five Hundred Thirty One Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

[Signature]
Proprietor

Authorised Stockist
 Sisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
 MER SCI., LOBA CHEMIE; E.MERCK
 INTS - IOCL - BPCL - RELIANCE



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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11467/06	Date: 12-6-2017
	D.C.No.: 15867(12-Jun-2017)	
	PO No.: E-Mail	Date: 7-6-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Methanol for Chromatography Merck	700.00	2.5 Ltr	2	35 %	13.50 %	910.00
Total							910.00

VAT %	Assessable Value	VAT Amount
13.50	910.00	122.85
<i>Total</i>	910.00	122.85

Vat Tax 13.50% (Lab Sale)

Round Off

Grand Total

910.00

122.85

0.15

1,033.00

Indian Rupees One Thousand Thirty Three Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11442/04	Date: 14-4-2017
	D.C.No.: 15830(8-Mar-2017), 15836(14-Apr-2017)	
	PO No.: MMM/Ph/PUR/16-17/1315	Date: 10-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Rohem Silverlite Brightlined Neumbers Chamber	900.00	Nos.	20	7 %	13.50 %	16,740.00
2	TLC Plate Macharey Nagel 25x25	9,000.00	Pkt.	1	36 %	13.50 %	5,760.00
3	Beaker 250ml Borosilicate Glass	70.00	Nos.	39	35 %	13.50 %	1,774.50
4	Measuring Cylinder 10ml Borosilicate Glass	120.00	Nos.	3	35 %	13.50 %	234.00
5	Measuring Cylinder 25ml Borosilicate Glass	130.00	Nos.	11	35 %	13.50 %	929.50
6	Measuring Cylinder 100ml Borosilicate Glass	175.00	Nos.	13	35 %	13.50 %	1,478.75
7	Round Bottom Flask 50ml 24 Neck Borosilicate Glass	75.00	Nos.	24	35 %	13.50 %	1,170.00
8	Round Bottom Flask 100ml,24 Neck Borosilicate Glass	110.00	Nos.	2	35 %	13.50 %	143.00
9	R.B.C. Pipette German / Indian	70.00	Nos.	7	20 %	13.50 %	392.00
10	Round Bottom Flask 500ml Plain Neck Borosilicate Glass	185.00	Nos.	10	35 %	13.50 %	1,202.50
11	Round Bottom Flask 1000ml Plain Neck Borosilicate Glass	315.00	Nos.	3	35 %	13.50 %	614.25
12	Separating Funnel 125ml with Teflon Stop Cock	210.00	Nos.	6	35 %	13.50 %	819.00
13	Specific Gravity Bottle 10ml Borosilicate Glass	145.00	Nos.	10	35 %	13.50 %	942.50
14	Stalagnometer Bend Type Borosilicate Glass	80.00	Nos.	10	35 %	13.50 %	520.00
15	Thiels Tube 25x150mm Borosilicate Glass	80.00	Nos.	18	35 %	13.50 %	936.00
16	Volumetric Flask 5ml Borosilicate Glass	75.00	Nos.	30	35 %	13.50 %	1,462.50
17	Volumetric Flask 10ml Borosilicate Glass	80.00	Nos.	78	35 %	13.50 %	4,056.00
18	Volumetric Flask 25ml Borosilicate Glass	120.00	No.	1	35 %	13.50 %	78.00

Total

39,252.50

VAT %	Assessable Value	VAT Amount
13.50	39,252.50	5,299.10
Total	39,252.50	5,299.10

Vat Tax 13.50% (Lab Sale)

Round Off

Grand Total

5,299.10

0.40

44,552.00

Indian Rupees Forty Four Thousand Five Hundred Fifty Two Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid

For S. K. ENTERPRISES

Proprietor

VAT TIN No. : 27150227670V Dt. 01/04/2006
CST TIN No. : 27150227670C Dt. 01/04/2006

For Laboratory Use Only.
Not For Drug / household Use.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/11 Date: 30-11-2017 D.C.No.: 16037(21-Nov-2017), 16039(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-9-2017 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	Lab Solvent LR	38220090	396.00	500ml	3	44 %	18 %	665.28
2	Ammonia Solution 25% LR	28142000	141.00	500ml	2	44 %	18 %	157.92
3	Capillary Tube	70179010	52.00	Pkts.	10	30 %	18 %	364.00
4	Filter Paper Rim	420810	1,700.00	Rims	2	25 %	12 %	2,550.00
5	Di-Sodium Hydrogen Phosphate LR	28352990	373.00	500gm	3	44 %	18 %	626.64
6	Acetone LR	29141100	1,779.00	5 Lit	1	44 %	18 %	996.24
7	Acetyl Salicylic Acid LR	29182310	867.00	500gm	1	44 %	18 %	485.52
8	Alpha Naphthol LR	29071510	1,108.00	500gm	1	44 %	18 %	620.48
9	Ammonia Solution 25% LR	28142000	633.00	5 Lit	2	44 %	18 %	708.96
10	Ammonium Chloride LR	28271000	198.00	500gm	1	44 %	18 %	110.88
11	Alpha Naphtylamine	29214510	935.00	500gm	1	44 %	18 %	523.60
12	Anhydrous Sodium Carbonate	28362010	173.00	500gm	1	44 %	18 %	96.88
13	Aspirin	29182310	958.00	500gm	1	44 %	18 %	536.48
14	Barfoeds Reagent	38220090	682.00	500ml	1	44 %	12 %	381.92
15	Barium Chloride LR	28273990	179.00	500gm	1	44 %	18 %	100.24
16	Barrits Reagent A	38220090	60.00	100ml	1	44 %	12 %	33.60
17	Barrits reagent B	38220090	50.00	100ml	1	44 %	12 %	28.00
18	Beef Extract Powder	16030010	1,068.00	500gm	1	44 %	12 %	598.08
19	Bees Wax White	15219010	639.00	500gm	1	44 %	18 %	357.84
20	Benedict Qualitative Reagent	38220090	145.00	500ml	1	44 %	12 %	81.20
21	Benzaldehyde LR	29122100	466.00	500ml	1	44 %	18 %	260.96
22	Benzene LR	29022000	274.00	500ml	1	44 %	18 %	153.44
23	Benzene LR	29022000	1,846.00	5 Lit	1	44 %	18 %	1,033.76
24	Benzoic Acid LR	29163110	358.00	500gm	1	44 %	18 %	200.48

Continued...

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M1Z7

VAT TIN No. : 27150227670V Dt. 01/04/2006
CST TIN No. : 27150227670C Dt. 01/04/2006

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

For Laboratory Use Only.
Not For Drug / household Use.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 2)

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/11 Date: 30-11-2017 D.C.No.: 16037(21-Nov-2017), 16039(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-9-2017 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
---	--

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
25	enzoin LR	29143990	1,347.00	500gm	1	44 %	18 %	754.32
26	Benzoyl Chloride LR	29163200	597.00	500ml	1	44 %	18 %	334.32
27	Beta Naphthol LR	29071520	592.00	500gm	1	44 %	18 %	331.52
28	Buffer Tablets PH-4	38220090	137.00	10 Cap	1	44 %	12 %	76.72
29	Buffer Tablets PH-7	38220090	159.00	10 Cap	1	44 %	12 %	89.04
30	Buffer Tablets PH-9.2	38220090	141.00	10 Cap	1	44 %	12 %	78.96
31	Calcium Carbonate LR	28365000	148.00	500gm	1	44 %	18 %	82.88
32	Calcium Chloride	28272000	173.00	500gm	1	44 %	18 %	96.88
33	Anhydrous Calcium Chloride	28272000	167.00	500gm	1	44 %	18 %	93.52
34	Carbon Tetra Chloride LR	29031400	6,823.00	2.5 Ltr.	1	44 %	18 %	3,823.68
35	Castor Oil	15153090	343.00	500ml	2	44 %	5 %	384.16
36	Chloroform LR	29031300	1,901.00	5 Ltr	2	44 %	18 %	2,129.12
37	Chlorosulphonic Acid LR	28062000	1,136.00	500ml	1	44 %	18 %	636.16
38	Copper Chloride (Cupric Chloride)	28273990	872.00	500gm	1	44 %	18 %	488.32
39	Cyclohexanone LR	29143200	474.00	500ml	1	44 %	18 %	265.44
40	L-Cysteine	29309040	425.00	25gm	1	44 %	18 %	238.00
41	Dextrose LR	17023031	221.00	500gm	2	44 %	18 %	247.52
42	Diethyl Ether	29091100	1,376.00	2.5 Ltr.	2	44 %	18 %	1,541.12
43	Diethylene Glycol	29094100	342.00	500ml	1	44 %	18 %	191.52
44	Epichlorohydrine	29103000	507.00	500ml	1	44 %	18 %	283.92
45	Ethanol (Lab Solvent)	38220090	1,974.00	2.5 Ltr.	4	44 %	18 %	4,421.76
46	Ethylene Chlorohydrin	29051690	1,252.00	500ml	1	44 %	18 %	701.12
47	Fehlings Solution A	28332500	218.00	500ml	1	44 %	18 %	122.08
48	Fehling Solution B	29181390	331.00	500ml	1	44 %	18 %	185.36

Continued...

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GSTIN: 27ACRPB0089M1Z7

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

VAT TIN No. 27150227670V Dt. 01/04/2008
CST TIN No. 27150227670C Dt. 01/04/2008

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Authorised Stockist
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DEALER FOR - SDFINE - CHEM LTD.
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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 3)

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/11 Date: 30-11-2017 D.C.No.: 16037(21-Nov-2017), 16039(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-9-2017 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
4	allic Acid LR	29182910	1,749.00	250gm	1	44 %	18 %	979.44
50	Glycerine LR	29054500	326.00	500ml	3	44 %	18 %	547.68
51	Glycine	29224910	556.00	500gm	1	44 %	18 %	311.36
52	Hydrochloric Acid LR	38220090	639.00	5 Ltr.	2	44 %	18 %	715.68
53	Ibuprofen LR	29163990	1,032.00	25gm	1	44 %	12 %	577.92
54	Kovac's Reagent	38220090	133.00	125ml	1	44 %	12 %	74.48
55	Lab Solvent LR	38220090	3,367.00	5 Ltr	4	44 %	18 %	7,542.08
56	Lanolin	15050020	1,631.00	500gm	1	44 %	12 %	913.36
57	Liquid Paraffin	27101990	254.00	500ml	2	44 %	18 %	284.48
58	Blue Litmus Paper	38220090	77.00	Pkts.	7	44 %	18 %	301.84
59	Red Litmus Paper	38220090	79.00	Pkts.	7	44 %	18 %	309.68
60	Lucas Reagent	38220090	139.00	100ml	1	44 %	12 %	77.84
61	Methanol LR	29051100	774.00	5 Ltr.	2	44 %	18 %	866.88
62	Naphthalene	29029040	363.00	500gm	1	44 %	18 %	203.28
63	Ninhydrin Soln.	38220090	705.00	500ml	1	44 %	12 %	394.80
64	O-Cresol	29071290	648.00	500ml	1	44 %	18 %	362.88
65	O-Phenylenediamine LR	29215110	1,026.00	500gm	1	44 %	18 %	574.56
66	Paracetamol	29242990	2,318.00	500gm	1	44 %	18 %	1,298.08
67	Paraldehyde	29125000	1,992.00	500ml	1	44 %	18 %	1,115.52
68	Perchloric Acid AR	28111990	965.00	500ml	1	44 %	18 %	540.40
69	Petroleum Ether 40-60°	27101213	398.00	500ml	1	44 %	18 %	222.88
70	Petroleum Ether 40-60°	27101213	398.00	500ml	1	44 %	18 %	222.88
71	Potassium Chloride	31042000	157.00	500gm	1	44 %	18 %	87.92
72	Potassium Hydrogen Phosphate LR	28352400	464.00	500gm	1	44 %	18 %	259.84

Continued...

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GSTIN: 27ACRPB0089M1Z7

VAT TIN No. : 27150227670V Dt. 01/04/2006
CST TIN No. : 27150227670C Dt. 01/04/2006

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

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& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

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(Page 4)

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/11 Date: 30-11-2017 D.C.No.: 16037(21-Nov-2017), 16039(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-9-2017 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
73	Potassium Hydroxide Flakes	28152000	306.00	500gm	1	44 %	18 %	171.36
74	Potassium Iodide LR	28276010	5,404.00	500gm	1	44 %	18 %	3,026.24
75	Propylene Glycol	29053200	397.00	500ml	2	44 %	18 %	444.64
76	Saccharin Sodium	29251100	1,953.00	500gm	1	44 %	18 %	1,093.68
77	Salicylic Acid	29182110	492.00	500gm	1	44 %	18 %	275.52
78	Seliwanoff's Reagent	38220090	555.00	500ml	1	44 %	12 %	310.80
79	Sesame Oil	15155000	1,161.00	500ml	1	44 %	5 %	650.16
80	Silica Gel for TLC (G)	38249925	433.00	500gm	2	44 %	18 %	484.96
81	Silver Nitrate LR	28432100	3,258.00	25gm	1	44 %	18 %	1,824.48
82	Sodium Carbonate	28362010	173.00	500gm	1	44 %	18 %	96.88
83	Sodium Chloride	25010090	128.00	500gm	1	44 %	5 %	71.68
84	Sodium Chloride	25010090	659.00	5 Kg	1	44 %	5 %	369.04
85	EDTA Disodium Salt	29212100	591.00	500gm	1	44 %	18 %	330.96
86	Sodium Hydroxide Flakes	28151110	169.00	500gm	4	44 %	18 %	378.56
87	Sodium Hypochlorite	28289019	136.00	500ml	1	44 %	18 %	76.16
88	Starch Soluble	35051090	667.00	500gm	2	44 %	18 %	747.04
89	Sucrose LR	17019990	213.00	500gm	4	44 %	18 %	477.12
90	Starch Iodide Paper	38220090	50.00	Pkts.	10	44 %	18 %	280.00
91	Sulphuric Acid	28070010	745.00	2.5 Ltr.	1	44 %	18 %	417.20
92	Terpentine Oil	38051010	434.00	500ml	1	44 %	18 %	243.04
93	Thionyl Chloride LR	28121700	826.00	500ml	1	44 %	18 %	462.56
94	Toluene LR	29023000	278.00	500ml	1	44 %	18 %	155.68
95	Toluene LR	29023000	1,971.00	5 Ltr.	1	44 %	18 %	1,103.76
96	Glucose	17023031	221.00	500gm	2	44 %	18 %	247.52

Continued...

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For S. K. ENTERPRISES

Proprietor

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CST TIN No. 27150227670C Dt. 01/04/2006

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(Page 5)

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/11 Date: 30-11-2017 D.C.No.: 16037(21-Nov-2017), 16039(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-9-2017 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
	Inhydrous							
97	White Soft Paraffin	27121090	293.00	500gm	4	44 %	18 %	656.32
98	Yellow Soft Paraffin	27121090	285.00	500gm	2	44 %	18 %	319.20
99	Sodium Dihydrogen Orthophosphate LR	28352990	373.00	500gm	2	44 %	18 %	417.76
10	Universal Indicator Papers 1-10	38220090	147.00	Pkts.	10	44 %	18 %	823.20
Total								64,011.12



Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	5,064.28	
	Rate	Amount	Rate	Amount			SGST-9% Sales (Labchem)	5,064.28
56,269.36	9%	5,064.28	9%	5,064.28	CGST 6% Sales (Labchem)	376.01	
6,266.72	6%	376.01	6%	376.01	SGST 6% Sales (Labchem)	376.01	
1,475.04	2.50%	36.87	2.50%	36.87	SGST 2.5% Sales (Labchem)	36.87	
64,011.12		5,477.16		5,477.16	CGST 2.5% Sales (Labchem)	36.87	
Total Amount (In Words) :						Round Off	(-)0.44
Indian Rupees Seventy Four Thousand Nine Hundred Sixty Five Only						Grnad Total	74,965.00

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GSTIN: 27ACRPB0089M1Z7

VAT TIN No. : 27150227670V Dt. 01/04/2006
CST TIN No. : 27150227670C Dt. 01/04/2006

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To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No.:					INVOICE No.: 11575/A/11 Date: 30-11-2017 D.C.No.: 16040(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-09-2017 Payment 30 Days Transp.: LR No.: LR Date: Veh. No.: Place of Supply: Maharashtra, 27				CGST		SGST		Grand Total
Sr. No.	DESCRIPTION OF THE PRODUCT	HSN/SAC	RATE	UNIT	QTY	DIS%	Discount Amount	Taxable Amount	%	Rate	%	Rate	Total
1	Lab Solvent LR	38220090	396.00	500ml	3	44%	522.72	665.28	9%	59.88	9%	59.88	785.03
2	Ammonia Solution 25% LR	28142000	141.00	500ml	2	44%	124.08	157.92	9%	14.21	9%	14.21	186.35
3	Capillary Tube	70179010	52.00	Pkts.	10	30%	156	364	9%	32.76	9%	32.76	429.52
4	Filter Paper Rim	420810	1,700.00	Rims	2	25%	850	2550	6%	153.00	6%	153.00	2856.00
5	Di-Sodium Hydrogen Phosphate LR	28352990	373.00	500gm	3	44%	492.36	626.64	9%	56.40	9%	56.40	739.44
6	Acetone LR	29141100	1,779.00	5 Lit	1	44%	782.76	996.24	9%	89.66	9%	89.66	1175.56
7	Acetyl Salicylic Acid LR	29182310	867.00	500gm	1	44%	381.48	485.52	9%	43.70	9%	43.70	572.91
8	Alpha Naphthol LR	29071510	1,108.00	500gm	1	44%	487.52	620.48	9%	55.84	9%	55.84	732.17
9	Ammonia Solution 25% LR	28142000	633.00	5 Lit	2	44%	557.04	708.96	9%	63.81	9%	63.81	836.57
10	Ammonium Chloride LR	28271000	198.00	500gm	1	44%	87.12	110.88	9%	9.98	9%	9.98	130.84
11	Alpha Naphtylamine	29214511	935.00	500gm	1	44%	411.4	523.6	9%	47.12	9%	47.12	617.85
12	Anhydrous Sodium Carbonate	28362010	173.00	500gm	1	44%	76.12	96.88	9%	8.72	9%	8.72	114.32
13	Aspirin	29182310	958.00	500gm	1	44%	421.52	536.48	9%	48.28	9%	48.28	633.05
14	Barfoeds Reagent	38220090	682.00	500ml	1	44%	300.08	381.92	6%	22.92	6%	22.92	427.75
15	Barium Chloride LR	28273990	179.00	500gm	1	44%	78.76	100.24	9%	9.02	9%	9.02	118.28
16	Barrits Reagent A	38220090	60.00	100ml	1	44%	26.4	33.6	6%	2.02	6%	2.02	37.63
17	barrits reagent B	38220090	50.00	100ml	1	44%	22	28	6%	1.68	6%	1.68	31.36
18	Beef Extract Powder	16030010	1,068.00	500gm	1	44%	469.92	598.08	6%	35.88	6%	35.88	669.85
19	Sees Wax White	15219010	639.00	500gm	1	44%	281.16	357.84	9%	32.21	9%	32.21	422.25
20	Benedict Qualitative Reagent	38220090	145.00	500ml	1	44%	63.8	81.2	6%	4.87	6%	4.87	90.94
21	Benzaldehyde LR	29122100	466.00	500ml	1	44%	205.04	260.96	9%	23.49	9%	23.49	307.93
22	Benzene LR	29022000	274.00	500ml	1	44%	120.56	153.44	9%	13.81	9%	13.81	181.06
23	Benzene LR	29027000	1,846.00	5 Lit	1	44%	812.24	1033.76	9%	93.04	9%	93.04	1219.84
24	Benzoic Acid LR	29163110	358.00	500gm	1	44%	157.52	200.48	9%	18.04	9%	18.04	236.57
25	Benzoin LR	29143990	1,347.00	500gm	1	44%	592.68	754.32	9%	67.89	9%	67.89	890.10
26	Benzoyl Chloride LR	29163200	597.00	500ml	1	44%	262.68	334.32	9%	30.09	9%	30.09	394.50
27	Beta Naphthol LR	29071520	592.00	500gm	1	44%	260.48	331.52	9%	29.84	9%	29.84	391.19
28	Buffer Tablets PH-4	38220090	137.00	10 Cap	1	44%	60.28	76.72	6%	4.60	6%	4.60	85.93
29	Buffer Tablets PH-7	38220090	159.00	10 Cap	1	44%	69.96	89.04	6%	5.34	6%	5.34	99.72
30	Buffer Tablets PH-9.2	38220090	141.00	10 Cap	1	44%	62.04	78.96	6%	4.74	6%	4.74	88.44
31	Calcium Carbonate LR	28365000	148.00	500gm	1	44%	65.12	82.88	9%	7.46	9%	7.46	97.80
32	Calcium Chloride	28272000	173.00	500gm	1	44%	76.12	96.88	9%	8.72	9%	8.72	114.32
33	Anhydrous Calcium Chloride	28272000	167.00	500gm	1	44%	73.48	93.52	9%	8.42	9%	8.42	110.35
34	Carbon Tetra Chloride LR	29031400	6,828.00	2.5 Ltr.	1	44%	3004.32	3823.68	9%	344.13	9%	344.13	4511.94
35	Castor Oil	15153090	343.00	500ml	2	44%	301.84	384.16	2.5%	9.60	2.5%	9.60	403.37
36	Chloroform LR	29031300	1,901.00	5 Ltr.	2	44%	1672.88	2129.12	9%	191.62	9%	191.62	2512.36
37	37 Chlorosulphonic Acid LR	28062000	1,136.00	500ml	1	44%	499.84	636.16	9%	57.25	9%	57.25	750.67
38	Copper Chloride (Cupric Chloride)	28273990	872.00	500gm	1	44%	383.68	488.32	9%	43.95	9%	43.95	576.22
39	Cyclohexanone LR	29142200	474	500ml	1	44%	208.56	265.44	9%	23.89	9%	23.89	313.22
40	L-Cysteine	29309040	425.00	25gm	1	44%	187	238	9%	21.42	9%	21.42	280.84
41	Dextrose LR	17023031	221.00	500gm	2	44%	194.48	247.52	9%	22.28	9%	22.28	292.07
42	Diethyl Ether	29091100	1,376.00	2.5 Ltr.	2	44%	1210.88	1541.12	9%	138.70	9%	138.70	1818.52
43	Diethylene Glycol	29094100	342.00	500ml	1	44%	150.48	191.52	9%	17.24	9%	17.24	225.99
44	Epichlorohydrine	29103000	507.00	500ml	1	44%	223.98	283.92	9%	25.55	9%	25.55	335.03
45	Ethanol (Lab Solvent)	38220090	1,974.00	2.5 Ltr.	4	44%	867.36	1106.64	9%	97.96	9%	97.96	1217.68
46	Ethylene Chlorohydrin	29051690	1,252.00	500ml	1	44%	550.88	701.12	9%	63.10	9%	63.10	827.32
47	Fehlings Solution A	28332500	218.00	500ml	1	44%	95.92	122.08	9%	10.99	9%	10.99	144.05
48	Fehling Solution B	29181390	331.00	500ml	1	44%	146.64	185.36	9%	16.68	9%	16.68	218.72
49	Gallic Acid LR	29182910	1,749.00	250gm	1	44%	769.56	979.44	9%	88.15	9%	88.15	1155.74
50	Glycerine LR	29054500	326.00	500ml	3	44%	430.32	547.68	9%	49.29	9%	49.29	646.26
51	Glycine	29224910	556.00	500gm	1	44%	244.64	311.36	9%	28.02	9%	28.02	367.40
52	Hydrochloric Acid LR	38220090	630.00	5 Ltr.	2	44%	562.32	715.68	9%	64.41	9%	64.41	844.50

Payment: Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M1Z7

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

(Signature)

Proprietor

VAT TIN No. : 27150227670V Dt. 01/04/2006
EST TIN No. : 27150227670C Dt. 01/04/2006

For Laboratory Use Only.
Not For Drug / household Use.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No.:						INVOICE No.: 11575/A/11 D.C.No.: 16040(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Paymen 30 Days Transp.: LR No.: LR Date. Veh. No.: Place of Supply: Maharashtra, 27			Date: 30-11-2017		Date: 28-09-2017		
Sr. No.	DESCRIPTION OF THE PRODUCT	HSN/SAC	RATE	UNIT	QTY	DIS%	Discount Amount	Taxable Amount	CGST		SGST		Grand Total
									%	Rate	%	Rate	
53	Ibuprofen LR	29163990	1,032.00	25gm	1	44%	454.08	577.92	6%	34.68	6%	34.68	647.27
54	Kovac's Reagent	38220090	133.00	125ml	1	44%	58.52	74.48	6%	4.47	6%	4.47	83.42
55	Lab Solvent LR	38220090	3,367.00	5 Ltr	4	44%	5925.92	7542.08	9%	678.79	9%	678.79	8899.65
56	Lanolin	15050020	1,631.00	500gm	1	44%	717.64	913.36	6%	54.80	6%	54.80	1022.96
57	Liquid Paraffin	27101990	254.00	500ml	2	44%	223.52	284.48	9%	25.60	9%	25.60	335.69
58	Blue Litmus Paper	38220090	77.00	Pkts.	7	44%	237.16	301.84	9%	27.17	9%	27.17	356.17
59	Red Litmus Paper	38220090	79.00	Pkts.	7	44%	243.32	309.68	9%	27.87	9%	27.87	365.42
60	Lucas Reagent	38220090	139.00	100ml	1	44%	61.16	77.84	6%	4.67	6%	4.67	87.18
61	Methanol LR	29051100	774.00	5 Ltr.	2	44%	681.12	866.88	9%	78.02	9%	78.02	1022.92
62	Naphthalene	29029040	363.00	500gm	1	44%	159.72	203.28	9%	18.30	9%	18.30	239.87
63	Ninhydrin Soln.	38220090	705.00	500ml	1	44%	310.2	394.8	6%	23.69	6%	23.69	442.18
64	O-Cresol	29071290	648.00	500ml	1	44%	285.12	362.88	9%	32.66	9%	32.66	428.20
65	O-Phenylenediamine LR	29215110	1,026.00	500gm	1	44%	451.44	574.56	9%	51.71	9%	51.71	677.98
66	Paracetamol	29242990	2,318.00	500gm	1	44%	1019.92	1298.08	9%	116.83	9%	116.83	1531.73
67	Paraldehyde	29125000	1,992.00	500ml	1	44%	876.4804	1115.521	9%	100.40	9%	100.40	1316.31
68	Perchloric Acid AR	28111990	965.00	500ml	1	44%	424.6	540.4	9%	48.64	9%	48.64	637.67
69	Petroleum Ether 40-60°	0.710121	398.00	500ml	1	44%	175.12	222.88	9%	20.06	9%	20.06	263.00
70	Petroleum Ether 40-60°	27101213	398.00	500ml	1	44%	175.12	222.88	9%	20.06	9%	20.06	263.00
71	Potassium Chloride	31042000	157.00	500gm	1	44%	69.08	87.92	9%	7.91	9%	7.91	103.75
72	Potassium Hydrogen Phosphate LR	28352400	464.00	500gm	1	44%	204.16	259.84	9%	23.39	9%	23.39	306.61
73	Potassium Hydroxide Flakes	28152000	306.00	500gm	1	44%	134.64	171.36	9%	15.42	9%	15.42	202.20
74	Potassium Iodide LR	28276010	5,404.00	500gm	1	44%	2377.76	3026.24	9%	272.36	9%	272.36	3570.96
75	Propylene Glycol	29053200	397.00	500ml	2	44%	349.36	444.64	9%	40.02	9%	40.02	524.68
76	Saccharin Sodium	29251100	1,953.00	500gm	1	44%	859.32	1093.68	9%	98.43	9%	98.43	1290.54
77	Salicylic Acid	29182110	492.00	500gm	1	44%	216.48	275.52	9%	24.80	9%	24.80	325.11
78	Sellwanoff's Reagent	38220090	555.00	500ml	1	44%	244.2	310.8	6%	18.65	6%	18.65	348.10
79	Sesame Oil	15155000	1,161.00	500ml	1	44%	510.84	650.16	2.5%	16.25	2.5%	16.25	682.67
80	Silica Gel for TLC (G)	38249925	433.00	500gm	2	44%	381.04	484.96	9%	43.65	9%	43.65	572.25
81	Silver Nitrate LR	28432100	3,258.00	25gm	1	44%	1433.52	1824.48	9%	164.20	9%	164.20	2152.89
82	Sodium Carbonate	28362010	173.00	500gm	1	44%	76.12	96.88	9%	8.72	9%	8.72	114.32
83	Sodium Chloride	25010090	128.00	500gm	1	44%	56.32	71.68	2.5%	1.79	2.5%	1.79	75.26
84	Sodium Chloride	25010090	659.00	5 Kg	1	44%	289.96	369.04	2.5%	9.23	2.5%	9.23	387.49
85	EDTA Disodium Salt	29212100	591.00	500gm	1	44%	260.04	330.96	9%	29.79	9%	29.79	390.53
86	Sodium Hydroxide Flakes	28151110	169.00	500gm	4	44%	297.44	378.56	9%	34.07	9%	34.07	446.70
87	Sodium Hypochlorite	28289019	136.00	500ml	1	44%	59.84	76.16	9%	6.85	9%	6.85	89.87
88	Starch Soluble	35051090	667.00	500gm	2	44%	586.36	747.04	9%	67.23	9%	67.23	881.51
89	Sucrose LR	17019990	213.00	500gm	4	44%	374.88	477.12	9%	42.94	9%	42.94	563.00
90	Starch Iodide Paper	38220090	50.00	Pkts.	10	44%	220	280	9%	25.20	9%	25.20	330.40
91	Sulphuric Acid	28070010	745.00	5 Ltr	1	44%	327.8	417.2	9%	37.55	9%	37.55	492.30
92	Terpentine Oil	38051010	434.00	500ml	1	44%	190.96	243.04	9%	21.87	9%	21.87	286.79
93	Thionyl Chloride LR	28121700	826.00	500ml	1	44%	363.64	462.36	9%	41.63	9%	41.63	545.82
94	Toluene LR	29023000	278.00	500ml	1	44%	122.32	155.68	9%	14.01	9%	14.01	183.70
95	Toluene LR	29023000	1,971.00	5 Ltr.	1	44%	867.24	1103.76	9%	99.34	9%	99.34	1302.44
96	Glucose Unhydrous	17023031	221.00	500gm	2	44%	194.48	247.52	9%	22.28	9%	22.28	292.07
97	White Soft Paraffin	27121090	293	500gm	4	44%	515.68	656.32	9%	59.07	9%	59.07	774.46
98	Yellow Soft Paraffin	27121090	285.00	500gm	2	44%	250.8	319.2	9%	28.73	9%	28.73	376.66
99	Sodium Dihydrogen Orthophosphate	28352990	373.00	500gm	2	44%	328.24	417.76	9%	37.60	9%	37.60	492.96
100	Universal Indicator Papers 1-10	38220090	147	Pkts.	10	44%	646.8	823.2	9%	74.09	9%	74.09	971.38
Total									64011.12	5477.12	5477.12	74965.36	
Total Amount (In Words):									Total Amount Before Tax 64011.12				
									Add : CGST 5477.12				
									Add : SGST 5477.12				
									Amount After Tax 74965.36				
									Round up -0.36				
									Grand Total 74965.00				

Payment Terms: 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M127

VAT TIN No. 27150227870V DL 01/04/2006
GST TIN No. 27150227670C DL 01/04/2006

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For Laboratory Use Only.
Not For Drug / household Use.

For S. K. ENTERPRISES

(Signature)
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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25541488

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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST	AMOUNT
1	acetone HPLC (Merck 60002010001730)	29141100	990.00	1 Ltr.	1	36 %	18 %	633.60
2	Acetic Acid Glacial AR	29152100	235.00	500ml	1	44 %	18 %	131.60
3	acetonitrile HPLC	29269000	1,799.00	2.5 Ltr.	2	44 %	18 %	2,014.88
4	acetonitrile HPLC	29269000	1,799.00	2.5 Ltr	2	44 %	18 %	2,014.88
5	Chloroform LR	29031300	1,901.00	5 Ltr.	1	44 %	18 %	1,064.56
6	Diethyl Ether	29091100	1,376.00	2.5 Ltr.	1	44 %	18 %	770.56
7	Sodium Phosphate Dibasic AR	28352990	425.00	500gm	4	44 %	18 %	952.00
8	Sodium Phosphate Dibasic AR	28352990	425.00	500gm	1	44 %	18 %	238.00
9	Ethanol LR	29153100	1,974.00	2.5 Ltr.	1	44 %	18 %	1,105.44
10	Formic Acid AR	29151100	470.00	500ml	1	44 %	18 %	263.20
11	Lab Solvent LR	38220090	3,367.00	5 Ltr.	1	44 %	18 %	1,885.52
12	Methanol LR	29051100	774.00	5 Ltr.	1	44 %	18 %	433.44
13	Methanol HPLC	29051100	654.00	2.5 Ltr.	6	44 %	18 %	2,197.44
14	Methanol AR	29051100	587.00	2.5 Ltr.	2	44 %	18 %	657.44
15	Methanol HPLC	29051100	654.00	2.5 Ltr.	2	44 %	18 %	732.48
16	Methanol HPLC Merck 60600725001730)	29051100	700.00	2.5 Ltr.	2	36 %	18 %	896.00
17	N-Butanol (N-Butyl Alcohol) AR	29051300	348.00	500ml	1	44 %	18 %	195.44
18	N-Hexane LR	29011000	2,388.00	2.5 Ltr.	1	44 %	18 %	1,337.28
19	polyethylene Glycol 600	29072090	447.00	500ml	1	44 %	18 %	250.32
20	Petroleum Ether 40-60°	27101213	1,589.00	2.5 Ltr.	1	44 %	18 %	889.84
21	Petroleum Ether 60-80	27101213	997.00	2.5 Ltr.	1	44 %	18 %	558.32
22	polyvinyl alcohol (cold)	39053000	513.00	500gm	1	44 %	18 %	287.28

Continued...

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M1Z7

VAT TIN No. 27150227670V DL 01/04/2006
GST TIN No. 27150227670C DL 01/04/2006

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

For Laboratory Use Only.
Not For Drug / household Use.

Authorised Stockist
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**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

(Original)

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

(Page 2)

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No. :	INVOICE No.: 11575/A/11 Date: 30-11-2017 D.C.No.: 16040(22-Nov-2017) PO No.: MMM/Pharm/PO/17-18/027 Date: 28-9-2017 Payment Terms.: 30 Days Transp.: LR No. : LR Date.: Veh. No.: Place of Supply: Maharashtra, 27
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Sr. No	DESCRIPTION OF THE PRODUCT	HSN /SAC	RATE	UNIT	QTY	DIS %	GST %	AMOUNT
2	Potassium Phosphate Monobasic AR (Potassium Dihydrogen Phosphate)	28352400	463.00	500gm	2	44 %	18 %	518.56
24	Potassium Phosphate Monobasic (Potassium Dihydrogen Phosphate)	28352400	2,486.00	500gm	1	44 %	18 %	1,392.16
2	Potassium Phosphate Dibasic AR (Potassium Hydrogen Phosphate)	28352400	616.00	500gm	1	44 %	18 %	344.96
26	Potassium Chloride AR	31042000	251.00	500gm	1	44 %	18 %	140.56
27	Sodium Cholate	29181990	1,654.00	25gm	1	44 %	18 %	926.24
28	Sodium Phosphate Monobasic AR (Sodium Dihydrogen Phosphate AR)	28352200	435.00	500gm	1	44 %	18 %	243.60
29	Toluene LR	29023000	1,971.00	5 Ltr.	1	44 %	18 %	1,103.76
30	Glyeerol triacetate (triacetin)	29153990	636.00	500ml	1	44 %	18 %	356.16
31	Whatman Filter Paper Ashless No.42 12.5cm	48232000	3,460.00	No.	1	24 %	18 %	2,629.60
32	Sodium Dihydrogen Orthophosphate HPLC 5859 B Loba	28352200	800.00	500gm	1	36 %	18 %	512.00
Total								27,677.12



Taxable Value	CGST		SGST		CGST-9% Sales (Labchem)	SGST-9% Sales (Labchem)	Grnad Total
	Rate	Amount	Rate	Amount			
27,677.12	9%	2,490.94	9%	2,490.94			32,659.00
27,677.12		2,490.94		2,490.94			

Total Amount (In Words) :
Indian Rupees Thirty Two Thousand Six Hundred Fifty Nine Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

GSTIN: 27ACRPB0089M1Z7

VAT TIN No. : 27150227870V Dt. 01/04/2008
CST TIN No. : 27150227670C Dt. 01/04/2008

"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 sale covered by this tax invoice has been affected 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 S. K. ENTERPRISES

Proprietor

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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal (M Pharm) Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune- GST No.:					INVOICE No.: 11575/A/11 D.C.No.: 16040(22-Nov-2017) PO No. MMM/Pharm/PO/17-16/027 Payme 30 Days Transp.: LR No.: LR Date: Veh. No.: Place of Supply: Maharashtra, 27				Date: 30-11-2017		Date: 28-09-2017				
Sr. No	DESCRIPTION OF THE PRODUCT	HSN/SAC	RATE	UNIT	QTY	DIS%	Discount Amount	Taxable Amount	CGST		SGST		Grand Total		
									%	Rate	%	Rate			
1	Acetone HPLC (Merck 60002010001730)	29141100	990.00	1 Ltr.	1	36 %	356.40	633.60	9%	57.02	9%	57.02	747.65		
2	Acetic Acid Glacial AR	29152100	235.00	500ml	1	44 %	103.40	131.60	9%	11.84	9%	11.84	155.288		
3	Acetonitrile HPLC	29269000	1799.00	2.5 Ltr.	2	44 %	1583.12	2014.88	9%	181.34	9%	181.34	2377.558		
4	Acetonitrile HPLC	29269000	1799.00	2.5 Ltr.	2	44 %	1583.12	2014.88	9%	181.34	9%	181.34	2377.558		
5	Chloroform LR	29031300	1901.00	5 Ltr.	1	44 %	836.44	1064.56	9%	95.81	9%	95.81	1256.181		
	Diethyl Ether	29091100	1376.00	2.5 Ltr.	1	44 %	605.40	770.56	9%	69.35	9%	69.35	909.2608		
7	Sodium Phosphate Dibasic AR	28352990	425.00	500gm	4	44 %	748.00	952.00	9%	85.68	9%	85.68	1123.36		
8	Sodium Phosphate Dibasic AR	28352990	425.00	500gm	1	44 %	187.00	238.00	9%	21.42	9%	21.42	280.84		
9	Ethanol LR	29153100	1974.00	2.5 Ltr.	1	44 %	868.56	1105.44	9%	99.49	9%	99.49	1304.419		
10	Formic Acid AR	29151100	470.00	500ml	1	44 %	206.80	263.20	9%	23.69	9%	23.69	310.576		
11	Lab Solvent LR	38220090	3367.00	5 Ltr.	1	44 %	1481.48	1885.52	9%	169.70	9%	169.70	2224.914		
12	Methanol LR	29051100	774.00	5 Ltr.	1	44 %	340.56	433.44	9%	39.01	9%	39.01	511.4592		
13	Methanol HPLC	29051100	654.00	2.5 Ltr.	6	44 %	1726.56	2197.44	9%	197.77	9%	197.77	2592.979		
14	Methanol AR	29051100	587.00	2.5 Ltr.	2	44 %	516.56	657.44	9%	59.17	9%	59.17	775.7792		
15	Methanol HPLC	29051100	654.00	2.5 Ltr.	2	44 %	575.52	732.48	9%	65.92	9%	65.92	864.3264		
16	Methanol HPLC (Merck 60600725001730)	29051100	700.00	2.5 Ltr.	2	36 %	504.00	896.00	9%	80.64	9%	80.64	1057.28		
17	N-Butanol (N-Butyl Alcohol) AR	29051300	349.00	500ml	1	44 %	153.56	195.44	9%	17.59	9%	17.59	230.6192		
18	N-Hexane LR	29011000	2388.00	2.5 Ltr.	1	44 %	1050.72	1337.28	9%	120.36	9%	120.36	1577.99		
19	Polyethylene Glycol 600	29072090	447.00	500ml	1	44 %	196.68	250.32	9%	22.53	9%	22.53	295.3776		
20	Petroleum Ether 40-60°	27101213	1689.00	2.5 Ltr.	1	44 %	699.16	889.84	9%	80.09	9%	80.09	1050.011		
21	Petroleum Ether 60-80	271101213	997.00	2.5 Ltr.	1	44 %	438.68	558.32	9%	50.25	9%	50.25	658.8176		
22	polyvinyl alcohol (cold)	39053000	513.00	500gm	1	44 %	225.72	287.28	9%	25.86	9%	25.86	338.9504		
23	Potassium Phosphate Monobasic AR (Potassium Dihydrogen Phosphate)	28352400	463.00	500gm	2	44 %	407.44	518.56	9%	46.67	9%	46.67	611.9008		
24	Potassium Phosphate Monobasic (Potassium Dihydrogen Phosphate)	28352400	2486.00	500gm	1	44 %	1093.84	1392.16	9%	125.29	9%	125.29	1642.749		
25	Potassium Phosphate Dibasic AR (Potassium Hydrogen Phosphate)	28352400	616.00	500gm	1	44 %	271.04	344.96	9%	31.05	9%	31.05	407.0528		
26	Potassium Chloride AR	31042000	251.00	500gm	1	44 %	251.00	140.66	9%	12.65	9%	12.65	165.8608		
27	Sodium Cholate	29181990	1654.00	25gm	1	44 %	1654.00	926.24	9%	83.36	9%	83.36	1092.963		
28	Sodium Phosphate Monobasic AR (Sodium Dihydrogen Phosphate AR)	28352200	435.00	500gm	1	44 %	435.00	243.60	9%	21.92	9%	21.92	287.448		
29	Toluene LR	29023000	1971.00	5 Ltr.	1	44 %	1971.00	1103.74	9%	99.34	9%	99.34	1302.413		
30	Glyceerol triacetate (triacetin)	29153990	636.00	500ml	1	44 %	279.84	356.16	9%	32.05	9%	32.05	420.2688		
31	Whatman Filter Paper Ashless No.42 12.5cm	48232000	3460.00	No.	1	24 %	830.40	2629.60	9%	236.66	9%	236.66	3102.928		
32	Sodium Dihydrogen Orthophosphate HPLC 5859 B Loba	28352200	800.00	500gm	1	36 %	268.00	512.00	9%	46.08	9%	46.08	604.16		
									Total	27677		2490.94		2490.94	32658.98
Total Amount (In Words): Indian Rupees Thirty Two Thousand Six Hundred Fifty Nine Only.															
										Total Amount Before Tax	27677.00				
										Add : CGST	2490.94				
										Add : SGST	2490.94				
										Amount After Tax	32658.88				
										Round up	0.12				
										Grand Total	32659.00				

Payment : Payment of this invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

GSTIN: 27ACRPB0089M177

VAT TIN No. 27150227670V Dt. 01/04/2006
CST TIN No. 27150227670C Dt. 01/04/2006For Laboratory Use Only.
Not For Drug / household Use.

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

IV. Medicinal Plant & Garden Expenses

Invoice

159

Ram Nursery
 Survey No.45/2
 B.T.Karvade Road,
 Ghorpadi
 Pune, Maharashtra, PIN Code 411036, India
 9822245645
 rmdhote@gmail.com
 Service Tax No: AATPD1313QSD001
 PAN: AATPD1313Q

Invoice Date 1st April ~~March 31~~, 2017

Bill to:
 Marathwada Mitra Mandals College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off. Kalewadi Phata Pimpri Road,
 Pune,
 Pune, Maharashtra, PIN Code 411033, India
 020-64100841

No	Service	Qty - UoM	Unit Price	Amount
1	Garden Maintenance - Garden maintenance work for the month of MAR-2017	1 Month	9,300.00	9,300.00



Authorized Signatory

of **RAM NURSERY**
 of **RAM NURSERY**

Subtotal	9,300.00
Service Tax (14%)	1,302.00
Swachh Bharat Cess (0.5%)	46.50
Krishi Kalyan Cess (0.5%)	46.50

Total Amount ₹ 10,695.00

Note:

Payment Due Date : 15 days from receipt of invoice



INVOICE 162

Invoice Date May 10, 2017

Ram Nursery

Survey No. 45/2,
B.T. Kawade Road,
Ghorpadi
Pune, Maharashtra, PIN Code 411036, India
9822245645
rmdhole@gmail.com
Service Tax No: AATPD1313QSD001
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandals College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra, PIN Code 411033, India
020-64100841

Original Copy

NO	SERVICE	QTY - UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Garden maintenance work for the month of April-2017	1 Month	9,300.00	9,300.00

AUTHORIZED SIGNATORY

For **RAM NURSERY**

NOTE

Payment Due Date : 15 days from receipt of invoice

SUBTOTAL	9,300.00
SERVICE TAX (14%)	1,302.00
SWACHH BHARAT CESS (0.5%)	46.50
KRISHI KALYAN CESS (0.5%)	46.50
TOTAL AMOUNT	10,695.00



INVOICE 166

Invoice Date June 06, 2017

Ram Nursery

Survey No. 45/2,
B T Kawade Road,
Ghorpadi
Pune, Maharashtra, PIN Code 411036, India
9822245645
rmdhole@gmail.com
Service Tax No: AATPD1313QSD001
PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandals College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon
Pune, Maharashtra, PIN Code 411033, India
020-64100841

Original Copy
Accountant
Marathwada Mitra Mandals
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pimpri-411033

NO	SERVICE	QTY - UOM	UNIT PRICE	AMOUNT
1	Garden Maintenance Garden maintenance work for the month of MAY-2017	1 Month	9,300.00	9,300.00

CHEQUE / CASH / D.D.
DATE 06/06/17
AMOUNT 10481/-
chNo. 134955

AUTHORIZED SIGNATORY

NOTE
Payment Due Date : 15 days from receipt of Invoice



For RAM NURSERY

SUBTOTAL	9,300.00
SERVICE TAX (14%)	1,302.00
SWACHH BHARAT CESS (0.5%)	46.50
KRISHI KALYAN CESS (0.5%)	46.50
TOTAL AMOUNT	10,695.00



INVOICE 180

Date September 19, 2017

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	QTY UOM	UNIT PRICE	CGST	SGST	IGST	AMOUNT
	Garden Maintenance Period: July-2017 August-2017 SAC: 998597	2.00 Square Meters	9,300.00	1,674.00	1,674.00	0.00	18,600.00

CHEQUE / CASH / D.D.
DATE: 19/09/17
AMOUNT: 21,576/-
C.A. NO. 135014

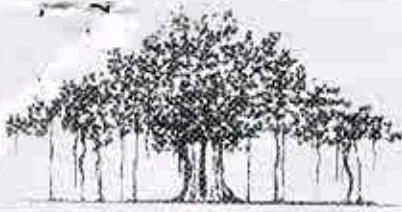
TOTAL	2.00	1674.00	1674.00	0.00	18600.00
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AUTHORIZED SIGNATORY

For RAM NURS...

Proprietor

TOTAL BEFORE TAX	18,600.00
TOTAL TAX AMOUNT	3,348.00
TOTAL AMOUNT	₹ 21,948.00



INVOICE 184

Date October 03, 2017

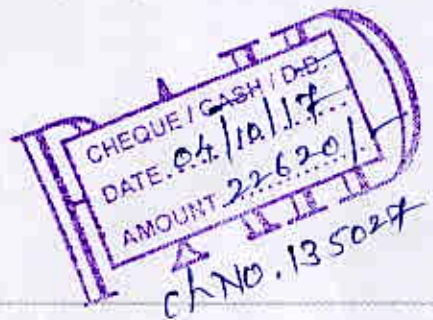
Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	QTY UOM	UNIT PRICE	CGST	SGST	IGST	AMOUNT
1	Garden Maintenance Period : September-2017 SAC: 998597	1.00 Month	11,000.00	990.00	990.00	0.00	12,980.00
2	Garden Maintenance Difference For the months (11000-9300=1700) April May June July August SAC: 998597	5.00 Month	1,700.00	765.00	765.00	0.00	10,030.00



TOTAL	6.00	1755.00	1755.00	0.00	23010.00
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AUTHORIZED SIGNATORY

For RAM NURSERY

Proprietor

TOTAL BEFORE TAX	19,500.00
TOTAL TAX AMOUNT	3,510.00
TOTAL AMOUNT	₹ 23,010.00

NOTE:

Payment Due Date : 15 days from receipt of Invoice



INVOICE 188

Date November 01, 2017

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Garden Maintenance Period : October-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL	1.00	990.00	990.00	12980.00
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AUTHORIZED SIGNATORY

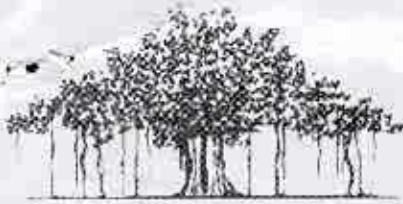
TOTAL BEFORE TAX	11,000.00
TOTAL TAX AMOUNT	1,980.00
TOTAL AMOUNT	₹ 12,980.00

For RAM NURSERY

[Signature]
Proprietor

NOTE

Payment Due Date : 15 days from receipt of Invoice



INVOICE 192

Date December 01, 2017

Ram Nursery

Survey No. 45/2, B.T. Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
GSTIN: 27AAATM9698N1ZI

NO.	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Garden Maintenance Period : November-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL	1.00	990.00	990.00	12980.00
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AUTHORIZED SIGNATORY

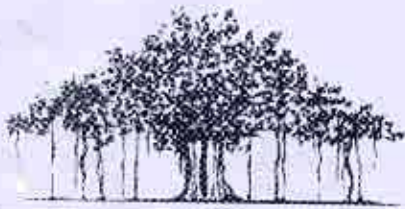
For RAM NURSERY


Proprieto,

TOTAL BEFORE TAX	13,000.00
TOTAL TAX AMOUNT	1,980.00
TOTAL AMOUNT	₹ 12,980.00

NOTE

Payment Due Date : 15 days from receipt of Invoice



INVOICE 197

Date January 02, 2018

Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
	Garden Maintenance Period : December-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00

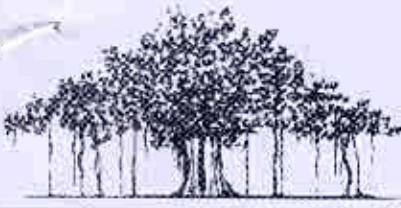
CHEQUE / CASH
DATE: 02/01/18
AMOUNT 12780
Ch No. 191552

TOTAL	1.00	11000.00	990.00	990.00	12980.00
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AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	11,000.00
TOTAL TAX AMOUNT	1,980.00
TOTAL AMOUNT	₹ 12,980.00

NOTE:
Payment Due Date : 15 days from receipt of Invoice



INVOICE 201

Date February 01, 2018

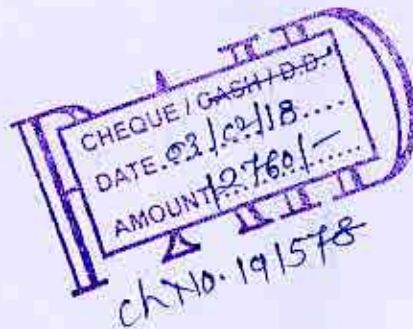
Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

NO	SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Garden Maintenance Period : January-2017	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL 1.00 11000.00 990.00 990.00 12980.00

AUTHORIZED SIGNATORY

For RAM NURSERY

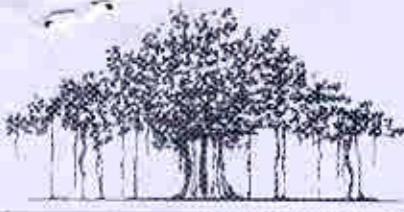
Proprietor

TOTAL BEFORE TAX 11,000.00
TOTAL TAX AMOUNT 1,980.00
TOTAL AMOUNT 12,980.00

NOTE:
Payment Due Date : 15 days from receipt of Invoice

INVOICE 205

Date March 01, 2018



Ram Nursery

Survey No.45/2,B.T.Kawade Road,
Ghorpadi
Pune, Maharashtra (MH - 27), PIN Code 411036, India
9822245645
rmdhole@gmail.com
GSTIN: 27AATPD1313Q1ZE
Service Tax No: AATPD1313QSD001

Bill to:

Marathwada Mitra Mandal's College of Pharmacy
Sr. No. 4/17, Sector No. 34, PCNTDA,
Off Kalewadi Phata Pimpri Road,
Thergaon.
Pune, Maharashtra (MH - 27), PIN Code 411033, India
020-64100841
Place of Supply: MH (27)
GSTIN: 27AAATM9698N1ZI

SERVICE	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
Garden Maintenance Period : February-2018	998597	1.00 Square Meters	11,000.00	990.00	990.00	12,980.00



TOTAL 1.00 11000.00 990.00 990.00 12980.00

AUTHORIZED SIGNATORY

For RAM NURSERIES

Proprietor

TOTAL BEFORE TAX 11,000.00
TOTAL TAX AMOUNT 1,980.00
TOTAL AMOUNT ₹ 12,980.00

NOTE:
Payment Due Date : 15 days from receipt of Invoice

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

V. Laboratory Expenses

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, MMM's College of Pharmacy,
Thergaon, Kalegaon, Pune.
Gilware for Repairings.

Bill No. : 1222
 Delivery Challan No. : 1593
 Date : 23.03.17
 Your Order No. MMM/pharm/Pur/16.17/1314
 1314

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Reaction tube	22	4.50	00	99	00
2)	Beaker capacity — 100ml	01	13	50	13	50
3)	— 250ml	01	13	50	13	50
4)	Burette — 25ml (25ml)	17	81	00	1,377	00
5)	Burette — 50ml	13	81	00	1,053	00
6)	Dropping funnel — 100ml	07	108	00	756	00
7)	Glan funnel — 4"	01	18	00	18	00
8)	Glan funnel — 3"	01	13	50	13	50
9)	Guard tube	01	40	50	40	50
10)	Iodine stopper	24	31	50	756	00
11)	Measuring cylinder — 10ml	02	13	50	27	00
12)	— 100ml	12	18	00	216	00
13)	— 5ml	01	13	50	13	50
14)	— 25ml	02	13	50	27	00
			Total			
			(+ VAT			
			Grand Total			



For. Glavan Scientific

(Signature)

Proprietor

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C

P.T.O.



TAX INVOICE

2

11, "Swami Krupa". Nr. Telephone Exchange, Swati Society, Dhankawadi, Pune 411 043.
 Phone : 020 - 24372934 Cell : 9860578115, 9028922321. E-mail : avhudke.glavan@gmail.com

To, Mmm's College of pharmacy
Thergaan katwadi pune
Colgswan for Reparing

Bill No. : 1222
 Delivery Challan No. : 1593
 Date : 23.3.17
 Your Order No. mmms/Pharm/ply/15-17
1313

Sr. No.	Particulars	Qty.	Rate Each		Amount	
			Rs.	Ps.	Rs.	Ps.
15)	Measuring cylinder — 50ml	01	13	50	13	50
16)	Pipette - Graduated — 10ml	07	13	50	91	50
17)	— 5ml	03	13	50	40	50
18)	— 2ml	01	13	50	13	50
19)	R.B. Flask — 1000 ml	02	49	50	99	00
20)	separating funnel — 250 ml	11	81	00	891	00
21)	— 125 ml	02	81	00	162	00
22)	Still head	05	40	50	202	50
23)	Vacuum Bend	06	45	00	270	00
24)	Viscometer	02	22	50	45	00
25)	Volumetric Flask — 50 ml	01	45	00	45	00
26)	— 100 ml	23	40	50	931	50
27)	— 250 ml	08	40	50	324	00
28)	— 25 ml	05	31	50	157	50
29)	— 10 ml	18	31	50	567	00
30)	— 100 ml	01	45	00	45	00
31)	— 50 ml	02	36	00	72	00
			Total		8,397	00
			(+VAT			
			Grand Total		8,397	00

(₹ Eight thousand three hundred & ninety seven only.)

For, Glavan Scientific

VAT TIN No.: 27670175586V
 CST TIN No.: 27670175586C

P T O

Proprietor



येथे नमुन्याचे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 10/4/17

Voucher No.

29

Account Head: Other Misc. Lab. exp.

Name: Rakesh Thakur

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for refilling of Gas cylinders for day to day practical & practical exam. Use as per enclosed bill No 2769 dt 8/4/17	2800	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand eight hundred only

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office Superintendent

Principal

Rakesh

Signature of Received



शेधे बहुलाये शिव ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 10/4/17

Voucher No.

30

Account Head Other Misc. Lab. expenses

Name: Rakesh Tishra

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for refilling of Gas cylinders for day to day process & practical exam use as per enclosed bill No. 2768 dt. 8/04/17 as per	4200	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Four thousand two hundred only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

Rakesh

Signature of Received



। येथे नमुनाचे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 12/04/17

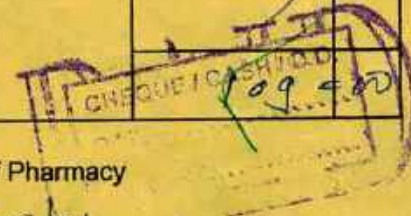
Voucher No.

100

Account Head: Other Misc Lab. expenses

Name: D. S. Chavhan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Tablets, salt etc. for practicals. Exam. April/May 2017. as per enclosed bill.	109	02



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One hundred nine only

As Specified above by Cash / Cheque No. Cash Dated _____

[Signature]
Accountant

Office Superintendent

[Signature]
Principal

[Signature]
Signature of Received



। येथे बहुतांशे हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 12/4/17

Voucher No.

41

Account Head : Other Misc. Lab. expenses

Name : Dr. Bheeny

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of chicken ileum. for practical use.	320	- 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred twenty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

C-108, Maruti Darshan,
 L.T.Road, Hanuman Chowk, Mulund (East),
 Mumbai-400081, Maharashtra, INDIA.
 Tel. (+91) 22 21633671, Fax : (+91) 22 21632632
 Email: info@labline.in Website: www.labline.in



PROFORMA INVOICE

Prof Invoice No. & Date	05 Dated 03.05.2017
Your P.O.No.& Date	MMM/PHARM/PUR/2017-18/114 dated 29.04.2017
Ref. & Date	Nil

INVOICE TO

Marathwada Mitra Mandals College of Pharmacy
 Sr. No. 4/17, Sector No. 34,
 PCNTDA, Off Kalewadi Phata Pimpri Road,
 Thergaon, Pune-411033

SR. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14,300.00	02 BOXES [Each box contain 100 no's of pans & 100 no's of lids]	Rs.28,600.00

PRICE	Rs.28,600.00
Special Educational Discount@10%	Rs.2,860.00
Discounted price	Rs.25,740.00
PACKING, FORWARDING & HANDLING CHARGES	Rs.300.00
VAT @ 13.5%	Rs.3,515.00
NET TOTAL PRICE:	Rs.29,555.00

PS: Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.

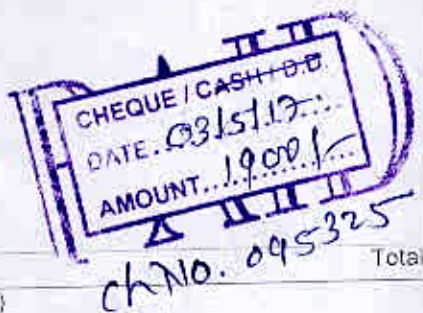


For Labline Scientific Instruments
 Authorised signatory

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences Goodri Add - Panchal Niwas, Uruli - Ravachi Phata, Saswad Road, Pune - 412 308 Correspondance Address: 14, Ajay Apartment, Manikbaug, Sinhgad Road, Pune - 411 051 Ph - 020 24357040, Mobile - 9822008765 E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	1513	2-May-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		Kadam 9850219875
Buyer	Buyer's Order No.	Dated
Marathawada Mitra Mandal's College of Pharmacy	oral	29-Apr-2017
Kalewadi	Despatch Document No.	Dated
	Despatched through	Destination
	Jairam	Door Delivery
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010417 Mfg Dt. 19-Apr-2017 25 Kg / Bag	2 bag (50 kg) 2 bag	850.00	bag	1,700.00
2	Rice Husk	1 bag (17 kg)	200.00	bag	200.00
		Total		3 bag	1,900.00



Amount Chargeable (in words)
Rs. One Thousand Nine Hundred Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11
 Declaration

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



for Nutrivet Life Sciences

 Authorised Signatory



। येथे नमुनाचे छिद ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 06/07/17

Voucher No.

174

Account Head : Other Misc Lab. expenses

Name : Kadam P.V.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Hairdager for lab-use as per enclosed bill. NO. 02-0081 dt. 6/7/17	602	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Six hundred + two only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

P.V. Kadam

Signature of Received

कृपया बिलातील औषधे डॉक्टरांना दाखवून घेणे.

METRO DRUG STORE
 C/O METRO MULTISPECIALITY HOSPITAL NAKHATE VASTI SAUNDARYA COLONY RAHATANI PUNE PH: 9623440788
 Name: Metro Hospital / Rahatani Date: Memo : 3687 05/08/2017
 Doctor: M.M. COLLAGE / KALEWADI
 METRO HOSPITAL / RAHATANI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
1x30ML	ISOTROY LIQ	TRC	I22135	12/18	334.00
1x5 ML	CAPRIN 5000 INJ	DFL	IHEPA26	05/18	96.00
2x500	MNS IV	FRE	93KG304	06/19	54.00
10x100	POLOVES EXAMINATION	NLL	MEDIUM	08/00	75.00
1xUNIT	SCALP VEN SET NO 2	TOP	5E119	04/20	30.00
5x2 ML	SYRINGE	SFT	16M12A	1/78	50.00
5x5 ML	SYRINGE	SFT	17G3330	1/77	55.00
Net Amount					631.00

E & D E. Subject to PIMPRI-CHINCHWAD Jurisdiction
 DLN.20-100532,21-100533,20C-100534,20F-100535
 VAT TIN: CST TIN:

Shree Marketing Mob.: 9822633375

कृपया बिलातील औषधे डॉक्टरांना दाखवून घेणे.

METRO DRUG STORE
 C/O METRO MULTISPECIALITY HOSPITAL NAKHATE VASTI SAUNDARYA COLONY RAHATANI PUNE PH: 9623440788
 Name: Metro Hospital / Rahatani Date: Memo : 3687 05/08/2017
 Doctor: M.M. COLLAGE / KALEWADI
 METRO HOSPITAL / RAHATANI

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
1xPIECE	INSULIN SYRINGE DI	DS	6053312	02/21	7.50
Net Amount					7.50

Discounts: 70.21

GST NO : 27A01PH03698D1Z0
 E & D E. Subject to PIMPRI-CHINCHWAD Jurisdiction
 DLN.20-100532,21-100533,20C-100534,20F-100535
 VAT TIN: CST TIN:

METRO DRUG STORE
 Pharmacist
 Shree Marketing Mob.: 9822633375

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences FACTORY ADDRESS PLOT NO E-45/7 & 45/8 MIDC, KURKUMBH TG. DAUND, DIST. PUNE Office Address : 14, Ajay Apartment Vharikdasug, Sinhgad Rd, Pune-411 051 GST NO : 27AAZPB1802G1ZT HSN CODE 23099010 020 24357040 / 9822006765 E-mail : sdbhande@yahoo.com E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	1640	19-Aug-2017
Buyer	Supplier's Ref.	Other Reference(s)
Marathawada Mitra Mandal's College of Pharmacy Kalewadi 27AAATM9698N1ZI	Buyer's Order No.	Kadam Sir 9850219875
	Despatch Document No.	Dated
	Despatched through	Destination
	Jairam	Door Delivery
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010817 Mfg Dt. : 2-Aug-2017 25 Kg / Bag	3 bag (75 kg) 3 bag	850.00	bag	2,550.00
2	Rice Husk	1 bag (17 kg)	200.00	bag	200.00
Total		4 bag			2,750.00

CHEQUE / CASH + B.D.
 DATE 22/08/17
 AMOUNT 3600/-

Amount Chargeable (in words) **Rs. Two Thousand Seven Hundred Fifty Only** E & O E

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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



for Nutrivet Life Sciences

 Authorized Signatory

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences

FACTORY ADDRESS
 PLOT NO E-45/7 & 45/8 MIDC, KURKUMBH
 TD, DAUND, DIST. PUNE
 Office Address : 14, Ajay Apartment
 Manikbaug, Sinhgad Rd, Pune - 411 051
 GST NO : 27AAZPB1802G1Z1
 HSN CODE 23088010
 Q30 24357040 / 9822006765
 Email : sdbhande@yahoo.com
 E-mail : sdbhande@yahoo.com

Invoice No.

1593

Delivery Note

Dated

13-Jul-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Kadam sir 9850219875

Buyer's Order No.

Dated

oral

10-Jul-2017

Despatch Document No.

Dated

Despatched through

Destination

Jairam

Door Delivery

Terms of Delivery

Buyer

Marathawada Mitra Mandal's College of Pharmacy
 Kalewadi

SIL No	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010617 Mfg Dt. : 2-Jun-2017 25 Kg / Bag	1 bag (25 kg) 1 bag	850.00	bag	850.00
Total		1 bag			

Amount Chargeable (in words)

Rs. Eight Hundred Fifty Only



Company's VAT TIN : 27260853696V 22.10.11

Company's GST No. : 27260853696C 22.10.11

Declaration

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



for Nutrivet Life Sciences

[Signature]
 Authorized Signatory



VRK Nutritional Solutions

Office : G-1, Trimurti Archade: Opp. Zilla Parishad, Sangli - 416 416.
Maharashtra: Mobile : 94228 80247, 98814 76116
Factory : D-47, MIDC Area, MIRAJ - 416 410. E-mail : vrkgroup2009@gmail.com

TAX INVOICE

VAT TIN : 27570691196 V Dt 04-01-2009
CST TIN : 27570691196 C Dt 04-01-2009
LBT No.: SMK0113R00163

To: **Department Of Pharmacognosy MMM's
College of Pharmacy,
Survey No 4/17, Sector No 34, PCNTDA,
Thergaon, Pune - 33. Cont No : 9850219875**

VAT TIN :

CST TIN :

Tax Invoice No. **NU 467** Date : **9-Sep-2017**

D. C. No. **NUTRI/17-18/LAF** Date : **9-Sep-2017**

Despatch from **SANGLI** to **CHINCWAD**

Vehicle No. **BY HAND**

Sr. No.	Particulars	Qty.	Rate	Per.	Amount
1	Compounded Animal Feed				
	Control Diet	3 (3 Kgs.)	600.00	Kgs.	1800.00
	DEFICIENT DIET	10 (10 Kgs.)	600.00	Kgs.	6000.00
	Sub Total				7,800.00
	Total				₹ 7,800.00



HSN Code : 23099010
Our GST No : 27ABIPK8670MZY

Rs. in words : Indian Rupees Seven Thousand Eight Hundred Only

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 sales of the goods specified in the 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 it shall be accounted for in the turnover of sales while filing of return and due Tax, if any payable on the sale has been paid or shall be paid.

I/We hereby certify that my/our Registration Certificate under these rules is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

1. Bill outstanding for more than 15 days will be charged interest @24% p.a.
2. Goods once sold will not be taken back.
3. Any objection in to this bill must be raised within seven days.

Subject to Sangli Jurisdiction only.

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

For **VRK Nutritional Solutions**

Receiver's Signature

Authorised Signature



BIOFARMS PVT. LTD. (CPCSEA NO. 1277)

• Lab Animals Breeding, Supply, Testing & Allied Services • Veterinary & Zoonosis Diagnostic Services

Laboratory Animal Center for Scientific & Medical Innovation


Office : "Pasaydan" 28/3/21, Samarth Colony, Jagtap Dairy, Pimple Nilakh, Pune- 411027

Lab : Alephata, Tal. Junnar, Dist. Pune-412411

Mobile- 9960315154, 9881977751

E-mail: LacsmiBiofarms@gmail.com

Date

COMMERCIAL INVOICE					
Seller : Lacsmi Biofarms Pvt. Ltd. AlePhata, Pune – 412 411.		Invoice No : SP171801		Dated : 11/9/2017	
Buyer : The Principal Marathwada Mitra Mandal College of Pharmacy, Kalewadi		Despatched Thru : A/C Veh.		Destination : Pune	
GST No - 27AABCL830L1ZG					
S.N.	Description of Goods	Quantity	Rate	per	Amount
1	Rat	30	280	1	8400
Total					8400/-
					E. & O.E.
Rupees in Words					
Remarks					
Company's CPCSEA Registration No.		1277			
Payment: At the time of Delivery					
Declaration : I/We hereby declare that the transaction of the sale covered under this invoice that has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has been paid of shall be paid				For LACSMI BIOFARMS PVT LTD.  Mr. P. A. Gadage, Director Authorised Signatory	
Subject to Pune Jurisdiction					

CHEQUE / CASH / D.D.
DATE. 13.09.17
AMOUNT. 8400/-
CHNO. 13509

Surat	Ahmedabad	Mehsana	Gandhinagar
Anand	Bhuj	Rajkot	Tirupur
Hyderabad	Vijayawada	Warangal	Vizag
Kakinada	Ongole	Chennai	Bengaluru
Devanahalli	Belgavi	Indore	Bhopal
Ratlam	Raipur	Bhilai	Jaipur
Bhilwara	Zirakpur	Ghaziabad	

For Feedback/ Complaints, please write to us at suggestion@dmartindia.com
Visit us at www.dmartindia.com

Aluminium foil & Handwash & Animal ch...
Principal
D Mart
Avenue Supermarts Limited

DMART is open on ALL DAYS between 10:00 AM - 10:00 PM

- ACCOUNTANT
MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033
- Goods purchased from DMART can be returned within 7 days from the date of purchase.
 - Please present the original bill along with the original packing for return.
 - Thergaon (Kalewadi), Pune-411 033
 - Returns can be done between 10:00AM - 10:00PM, Monday - Sunday.
 - NO RETURNS / EXCHANGES is permitted on undergarments, cosmetics, perfumes, baby accessories, gift wrapped items due to hygiene reasons. (Detailed list available on the Customer Service Desk).
 - Products under manufacturer's guarantee warranty will not be returned. Please refer to the terms and conditions of such products would be applicable.
 - The management decision on the above would be final.

D&Mart STORES

Mumbai	Navi Mumbai	Thane	Pune
Satara	Sangli	Karad	Ichalkaranji
Kolhapur	Solapur	Jalgaon	Amravati
Nanded	Aurangabad	Boisar	Banaskant
Daman	Valsad	Vadodara	Nadiad
Surat	Ahmedabad	Mehsana	Gandhinagar
Anand	Bhuj	Rajkot	Tirupur
Hyderabad	Vijayawada	Warangal	Vizag
Kakinada	Ongole	Chennai	Bengaluru
Devanahalli	Belgavi	Indore	Bhopal
Ratlam	Raipur	Bhilai	Jaipur
Bhilwara	Zirakpur	Ghaziabad	

For Feedback/ Complaints, please write to us at suggestion@dmartindia.com
Visit us at www.dmartindia.com

D Mart
Avenue Supermarts Limited

DMART is open on ALL DAYS between 10:00 AM - 10:00 PM

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vinei pac

AVENUE SUPERMARTS LIMITED
CIN :- L51900MH2000PLC126473
GSTIN : 27AACCAB432H1ZQ

THERGAON DMART
LC 1, Sector 34, Near MM School,
Kalewadi, Thergaon, Pune -44
Phone : 020-30555200

TAX INVOICE

Bill No : 41420915-04-0015
Bill Dt : 15/09/2017
Cashier : AS /04 Time : 03:08 pm

HSN Particulars	Qty	Rate	Value
1 CGST@ 9.00% SGST@ 9.00%			
7607 HINDALCO 39 g	1	60.00	60.00
2 CGST@ 14.00% SGST@ 14.00%			
3401 DETTOL 750ml	1	164.00	164.00
Items: 2 Qty: 2 Amt:			224.00

<-- GST Breakup Details --> (Amount INR)

Sr.	Taxable Amt	CGST	SGST	Total
1	50.85	4.58	4.58	60.00
2	128.12	17.94	17.94	164.00
Total	178.97	22.52	22.52	224.00

<-- Amount Received from Customer -->

Cash Received : 304.00 /-
Bal Paid in Cash 80.00 /-

Above prices are inclusive of all taxes
This is computer generated invoice and hence no signature is required.

* * Saved Rs. 12.00/- on M.R.P. * *





ISO 9001:2008/EMS 14001:2004
Reg. No. R191/8395



TAX INVOICE

Po No :
Po Date : 11/Oct/2017

Invoice No : 762
Invoice Date : 11/Oct/2017

To,
[ML000001] M. M.'s College of Pharmacy(A00705)
S. No. 4/17, Sector No. 34,
Thergaon P.C.M.C. Pune 411033

GSTIN/UID : NA

1. DO NOT MISUSE THE BARCODES BY HANDING OVER/TRANSFER TO OTHER HCE
2. BARCODE STICKERS MUST BE RETURNED TO OUR COMPANY, IN THE EVENT OF CLOSURE OF YOUR HCE.

Sr. no	Description	Bag Color	HSN Code	Quantity	Rate	Amount
1	YELLOW MEDIUM 19X21 (1 PKT = 50 BAGS) A00705Y1A0101 To A00705Y1A0150	YELLOW	3523	50	4.91	245.50
					Sub Total	245.50

Received By Cash.	CGST 9.00%	22.09	-
	SGST 9.00%	22.09	-
	IGST 0.00%	0.00	-
	Total GST	44.18	-
	Total(Rs.)	289.68	-
Rupees Two Hundred Ninety Only	Total Rounded Amount to be paid.	290.00	-

PESPL Registration Details GSTIN : 27AADCP8396C1Z5 PAN No : AADCP8396C	1. ANY OBJECTION INTO THIS BILL MUST BE RAISED WITHIN SEVEN DAYS 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 3. BILL OUTSTANDING FOR PAYMENT MORE THAN 15 DAYS WILL ATTRACT INTEREST @24% P.A.	FOR P.E.S.P. Ltd AUTHORISED SIGN.
---	---	--

PASSCO ENVIRONMENTAL SOLUTIONS PVT. LTD.

Operator : Common Bio-Medical Waste Treatment Facility For P.M.C. & P.C.M.C. Area

Regd. Office : "Narayani" 34/4, Erandwara, Behind Eisen Pharmaceuticals, Pune - 411004, India, Telefax: 191 20 6602 4765, 2546 7096.

P.M.C. Site Office : Kailas Crematorium Compound, Next to Naidu Hospital, Pune - 411 001.

P.C.M.C Site Office : S. No. 172,173,174, Y.C.M Hospital, Ground Floor, Sant Tukaram Nagar, Pimpri - 411018. Tel. : 020 20 2742 0395.

CIN: U33129PN2005PTC020340 E-mail : helpdesk@passco.in Web Site : www.passco.in



येथे महत्त्वाचे लिह ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 12/10/17

Voucher No.

294

Account Head : Other Misc. lab. exp

Name : Dilip chavan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of medicines for practical exam use as per enclosed bill/Invoice.	679	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Six hundred seventy nine only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

Iskrti Diagnostics

Shop No :1, Palm Breeze Society, Near Govind Garden Restaurant ,Pimple
Saudagar-411027

Tel: +91 9272927201

Bill / Receipt

Name : Marathwada Mitramandal College of Pharmacy

Date : 12/10/17

Ref Doctor :

Bill No : 1,005

Particulars	Report Date	Amount	O.D.
25 Samples 1612 rs per sample	12/10/2017	40,300.00	
Total Outstanding Balance :	40300.00	Total Amount :	40300.00
		Amount Paid :	0.00

Thank You.

PAN-NO = AMAPJ8470B



पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.



F N^o 612522 सामान्य पावती

दि ०९/०९/२०१६

श्री./ मे. बि. बि. काफेज ठोक कामेशी काडवड

यांजकडून अक्षरी रुपये २११) एनए एडवॉक कम्

बाबदल रोख / चेकने मिळाले. १७२९२० B.O. Bank

हस्ते 2 an. B.M.M (काफेज)

रु. १९०५९

लेखापाल

रोखपाल / लिपिक

Tax Invoice

Aditi Bharat Gas Company's GSTIN/UIN : 27ANHPP9907H1ZI	Invoice No.	Dated
	GST/17-18/ 633	17-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M.M, COLLEGE OF PHARMACY State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATM9698N1ZI	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED <i>CGST on Sale @ 9%</i> <i>SGST on Sale @ 9%</i>	2711	4 No.	1,059.32	No.	4,237.28
Total						4 No.

Amount Chargeable (in words)

Indian Rupees Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	4,237.28	9%	381.36	9%	381.36	762.72
Total	4,237.28		381.36		381.36	762.72

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Two and Seventy Two paise Only**

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

Declaration

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

for Aditi Bharat Gas

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTANT
 Maharashtra Milk Producers' Federation
 COLLEGE OF PHARMACY
 Thiragon (Kalyan), Pune-411 012

 PRINCIPAL
 Maharashtra Milk Producers' Federation
 COLLEGE OF PHARMACY
 Thiragon (Kalyan), Pune-411 012

CHEQUE / CASH / D.D.
 DATE 17-11-2017
 AMOUNT IN WORDS
 INR 5,000.00



। येणे बहुतेके शिव ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 22/1/19

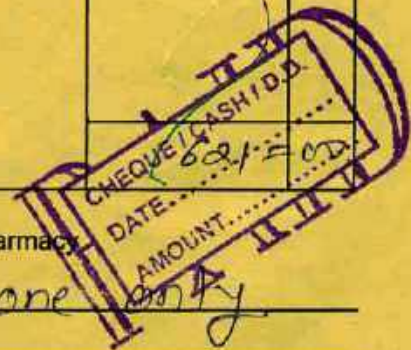
Voucher No.

352

Account Head : Other Misc. Lab. expenses

Name : Dilip Chavan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Medicines & Drugs for practical exam. Use as per enclosed bill.	621	= 00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Six hundred twenty one only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

Delivery Challan Cum Tax Invoice

NUTRIVET LIFE SCIENCES

Factory Address
Plot No E-45/7 & 45/8 Midc, Kurkumbh
Tq. Daund, Dist. Pune
Office Address : 14, Ajay Apartment
Manikbaug, Sinhgad Rd, Pune 411 051
C20 24357040/9822006765
Email : Sdbhande@yahoo.Com
Buyer

Marathwada Mitra Mandal's College of Pharmacy
Kalewad
27AAATM9698N1Z1

Invoice No.

1762

Delivery Note

Supplier's Ref.

Buyer's Order No.

oral

Despatch Document No

Despatched through

Jairam

Terms of Delivery

Dated

20-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Kadam Sir 9850219875

Dated

17-Nov-2017

Datec

Destination

Door Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 011117 Mfg Dt. : 9-Nov-2017 25 Kg / Bag	2 bag (50 kg) 2 bag	850.00	bag	1,700.00
2	Rice Husk	1 bag (17 kg)	200.00	bag	200.00
Total		3 bag			1,900.00

GSTINO: 27AAZPB1802G1ZT
HSN Code 23099010

Amount Chargeable (in words)

Rs. One Thousand Nine Hundred Only

Company's VAT TIN : **27260853696V 22.10.11**

Company's CST No. : **27260853696C 22.10.11**

Declaration

"I/We hereby certify that my/our registration certificate under MVAT act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid



for NUTRIVET LIFE SCIENCES

Jairam
Authorised Signatory

Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thrapoon (Kalewad), Pune-411 033

PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thrapoon (Kalewad), Pune-411 033



। येमे बहुताये हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOF
Receiving Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 13/12/17

Voucher No.

385

Account Head: Travelling exp 1 - 3801 -
Other Misc Lab. exp - 2101 - ✓

Name: P. J. Pahl

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for travelling with to Sinyed College Kondwer & Modern College Mashti & purchase of lab practical material as per enclosed application.	590	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Five hundred ninety

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(B. Pharm., M. Pharm., Ph.D.)

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Permanently Affiliated to Savitribai Phule Pune University, Pune



Shri. Shivajirao D. Ganage
President

Prin. Bhausahab G. Jadhav
Exe. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. – Accredited by National Board of Accreditation (NBA)

Ref: MM / COP /

Date: 20.12.2017

To:
The Manager,
Bank of India,
Pimpri,
Pune : 18.

Subject: To be issue payment of DSC Pans bill through RTGS/NEFT to Labline Scientific Instruments.

Ref.- Our Account No 050721110000008

Respected sir,

Please issue HT energy payment through NEFT against Ch.No172941 dated 20.12.2017. Beneficiary details as under...

Name	Amount
Beneficiary A/c./Title	Laline Scientific Instruments
Beneficiary A/c.No.	20112102837
Beneficiary Bank	Bank of Maharashtra
Beneficiary Bank Branch	Mulund (East), Mithagar Road.
Beneficiary IFSC Code	MAHB0000761
Amount for NEFT	30,728/-

Please issue payment from our A/c.No. 050721110000008 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you



Yours truly,

Treasurer

Secretary

Exe. President

----- building Pharmacy Professionals through Education par Excellence

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune – 411 033 (MS)

Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993

E – mail : mmcopharm@yahoo.co.in Website : www.mmcop.edu.in

C-108, Maruti Darshan,
 LT.Road, Hanuman Chowk, Mulund (East),
 Mumbai-400081, Maharashtra, INDIA.
 Tel. (+91) 22 21633671, Fax : (+91) 22 21632632
 Email: info@labline.in Website: www.labline.in



TAX INVOICE

Invoice no. & Date	58 Dated 08.12.2017
Your P.O.No.& Date	MMM/PHARM/PUR/2017-18/1096 dated 23.11.2017
Ref. & Date	Delivery challan no.50 dated 02.12.2017
MMMCP GSTIN	27AAATM9698N1ZI

INVOICE TO	DELIVERY TO
Marathwada Mitra Mandals College of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033	Attn: Mr. Sachin Jagdale Marathwada Mitra Mandals College of Pharmacy Sr. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon, Pune-411033

SR. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14,300.00	02 Boxes [Each box contain 100 no's of pans & 100 no's of lids]	Rs.28,600.00

PRICE	Rs.28,600.00
Special discount@10%	Rs.2,860.00
total	Rs.25,740.00
PACKING, FORWARDING & HANDLING CHARGES	Rs.300.00
SUB TOTAL	Rs.26,040.00
SGST @9%	Rs.2,344.00
CGST@9%	Rs.2,344.00
NET TOTAL PRICE:	Rs.30,728.00

HSN/SAC	Taxable Value	SGST	CGST
90278090	Rs.26,040.00	9% Rs.2,344.00	9% Rs.2,344.00
Total	Rs.26,040.00	Rs.2,344.00	Rs.2,344.00

Tax amount in word: Four Thousand Six Hundred Eighty Eight Rupees only/-

PS. Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.



For Labline Scientific Instruments
 Authorised signatory

LABLINE GSTIN: 27AEWPJ4094H1ZW
 PAN NO. AEWPJ4094H

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



। येषु बहुलांशं हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 10/01/18

(4) f u

Voucher No.
436

Account Head : Other misc lab - 1A

Name : Ms. Smirna Pillayam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of charcoal tissue for practical use as per enclosed application.	240	00
	240	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two hundred forty only.

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received



पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.

F N° 616309

सामान्य पावती

दि. ०८/०९/२०१८

श्री./ मे. मराठवाडा मित्र मंडळ कॉलेज ऑफ कॉमर्स, काळेवाडी
यांजकडून अक्षरी रुपये पंचाहत्तर हजार फक्त (पाणी नमुने तपासणी)

याबद्दल रोख / चेकने मिळाले.

Bacteriology

हस्ते दिपिप चव्हाण

रु. ७५१-

लेखापाल

रोखपाल / लिपिक



पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.

F N° 616308

सामान्य पावती

दि. ०८/०९/२०१८

श्री./ मे. मराठवाडा मित्र मंडळ कॉलेज ऑफ कॉमर्स, काळेवाडी
यांजकडून अक्षरी रुपये पंचाहत्तर हजार फक्त (पाणी नमुने तपासणी)

याबद्दल रोख / चेकने मिळाले.

chemical

हस्ते दिपिप चव्हाण

रु. ७५१-

लेखापाल

रोखपाल / लिपिक

Tax Invoice

Aditi Bharat Gas Company's GSTIN/UIN : 27ANHPP9907H1ZI	Invoice No. GST/17-18/ 1383	Dated 10-Feb-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M.M. COLLEGE OF PHARMACY	Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATM9698N1ZI	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5400 19kg COM FILLED	2711	4 No.	1,076.27	No.	4,305.08
	SGST on Sale @ 9%				9 %	387.46
	CGST on Sale @ 9%				9 %	387.46
Total			4 No.			₹ 5,080.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2711	4,305.08	9%	387.46	9%	387.46	774.92
Total	4,305.08		387.46		387.46	774.92

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four and Ninety Two paise Only**

Company's VAT TIN : 27701107303V
 Company's CST No. : 27701107303C
 Company's PAN : ANHPP9907H

Declaration

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

अदिती भारत गॅस
 शर्मा अपार्टमेंट, डी मार्ट/एम.एम. कॉलेज समोर,
 ज्योतिबावनगर, फाळगाडी, पुणे-४११०१७
 ऑफिस नं.: ८४११००४७०५/०६
 बुकींग नं.: ७७१५०१२३४५
 तात्काळ सेवा नं.: ११३००४१३३१

for Aditi Bharat Gas

Authorised Signatory

This is a Computer Generated Invoice

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

VI. Library Books Expenses

मधुर प्रकाशन

२५१ क, शनिवार पेठ,
पुणे - ४११०३०
फोन २४४९५३१४

बिल नंबर ASD/2016/210 विल दिनांक : 3/5/16
ट्रान्सपोर्टचे नाव : पार्सल पाठविण्याचा दिनांक :
पार्सलचे रिसीट नंबर :

ऑर्डर - समक्ष

अ.न.	तपशील	प्रती	किंमत	रुपये	पैसे
१	जाग्यालिये वैशानिक पुस्तक लेख [१ पुस्तक]	१	४५०	४५०	
२	क्रिकेटचे मनोरंजक क्लब	१	९००	९००	—
	रक्कम				
	कमिशन (%)				
	पाठवणी खर्च				
	एकुण रक्कम				



आक्षरी रूपये - पापती पुस्तक

मधुर प्रकाशन
डायरेक्टर
२/०/१०

मधुर प्रकाशन करिता
डायरेक्टर

सर्व व्यवहार पुणे न्यायालयाचे कक्षेत



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com

DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.
Tel. No. (020) 24690204 Fax No. : (020) 24690316 & : 9657703143 E-mail : bookorder@pragationline.com

MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004
Tel.No. : (022) 23856339 Tel/Fax : 23869976 & : 9869051898 Email : niralimumbai@pragationline.com

INVOICE

THE PRINCIPAL, To, MARATHWADA MITRA MANDAL'S S.NO.4/17, SECTOR NO.34 PCNTDA, VIDHYA MANDIR, THERGAON (KALEWADI) PUNE 411033 State:27-Maharashtra Mobile No.: 9423239325 (M.PATIL) GST No.:27AABTN9698N1Z1	Number : P14501 Date : 29/01/2018 Order No. : ASHOK BODAKE Order Date : Immediate Pay, Terms :
---	---

Bundle : Despatched by : HAND DELIVERY BY ASHOK BODAKE Receipt Through : DIRECT	Receipt No. : Receipt Date :
--	---

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
N1257	SY Pharm.	PHARMACUTICAL JURISPRUDENCE Chandak	5	100.00	500.00	30.00	350.00
N1252	SY Pharm.	DRUG STORE ADMINISTRATION Burande	24	325.00	7800.00	30.00	5460.00
Total Copies			29				
Net Amount							5810.00

CHEQUE/CASH/D.D.
DATE: _____
AMOUNT: _____
5810.00

Our GST TIN : 27AABFN0229R1Z0

Rupees : Five Thousand Eight Hundred Ten Only

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

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." **PMC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA**

- Books supplied as per order, will not be accepted back.
- Interest @ 24% p.a. will be charged if payment made after 30 days.
- Any charges in the bill to be informed within 7 Days.
- Payment to be made by crossed D.D. in the name of Nirali Prakashan.

VAT TIN NO.: 272602417223 w.e.f. 01-04-2006
CST TIN NO.: 27260241723C w.e.f. 01-04-2006

For **NIRALI PRAKASHAN**

Prepared by



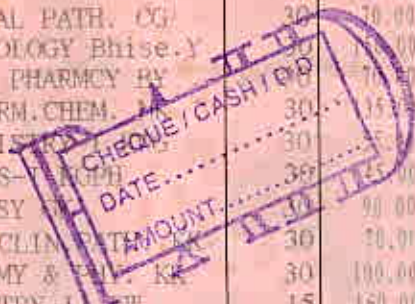
NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com
DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Parl Company, Dhayari, Pune - 411041.
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 ✆ : 9657703143 E-mail : bookorder@pragationline.com
MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 ✆ : 9869051898 Email : niralimumbai@pragationline.com

INVOICE

To, THE PRINCIPAL, MARATHWADA MITRA MANDAL'S S.NO. 4/17, SECTOR NO. 34 PONDA, VIDHYA MANDIR, TERGAON (KALEWADI) PUNE 411033 State: 27-Maharashtra Mobile No. : 9423239125 (M. PATEL) GST No. : 27AAATM969N1Z1		Number : D07420 Date : 08/01/2018 Order No. : ST MAIL/09 Order Date : Pay. Terms : Immediate
Bundle : Despatched by : HAND DELIVERY TO COLLEGE (BOOKS) Receipt Through :		Receipt No. : DIRECT Receipt Date : 08/01/2018

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
Challan No.: D05720 Date : 05/01/2018							
N1282	B.Pharm.	PHARMACEUT. QUALITY ASSURANCE Potdar	10	350.00	3500.00	30.00	2450.00
N1298	D. PHARM.	BIOSTATISTICS & INT. CALCULS Singh	5	210.00	1050.00	30.00	735.00
N1670	B.Pharm.	ADVANCES IN CHROMATOGRAPHY BTC	10	100.00	1000.00	30.00	700.00
N1265	PHARM.D.	BASIC PHARMACOLOGY & PHARMACOT. Naik	10	750.00	7500.00	30.00	5250.00
N3941	B.PHA. PCT	ENVIRONMENTAL SCI. B. PHARMA PCI	5	135.00	675.00	30.00	472.50
N4026	FYBPharm. 2	ENVIRONMENTAL SCIENCES GJP	5	75.00	375.00	30.00	262.50
N3940	FYBPharm. 2	COMPUTER APP. IN PHARMACY BNKS	5	110.00	550.00	30.00	455.00
N2581	FYPharm	PRACT. PHARM. CHEM-I GSS (PCI)	5	80.00	400.00	30.00	280.00
N2582	FYPharm	PRACT. PHARMACEUTICS-I GSS (PCI)	5	65.00	325.00	30.00	227.50
N2583	FYPharm	PRACT. PHARMACOGNOSY GSK (PCI)	5	60.00	300.00	30.00	210.00
N2584	FYPharm	PRACT. BIOCH. & CLIN. PATH. GS (PCT)	5	80.00	400.00	30.00	280.00
N2585	FYPharm	PRACT. HUMAN ANATO. & PHY. GSS (PCI)	5	85.00	425.00	30.00	297.50
N2586	SY Pharm	PRACT. PHARM. CHEM. II GS (PCI)	5	65.00	325.00	30.00	227.50
N2587	SY Pharm	PRACT. PHARMACEUT. II GS (PCI)	5	140.00	700.00	30.00	665.00
N2588	SY Pharm	PRACT. PHARM & TOXICOLOGY GS (PCI)	5	50.00	250.00	30.00	175.00
N2589	SY Pharm	PRACT. HOSPT. & CLIN. PHARM GS (PCI)	5	70.00	350.00	30.00	245.00
N1231	FY Pharm.	PHARMACEUTICAL CHEMISTRY-I KW	30	170.00	5100.00	30.00	3570.00
N1232	FY Pharm.	PHARMACEUTICS-I KPGH	30	200.00	6000.00	30.00	4200.00
N1233	FY Pharm.	PHARMACOGNOSY GPK	30	255.00	7950.00	30.00	5565.00
N1234	FY Pharm.	BIOCHEMISTRY & CLINICAL PATH. CG	30	70.00	2100.00	30.00	1470.00
N1235	FY Pharm.	HUMAN ANATOMY & PHYSIOLOGY Bhise. Y	30	150.00	4500.00	30.00	3150.00
N1237	FY Pharm.	HEALTH EDUCAT. & COMM. PHARMACY BV	7	300.00	2100.00	30.00	1470.00
N1239	FY Pharm.	CONCISE INORGANIC PHARM. CHEM. K	30	145.00	4350.00	30.00	2835.00
N1240	FY Pharm.	PRACT. PHARMACEUT. CHEMISTRY-I KPGH	30	45.00	1350.00	30.00	1155.00
N1241	FY Pharm.	PRACTICAL PHARMACEUTICS-I KPGH	30	31.50	945.00	30.00	945.00
N1246	FY Pharm.	PRACTICAL PHARMACOGNOSY K	30	70.00	2100.00	30.00	1890.00
N1243	FY Pharm.	PRACT. BIOCHEMISTRY & CLIN. PATH. K	30	70.00	2100.00	30.00	1470.00
N1245	FY Pharm.	PRACTICAL HUMAN ANATOMY & PHY. K	30	100.00	3000.00	30.00	2100.00
N1247	SY Pharm.	PHARMACEUTICAL CHEMISTRY-I KW	15	160.00	2400.00	30.00	1680.00
N1249	SY Pharm.	PHARMACEUTICS-II KPGH	30	175.00	5250.00	30.00	3675.00
N1250	SY Pharm.	PHARMACOLOGY & TOXICOLOGY Yadav	15	215.00	3225.00	30.00	2257.50
N1251	SY Pharm.	PHARMACOLOGY & TOXICOLOGY KK	15	180.00	2700.00	30.00	1890.00
TOTAL C/R:-							52255.00



Rupees :	
*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 made by me/us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid.	
*I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business.	
For NIRALI PRAKASHAN PMG-LBT-038-0024945 KASABA-WISHRAMBAUGWADA	Cont.... 2 Prepared by
1. Books supplied as per order, will not be accepted back. 2. Interest @ 24% p.a. will be charged if payment made after 30 days. 3. Any charges in the bill to be informed within 7 Days. 4. Payment to be made by crossed D.D. in the name of Nirali Prakashan	VAT TIN NO. : 27260241233 w.e.f. 01-04-2006 CST TIN NO. : 27260241233 w.e.f. 01-04-2006



NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : nirallocal@pragationline.com
DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 & 9657703143 E-mail : bookorder@pragationline.com
MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op. Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004
 Tel.No. : (022) 23856339 Tel/Fax : 23869976 & 9869051898 Email : niralimumbai@pragationline.com

INVOICE

To, THE PRINCIPAL,
 MARATHWADA MITRA MANDAL'S
 S. NO. 4/17, SECTOR NO. 34
 PCNTDA, VIDHYA MANDIR,
 THERGAON (KALEWADI)
 PUNE 411033 State: 27-Maharashtra

Number : D07420
 Date : 08/01/2018
 Order No. : 37 MAIL/08
 Order Date :
 Pay. Terms : Immediate

Bundle :
 Despatched by :
 Receipt Through :

Receipt No. : DIRECT
 Receipt Date : 08/01/2018

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
TOTAL B/F:-							
N1252	SY Pharm.	DRUG STORE ADMINISTRATION Burande	6	325.00	1950.00	30.00	5225.00
N1253	SY Pharm.	HOSPITAL & CLINICAL PHARMACY PC	10	200.00	2000.00	30.00	1365.00
N1261	SY Pharm.	HOSPITAL & CLINICAL PHARMACY YV	10	190.00	1900.00	30.00	1400.00
N1248	SY Pharm.	HOSPITAL & CLIN. PHARMACY Patil	10	170.00	1700.00	30.00	1330.00
N1254	SY Pharm.	PHARMACY JURISPRUDENCE Kuchekar	15	120.00	1800.00	30.00	1190.00
N1257	SY Pharm.	PHARMACEUTICAL JURISPRUDENCE Chandak	15	120.00	1800.00	30.00	1260.00
N1255	SY Pharm.	CONCISE ORGANIC PHARM. CHEMISTRY MKD	15	200.00	3000.00	30.00	2000.00
N1256	SY Pharm.	PRACTICAL PHARM. CHEMISTRY-II KV	30	35.00	1050.00	30.00	735.00
N1258	SY Pharm.	PRACTICAL PHARMACEUTICS-II KPPG	30	45.00	1350.00	30.00	945.00
N1259	SY Pharm.	PRACT. PHARMACOLOGY & TOXICOLOGY KK	30	40.00	1200.00	30.00	840.00
N1260	SY Pharm.	PRACTICAL HOSPITAL & CLIN. PHARM. PGB	30	45.00	1350.00	30.00	1365.00
Total Copies			726				
Net Amount							66010.00

CHEQUE CASH/B.D.
 D. 08/01/18
 AMOUNT: ₹ 12915/-
 No. 191587

GSTIN : 27AABFN0229R1Z0

Rupees : SIXTY SIX THOUSAND TEN ONLY

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

We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill / invoice / cash memorandum, is made by me / us and that the transaction of sale covered by this bill / invoice / cash memorandum has been effected by me / us in the course of my/our business.

For **NIRALI PRAKASHAN**

1. Books supplied as per order, will not be accepted after 30 days.
 2. Interest @ 24% p.a. will be charged if payment is not received within 30 days.
 3. Any charges in the bill to be informed within 30 days.
 4. Payment to be made by crossed D.D. in the name of Nirali Prakashan.

VAT TIN NO. : 27260241723V w.e.f. 01-04-2006
 CST TIN NO. : 27260241723C w.e.f. 01-04-2006

Prepared by:

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

VII. Printing & Stationery Expenses



। येथे बहुतांशे हित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOF
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 10/4/17

Voucher No.

32

Account Head : Printing -

Name : Mr. Rohan Jadhav

Particulars	Amount	
	Rs.	Ps.
Cartridge charges for one month including refilling and cartridge Amount as per attached invoice	350	00




Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three Hundred Fifty Only

As Specified above by Cash / Cheque No. cash Dated _____


Accountant

Office Superintendent


Principal


Signature of Received 10-4-17

9921486048



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR,
 SURVEY NO.977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR, PUNE- 411016
 PH.NO.-020-25666670/71/72. omsystems_canon@rediffmail.com

LST No. : VAT TIN - 27080341732V w.e.f 01/04/2006

CST No. : CST TIN - 27080341732C w.e.f 01/04/2006

Service Tax No. : AAMFM4263DSD01

PAN : AAMFM4263D

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033

kalewadi, Pune-411 033

Maharashtra

Contact Person :Mr. Sachin Jagadale, Tel:020-64100841

No. TG/5427	Dated 31/03/17
Order No.	Dated
Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	3791.37	3,791.37
Item Serial No : FQU-89328 [Details of Meter A4 BW] Previous Reading : 133187 (31/12/16) Current Reading : 144676 (31/03/17) Diff. (Current-Previous) : 11489 Billable Reading : 11489 Charges/Copy : @ 0.33 Billable Amount : Rs. 3,791.37 ----- Total : Rs. 3791.37 ----- Material Cost - 80% of Total Cost : Rs. 3033.10 Service Cost - 20% of Total Cost : Rs. 758.27				
				3791.37



Amount W/o Tax=3791.37, VAT on 80% Material Cost @ 13.50%=499.47, Service Tax on 20% Service Cost @ 14.00%=106.16, SWACHH BHARAT CESS @ 0.50%=3.79, KRISHI KALYAN CESS @ 0.50%=3.79, Rounded off(+)=0.42	VAT on 80% Material Cost @ 13.5% 409.47 Service Tax on 20% Service Cost @ 14% 106.16 SWACHH BHARAT CESS @ 0.5% 3.79 KRISHI KALYAN CESS @ 0.5% 3.79 Rounded off (+) 0.42
Grand Total	Rs. 4315.00

Rupees Four Thousand Three Hundred Fifteen only.

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorises officer will be considered valid.
3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged if payment is not made on due date.
5. E & O.E

for OM SYSTEMS

(AUTHORISED SIGNATORY)

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY 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.

Tax Invoice

(Original)

Business Solutions Corporation 2017-18 House No 191, Near MAFCO Compound, Janwadi, Ahead of Gokhalenagar, Pune- 411 016 Contact :020-25653456/9922494282/9422004282 E-Mail :bsc.pune@yahoo.co.in/ bsc.office1@gmail.com	Invoice No.	Dated
	CPC -32	13-Apr-2017
Buyer To, The Principal Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune - 411033. #7972676785 Mr. Patil	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Phone Call	13-Apr-2017
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Gestetner Master Roll DX 2430 M.	1 No's	1,776.00	No's		1,776.00
	Gestetner Ink Cartridge DX 2430	3 No's	932.00	No's		2,796.00
						4,572.00
	Less: Output VAT @ 6% Round Off			6 %		274.32 (-)-0.32
						₹ 4,846.00

CHEQUE / CASH / B.D.
 DATE: 20/4/17
 AMOUNT: 4846/-
 CH No. 095317

Principal
 Marathwada Mitra Mandal's
 College of Pharmacy
 Thergaon (Kalewadi), Pune-411033

Amount Chargeable (in words)
Rs Four Thousand Eight Hundred Forty Six Only

Company's VAT TIN : 27720619964V W.E.F. 25-JUL-2007
 Company's CST No. : 27720619964C W.E.F. 25-JUL-2007
 Company's Service Tax No. : AAIFB1440KSD001
 Company's PAN : AAIFB1440K

Declaration
 I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.
 Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's LBT No. : PMC - LBT - 073 - 0041006
 Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 53211010004242
 Branch & IFS Code : Shivajinagar & SYNB0005321

for Business Solutions Corporation 2017-18

Authorised Signatory



। येथे बहुतांशे विद्यार्थी ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 05/05/17

Voucher No.

68

Account Head : Printing expenses.

Name : Rohan Jadhav

Particulars	Amount	
	Rs.	Ps.
Payment made against. refitting / replacement of dry coat / Toner. as per enclosed bill No. 710 dt. 2/05/2017.	350	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred fifty only.

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

2-5-17

Signature of Received



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. _____ Bill No. : **1547**
Date : **03/05/17**

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Toner HP-88A Refilling	01	250	250	L
2)	Toner HP-2A Refilling	01	250	250	L

TOTAL **500**
DATE _____ AMOUNT _____
Rs. In Words : _____

Recd. Signature _____ For **JAGTAP SERVICES**
Proprietor



CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob.- 7588229295, 9225505613)

Email - shriashoksapkal1@gmail.com

Bill No. 445	Dt. - 15/5/11	P.O. No. -	Dt. -
Challan No. -	Dt. -	Vendor No. -	I.C. No. -

M/s. Mme op. Kalewadi, Pune-33

No.	Particulars	Qty No.	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl-cut - Nameplate (BOTH SIDE) Size 18" x 6"	1	540/-	0540	00
②	M.s (power coating) Angle with Ring (As per printout)	2	475/-	0950	00



E & OE

Total Rs.

1,490-00

- * Order once Placed will not be cancelled.
- * Advance Taken will not be refunded.

For ASHOK TRADERS

CASH / CREDIT MEMO

AT

ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob. - 7588229295, 9225505613)

Email - shriashoksapkal1@gmail.com

Bill No. **442**

Dt. **8/5/2017**

P.O. No. -

Dt. -

Challan No. -

Dt. -

Vendor No. -

I.C. No. -

M/s. Principal. mm cop., Kalewadi, Pune

No.	Particulars	Qty No.	Rate per	Amount	
				Rs.	Ps.
	Computerised Vinyl-cut - Nameplates New & R/F.				
①	Vinyl-cut Nameplates Size 18" x 6" = 108 x 304 = 324" (BOTH SIDE)	3	540/-	1,620	00
②	R/F (One Col. Black) Size 36" x 15" @ 41 p/sq.in	1	2160/-	2,160	00
③	R/F (two colour green + white) Size 24" (As per printout)	1	1728/-	1,728	00

E & OE

Total Rs. **5,508.00**

CHEQUE / CASH / D.D.

DATE: **8/5/2017**

AMOUNT: **5,508.00**

OF **ASHOK TRADERS**

- * Order once Placed will not be cancelled.
- * Advance Taken will not be refunded.

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob.- 7588229295, 9225505613)

Email - shriashokspk1@gmail.com

Bill No.

439

Dt. - 2-11/11

P.O. No. -

Dt. -

Challan No. -

Dt. -

Vendor No. -

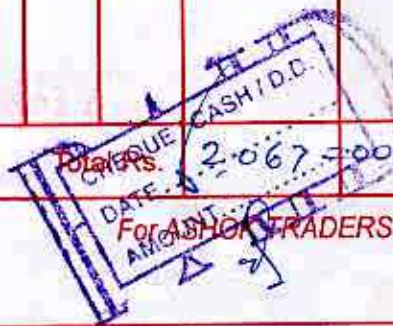
I.C. No. -

M/s.

Principal
M.M. Cop / Kalewadi, Pune -

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
①	Computerised Vinyl-cut Nameplates Removing & Refixing on Glass Size 24" x 6"	2	576/-	1,152	00
②	Table-stand (Dr. A.R. Tekade)	1	375/-	0375	00
③	Vinyl-cut Nameplate (R/F) Size 18" x 4" (Both side)	1	540/-	0540	00

E & OE



- * Order once Placed will not be cancelled.
- * Advance Taken will not be refunded.



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. <u>m.m. college of Pharmacy</u> <u>Katundi Pune</u>	Bill No. : 1362 Date <u>17/5/2017</u>
---	---

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP12A Toner Refilling	02	250	500/-	
②	HP12A Drum	01	300	300/-	
③	HP88A Toner Refilling	01	250	250/-	
④	HP88A Drum	01	300	300/-	
⑤	HP12A Drum	01	300	300/-	



TOTAL	1650/-
-------	--------

Rs. In Words : one thousand six hundred fifty
only

For **PRINT CARE SERVICES**
Proprietor

Recd. Signature -

// Shree Swami Samarth //



BABU Lamination & Photo Frames

Mulchand Market, Station Road, Near Gokul Hotel, Pimpri, Pune -18.

To, मवाळ पास मिनिस्ट्री कॉलेज
वाठान (कोल्हापूर)

No. 898

Date 17/5/2017

Sr.No.	Particular	Qty	Rate	Amount
1	Size: 12x18 matry fr. Out - 14x23. All: 650	1		650
Rupees In Words <u>Six hundred Fifty Only</u>			Total	650
			Grand Total	



CHNO: 095340

For **Babu**
Lamination & Photo Frames

Received signatory

Authorized Signatory



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. <u>m.m. College Pharmacy</u> <u>Kulwarsi Pune</u>	Bill No. : 1371 Date <u>23/5/2017</u>
---	---

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
①	HP Laser Toner Refilling	01	250	250

CHEQUE / CASH / D.D.
 TOTAL 250
 DATE 23/5/17
 AMOUNT 250
 PS

Rs. In Words : Two Hundred Fifty Only

For **PRINT CARE SERVICES**
 Proprietor

Recd. Signature

Pixametic Technologies Private Limited

Pune Corporate Office : 8 Snehvihar, Bibvewadi, Market Yard Road, Pune - 37

Satara (Prod unit) : Radhika Nagar, Vilaspur, MIDC Satara - 28

Goa : Jeronimos, Behind CID Post, NIO Circle, Dona Paula, Panjim - 04

TAX INVOICE

Mo. : 7387700782 / 7387326100

Invoice No. : 2016-17/PN **714**

Date : 9-6-17

M/s. mm collage of Pharmacy Kalyanadi

Your Purchase Order No. : _____ Dated : 9-6-17

Delivery Challan No. : _____ GRR No. : _____

Sr. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Toner - Order					
	<input type="checkbox"/> 12 A					
	<input type="checkbox"/> 88 A					
	<input checked="" type="checkbox"/> 78 A -	(1)	350		350	
	<input type="checkbox"/> 36/35 A					
	<input type="checkbox"/> SAMSUNG					
	<input type="checkbox"/> SP 200 / SP 210					
	<input type="checkbox"/> 05 A					
	Return -					
	<input type="checkbox"/> 12 A					
	<input type="checkbox"/> 88 A					
	<input checked="" type="checkbox"/> 78 A (1)					
	<input type="checkbox"/>					

AMOUNT IN WORDS

Company's VAT TIN : 27031143125V
 Company's CST No : 27031143125C
 Company's Service Tax No.: AAICP2979CSD001
 Company's PAN : AAICP2979C

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act. 2002 is inforce on the date on which the sale of the goods specified in this "Tax Invoice" has been made by me/us and that the transaction of sales covereby this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turn over os sales while filling return & due Tax, if any payable on the sales has been paid/shall be paid

Signature

CHEQUE SHED. O P
 Total Amount 350
 DATE 3-5-0
 AMOUNT
 T.T.E.D.E.

for Pixametic Technologies Private Limited



। येथे बहुतांशे विद्वाने ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Distinguishing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 14/6/17

Voucher No.

145

Account Head: Printing expenses - 30:00
speed post expenses - 132:00
Traveling expenses - 40:00
202:00

Name: Mr. R.A. Salunkhe -

Particulars	Amount	
	Rs.	Ps.
① Expenses incurred for spiral binding proposal send to CMAA Awards 2017 <u>Rs 30:00</u>	202	00
② speed post expenses - CMAA Awards New Delhi & PCT affiliation fee, New Delhi <u>Rs - 132:00</u>		
③ Traveling expenses visit to new bright period of Kalewadi post office <u>Rs. 40:00</u> 00 - 14/06/2017		

CHEQUE / CASH / D.D.
 DATE 202 / 0
 AMOUNT

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two Hundred Two Rupees only

As Specified above by Cash / Cheque No. cash

Dated

 Accountant

Office Superintendent

 Principal

 Signature of Received

BRIGHT DESIGNERS

TAX INVOICE

Shop No. 9, Chandra Bhavan, Mumbai- Pune Road, Opp. KSB Pumps, Kharalwadi, Pimpri,
Pune - 411018. Tel.: 020- 27421720. Mobile : 9890107168.

Invoice No. 570	Date: 21/06/17
To, <u>Morathwada mitra mandal's</u>	Vendor code :
<u>College of Pharmacy, Kalewadi</u>	P.O. No. :
	Dated :
	Delivery : By

Sr No.	Particulars	Quantity	Rate Rs. (AS Per PO)	Net Amount Rs.
1)	20+4 Pages Information Brochure Printing cover Pages on 250 gsm Paper, Inner Pages 170 gsm Paper, cover page signal side lamination, cutting, folding, cutting, & college logo with Images UV lamination	400 Nos.	70=00	28,000=00

Amount in Rupees: Twenty-Nine Thousand Six Hundred Eighty only.

TOTAL	28,000=00
6% VAT	1680=00
Rounding off	—
GRAND TOTAL	29,680=00

Terms : 1. Subject to Pune Jurisdiction
2. Goods Once Sold Will Not Be accepted back
3. If not paid payment within 30 days 2% will be extra.



VAT TIN NO. : 27360610268V wef. 24/05/07

we certify that our registration certificate under Maharashtra Value Added Tax Act, 2002, is in force on the date of this sale of these goods specified in this tax invoice and this transactions of sale is effected by us and shall be accounted for in turnover of sale while filling the return and due sale tax will be paid.

For Bright Designers

Authorised Signatory



TAX INVOICE

Shop No. 9, Chandra Bhavan, Mumbai- Pune Road, Opp. KSB Pumps, Kharalwadi, Pimpri,
Pune - 411018. Tel.: 020- 27421720. Mobile : 9890107168.

Invoice No. 571	Date: <u>21/06/17</u>
To, <u>Morathwada Mitra Mandal's</u> <u>College of Pharmacy, Kalewadi</u>	Vendor code :
	P.O. No. :
	Dated :
	Delivery : By

Sr No.	Particulars	Quantity	Rate Rs. (AS Per PO)	Net Amount Rs.
1)	4 Pages folder Printing on 170 gm Paper with creasing Folding. Completed the Job.	3000 Nos.	4 = 20	12,600 = 00

Amount in words: Thirteen Thousand Three Hundred
Fifty - six only.

TOTAL	12,600 = 00
6% VAT	756 = 00
Rounding off	—
GRAND TOTAL	13,356 = 00

Terms : 1. Subject to Pune Jurisdiction
2. Goods Once Sold Will Not Be accepted back
3. If not paid payment within 30 days 2% will be extra.

VAT TIN NO. : 27360610268V wef. 24/05/07

we certify that our registration certificate under Maharashtra Value Added Tax Act, 2002, is in force on the date of this sale of these goods specified in this tax invoice and this transactions of sale is effected by us and shall be accounted for in turnover of sale while filling the return and due sale tax will be paid.

For Bright Designers

Authorized Signatory



OM SYSTEMS

(Contact Details)

"HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR,
SURVEY NO.977/1/1, DR.HOMIBHABHA CLINIC CHOWK,
MODEL COLONY, SHIVAJINAGAR, PUNE - 411016
GSTIN : 27AAMFM4263D1Z9

State : Maharashtra

State Code : 27

(Customer name and Installation Address)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033
kalewadi, Pune-411 033
Maharashtra

TAX INVOICE - TG CONTRACT

Invoice No.

Date

TG/1475

17/07/17

Contact Person

Tel. No

Customer Code

Mr. Sachin Jagadale

020-84100841

Agreement No.

Date

Due Date

415

02/04/13

Model No.

Canon IR 2520

HSN/ SAC (TG/FSMA/4C)

8443

HSN/ SAC Rentals

997314

Serial No.

FQU-89328

State

Maharashtra

State Code

27

INVOICE DETAILS

Description	A4 BW			Date of Reading	Amount	
Current Meter Reading	148901			30/06/17	(Total of G)+(H)	
(B) Previous Month Meter Reading	144676			31/03/17	* If monthly commitment (I) is applicable and Billing amount is less than (I) then amount will be rounded to (I).	
(C) Gross Copies (A-B)	4225					
(D) Free Copies/ Wastage	0					
(E) Net Billable Copies (C-D)	4225					
(F) Per copy charges	0.33					
(G) Billable Amount (F x E)	1394.25					
(H) Fixed Rental/ Monthly Charges		(I) Minimum Billing/ Monthly Commitment				1,394.25
CGST 14%					195.20	
SGST 14%					195.20	
Rounded off (+)					0.35	
Grand Total					Rs. One Thousand Seven Hundred Eighty Five only.	1,785.00

CHEQUE
DATE... 18/07/17
AMOUNT... 1357
ch NO. 135009

For OM SYSTEMS

(Authorised Signatory)



(Customer's Signature with Name and Stamp)

Last Invoice Amt. Rs.

Current Balance Rs.

Payment Advice

Invoice No.

TG/1475

Invoice Date

A/C CODE

Cheque No./ DD No.

Date

Cheque /DD Amount Rs.

Payable to OM SYSTEMS

(Please pay by Crossed/ Demand Draft only)

Note

Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.

TAX INVOICE



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)
Email - shriashoksapkal1@gmail.com

M/s. M.M. College Of Pharmacy		Invoice No. 008	Date 09/09/2017
Thergaon (Kalewadi),		Challan No. _____	Date _____
Pune-411033		Sch. / P.O. No. 742	Date 07/09/2017
GSTIN: 27AAATM9698N1ZI	State Code : 027	Vendor Code _____	

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
	<i>HSN CODE - 8310</i> Comp. Vinyl Cut ACP Disply Boards				
1	Size 6' X 4' = 24 sq. ft. x 4 qty = 96 sq. ft.	4 Nos.	502/- sq.ft.	48192	00
2	Size 2' X 4' = 4 sq. ft. x 1 qty = 4 sq. ft.	1 Nos.	502/- sq.ft.	2008	00
3	Size 2.5' X 2.5' = 6.25 sq. ft. x 2 qty = 12.5 sq. ft.	2 Nos.	502/- sq.ft.	6275	00
	MS sq. ft. Pipe Frame with Fitting				
4	Size 6' X 4' = 24 sq. ft. x 4 qty = 96 sq. ft.	4 Nos.	165/- sq.ft.	15,840	00
5	Size 2' X 4' = 4 sq. ft. x 1 qty = 4 sq. ft.	1 Nos.	165/- sq.ft.	660	00
6	Size 2.5' X 2.5' = 6.25 sq. ft. x 2 qty = 12.5 sq. ft.	2 Nos.	165/- sq.ft.	2063	00
	Comp. Vinyl Cut Boards R/F, Table Stand, ACP				
7	R & F (Size 36" X 24") = 864"	1	6912	6912	00
8	Opek Table Stands				
	Size 10" x 2"	3	450/-	1350	00
	Size 8" x 2"	3	350/-	1050	00
	Size 8" x 2"	1	250/-	250	00
9	ACP Disply Board Size 36" X 12"	1	2160/-	2160	00
Total Amount Rs.				86,760	00
Rupees in words Rupees Seventy Nine Thousands Two Hundred		Sr. No. 1 to 6 (-) Dis. 10%		7,504	00
Fifty Six Only.		Net Amount Rs.		79,256	00

GSTIN-27ACGPS6057F1ZC	Receiver's Signature & Seal	For ASHOK TRADERS
* Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.		

CHEQUE / CASH / B.D.
DATE: 14.09.17.
AMOUNT.....
CK No. 135011



TAX INVOICE - TG CONTRACT

OM SYSTEMS "HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR, SURVEY NO.977/1/1, DR. HOMIBHABHA CHOWK, MODEL COLONY, SHIVAJINAGAR, PUNE-411016 PH.NO.-020-25666670/71/72, omsystems_canon@rediffmail.com GSTIN : 27AAMFM4263D129 PAN : AAMFM4263D State : Maharashtra , State Code : 27	Invoice No.	TG/2608
	Date	03/10/17
	Service	
	HSN/SAC	8443
	Serial No.	FQU-89328
	Model No.	Canon IR 2520

(Customer Details)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 Kalewadi, Pune-411 033 Maharashtra State : Maharashtra , State Code : 27	GSTIN	
	CIN	
	Contact Person	Mr. Sachin Jagadale
	Phone	020-64100841
	Order No	

INVOICE DETAILS

Description	A4 BW				Reading Date	Amount
(A) Current Meter Reading	152144				30/09/17	(Total of G)+(H)
(B) Previous Month Meter Reading	148901				30/06/17	
(C) Gross Copies (A-B)	3243					
(D) Free Copies	0					
(E) Net Billable Copies (C-D)	3243					
(F) Per copy charges	0.33					
(G) Billable Amount (F x E)	1070.19					
(H) Monthly / Annual Charges		(I)	Minimum Billing/ Monthly Commitment			1,070.19
					CGST 14%	149.83
					SGST 14%	149.83
					Rounded off (+)	0.15
Grand Total						1,370.00

CHEQUE / CASH D.D.
DATE 24/10/17
AMOUNT 13489.00
CANO-135043

<i>(Customer's Signature with Name and Stamp)</i>	For OM SYSTEMS
Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.	Bank Detail
	BANK- HDFC BANK, IFSC CODE- HDFC0000427 A/C NO. - 04272320002429

GST INVOICE

JAGTAP SERVICES

SHOP NO.1, SECT. NO. 169, PUNE MUBAI ROAD
KHANDOBA MAL, AKURDI CHOWK, PUNE - 411035

djagtap0106@gmail.com

Phone : 9881813283, 9767151172, 9970660089

GSTIN : 27AIZPJ9990K1ZY
State: 27-MAHARASHTRA
Invoice No. : 000071
Invoice Date : 27/10/2017

Buyer

Consignee

MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY
Address 131: S.NO. 4/17, SECTOR NO. 34, THERGAON, PUNE
State : 27

MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY
Address : S.NO. 4/17, SECTOR NO. 34, THERGAON, PUNE

GSTIN : 27AAATM9698N1ZI

GSTIN : 27AAATM9698N1ZI

S.N.	DESCRIPTION	HSN CODE	QTY	BOX	RATE	GST%	AMOUNT
1	TONER POWDER 12A/303/FX9	3707	3	3	250.00	9.9	750.00
2	TONER POWDER FOR 36/88/328/925/337	3707	4	4	250.00	9.9	1000.00
3	OPC DRUM FOR 12A/303/FX9	8443	1	1	300.00	9.9	300.00
4	OPC DRUM FOR 36/88/925/328/302	8443	2	2	300.00	9.9	600.00

SUB TOTAL 2650.00

SGST 9% 238.50

CGST 9% 238.50

GRAND TOTAL 3127.00

Rs. Three Thousand One Hundred Twenty Seven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Bank Details Bank Name : JANATA SAHAKARI BANK LTD
A.C.No.009230100002804,IFSC code- JSBP0000009
Branch- CHINCHWADGAON



Receiver

For JAGTAP SERVICES



Authorised signatory



येथे बहुतेके विद्ये ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 17/11/17

Postage expenses = 160 = 00 ✓
Xeroxing expenses = 1030 = 00 ✓
Legal expenses = 360 = 00 ✓
Account Head: Traveling expenses = 630 = 00 ✓
2180 = 00

Voucher No.

349

Name: R. A. Salunke / P. S. Borge

Particulars	Amount	
	Rs.	Ps.
① Postage expenses - agencies employment.	160	00
② Legal expenses - Rs 100 stamp with return submitted to Govt for acknowledgment.	360	00
③ Xeroxing = mavale roster xeroxing 8 sets	1030	00
④ Traveling expenses = as per statement enclosed herewith.	630	00
	2180	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) ~~Two Hundred~~ Two Thousand One hundred eighty only

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

Composition Dealer

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

M/s. <u>M M College of pharmacy.</u> <u>Kadewadi, Pune-33</u>	Invoice No. <u>061</u> Date <u>21/11/17</u>
	Challan No. _____ Date _____
	Sch. / P.O. No. _____ Date _____
GSTIN: <u>27AAATM9698N1ZI</u> State Code: <u>027</u>	Vendor Code _____

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
① ② ③	HSN 9611 Computerised Nylon-stamps. 4 lines 5 lines Round seals	1 NO. 2 NOS 2 NOS	200/- 240/- 225/-	{ 200 00 480 00 450 00	
	HSN code 3920 Computerised vinyl-cut letters R/F on Existing Topper Board Size 18"x2" = 36"	1 NO.	360/-	{ 360 00	
Rupees in words <u>(One thousand four hundred</u> <u>Ninety only.)</u>			Total	{ 1,490 00	

GSTIN-27ACGPS6057F1ZC	Receiver's Signature & Seal	For ASHOK TRADERS
* Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.		



। येथे नमुनाचे हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOF
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 08/12/17

Voucher No.

382

Xeroxing expenses = 85 = 00 ✓
 Req of Reimbursement = 440 = 00
 Account Head: Traveling expenses = 934 = 00
 1459 = 00

Name: Mr. R. A. Salunkhe / P. S. Barge

Particulars	Amount	
	Rs.	Ps.
① Traveling expenses during 25/11/2017 to 28/12/2017. visit to SNA, SPPU, RGDTE etc.	934	00
② Xeroxing expenses - merit list of 8th semester ^{and}	85	00
③ Dinner expenses late night meal route merit list of 2017 for 2 persons.	440	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One Thousand four hundred and 85 only

As Specified above by Cash / Cheque No. 08/17

Dated _____

[Signature]
Accountant

Office
Superintendent

[Signature]
Principal

Signature of Received

R. P. ENTERPRISES

• Digital Printouts • Four Colour Printing • Book Binding • All Types Of Industrial & Commercial Printing
'Sunrise Building', Opp. Ingale Hospital, Vijay Nagar, Kalewadi, Pimpri, Pune-17.

E- mail : rpdtp2010@gmail.com

GST NO. : 27BERPS2575C1Z3

M/s, Marathwada Mitra Mandal College of Pharmacy	INVOICE NO. 435/2017
Survey No. 4/17, Sector No. 34, Kalewadi Road, Thergaon, Pune 33.	INVOICE DATE 26-12-2017
STATE : MAHARASHTRA	P.ORDER
STATE CODE : 27	STATE MAHARASHTRA
GSTIN : 27AAATM9698N1ZI	STATE CODE 27
	GSTIN 27BERPS2575C1Z3

Sr. No.	Production Description	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
01	XEROX - Jumbo :	4802	17	100	1,700.00	6%	102	6%	102	1,904.00
TOTAL					1,700.00		102.00		102.00	1,904.00

Total Rs. : One Thousand Nine Hundred Four Only

Total Taxable	1,700.00
Total GST	204.00
Round Off	0.00
Grand Total	1,904.00

Note :

- Cheque/DD drawn in favour of **R. P. Enterprises**
- Bank Name : **The Cosmos Co. Operative Bank Ltd.**
- Bank Name : **Pimpri**
- RTGS/ NEFT IFSC Code : **COSB0000026**
- Bank A/c No. : **026100104725** (Current A/c)

For R. P. Enterprises

Authorised Signatory

Receiver Signature

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: **27BPZPS9879C1ZN**

Date: **05/12/2017.**

Serial no. of Invoice: **ASM/064**

Details of Receiver (Billed to)

Name: **Marathwada mitra**

Mandals Collage Of Pharmacy

Address : Thergaon

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1ZI**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	04	Number	330/-	1320/-	9%	118.80/-	9%	118.80/-
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	02	Number	330/-	660/-	9%	59.40/-	9%	59.40/-
03	MAG ROLLER FOR USE IN H-1010/1020	84439959	03	Number	140/-	420/-	9%	37.80/-	9%	37.80/-
04	MAG ROLLER FOR USE IN H-1005/1505/	84439959	01	Number	140/-	140/-	9%	12.6/-	9%	12.6/-
05	DOCTOR BLADE FOR USE IN H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-
06	DOCTOR BLADE FOR USE IN H-1010/1020	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-
07	Wiper Blade for Use In H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-
						2780/-		250.20/-		250.20/-
								Total		3280.4/-

Invoice Total (In Words) : **Three Thousand Two Hundred Eighty & Forty Paise Only.**

Invoice Total **3280.4/-**

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

Bank Details

Name: TJSB (Thane Janata Sahakari Bank)
Address: Thergaon ,Pune.33.
Ac/No.: 038120100001997
IFSC Code: TJSB00000038
Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER



TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE
ROAD,KHARALWADI,PIMPRI,PUNE-18
9890107168/7709437081 Email : info@brightgroups.co.in
GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 79	Invoice Date:	26-12-2017
	PO No.:		PODate:	00-00-0000
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 Black & White Xerox	48021010	NOS	491	0.80	392.80	9%	35.35	463.50
2	A4 Color Print	48021010	NOS	212	12.00	2,544.00	9%	228.96	3,001.92
	Spiral Binding	48021010	NOS	4	25.00	100.00	9%	9.00	118.00
	Scanning	48021010	NOS	27	1.00	27.00	9%	2.43	31.86
Total						3,063.80	275.74	275.74	3,615.28

In Words : Rs. Three Thousand Six Hundred and Fifteen Rupees

GST % 18	3,063.80	551.48	CGST % 9	275.74	SGST % 9	275.74	Sub Total	3,063.80
Total	3,063.80	551.48					SGST	275.74
							CGST	275.74
							IGST	
							Transport	0.00
							CGST Total	3,615.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For **NEW BRIGHT XEROX**

Authorized



TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE
ROAD,KHARALWADI,PIMPRI,PUNE-18
9890107168/7709437081 Email : info@brightgroups.co.in
GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 80	Invoice Date:	26-12-2017
	PO No.:		PODate:	00-00-0000
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount	
1	Photto Frame		NOS	2	700.00	1,400.00	9%	126.00	9% 126.00	1,652.00
Total						1,400.00	126.00	126.00	1,652.00	

In Words : Rs. One Thousand Six Hundred and Fifty Two Rupees

GST % 18	1,400.00	252.00	CGST % 9	126.00	SGST % 9	126.00	Sub Total	1,400.00
Total	1,400.00	252.00					SGST	126.00
							CGST	126.00
							IGST	0.00
							Transport	0.00
							CASH	1,652.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For **NEW BRIGHT XEROX**

Authorized

R. P. ENTERPRISES

◆ Digital Printouts ◆ Four Colour Printing ◆ Book Binding ◆ All Types Of Industrial & Commercial Printing
'Sunrise Building', Opp. Ingale Hospital, Vijay Nagar, Kalewadi, Pimpri, Pune-17.

E-mail : rpdp2010@gmail.com

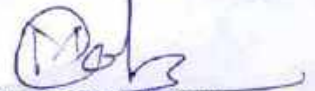
GST NO. : 27BERPS2575C1Z3

M/s, Marathwada Mitra Mandal College of Pharmacy	INVOICE NO. 486/2017
Survey No. 4/17, Sector No. 34, Kalewadi Road, Thergaon, Pune 33.	INVOICE DATE 10-01-2018
STATE : MAHARASHTRA	P.ORDER
STATE CODE : 27	STATE MAHARASHTRA
GSTIN : 27AAATM9698N1Z1	STATE CODE 27
	GSTIN 27BERPS2575C1Z3

Sr. No.	Production Description	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
01	DIGITAL OUTPUT - A3 100 gsm :	4911	51	30	1,530.00	6%	91.8	6%	91.8	1,713.60
TOTAL					1,530.00		91.80		91.80	1,714.00

Total Rs. : One Thousand Seven Hundred Fourteen Only

Total Taxable	1,530.00
Total GST	183.60
Round Off	0.40
Grand Total	1,714.00

Receiver Signature	Note :	For R. P. Enterprises  Authorised Signatory
	1. Cheque/DD drawn in favour of R. P. Enterprises 2. Bank Name : The Cosmos Co. Operative Bank Ltd. 3. Bank Name : Pimpri 4. RTGS/ NEFT IFSC Code : COSB0000026 5. Bank A/c No. : 026100104725 (Current A/c)	



TAX INVOICE - TG CONTRACT

OM SYSTEMS "HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR, SURVEY NO.977/1/1, DR. HOMIBHABHA CHOWK, MODEL COLONY, SHIVAJINAGAR, PUNE-411016 PH.NO.-020-25666670/71/72, omsystems_canon@rediffmail.com GSTIN : 27AAMFM4263D129 PAN : AAMFM4263D State : Maharashtra , State Code : 27	Invoice No.	TG/4047
	Date	02/01/18
	Service	
	HSN/SAC	8443
	Serial No.	FQU-89328
	Model No.	Canon IR 2520

(Customer Details)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra State : Maharashtra , State Code : 27	GSTIN	
	CIN	
	Contact Person	Mr. Sachin Jagdale
	Phone	020-64100841
	Order No	

INVOICE DETAILS

Description	A4 BW				Reading Date	Amount
(A) Current Meter Reading	157655				31/12/17	(Total of G)+(H)
(B) Previous Month Meter Reading	152144				30/09/17	
(C) Gross Copies (A-B)	5511					
(D) Free Copies	0					
(E) Net Billable Copies (C-D)	5511					
(F) Per copy charges	0.33					
(G) Billable Amount (F x E)	1818.63					
(H) Monthly / Annual Charges		(I)	Minimum Billing/ Monthly Commitment			1,818.63
					CGST 9%	163.68
					SGST 9%	163.68
					Rounded off (+)	0.01
Grand Total	Rs. Two Thousand One Hundred Forty Six only.					2,146.00

CHEQUE / CASH + D.D.
DATE: 19/01/18
AMOUNT: 2100/-
CH NO: 191563

For OM SYSTEMS

(Authorized Signatory)
PUNE

(Customer's Signature with Name and Stamp)
Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.

Bank Detail
BANK- HDFC BANK, IFSC CODE- HDFC0000427
A/C NO. - 04272320002429

BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

Composition Dealer

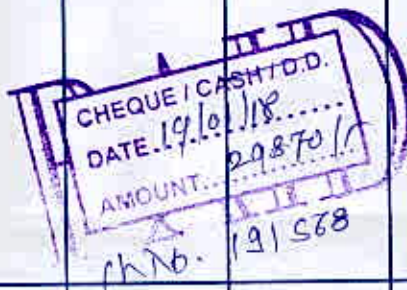
250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

M/s. <u>M M C O P.</u> <u>Kalewadi, Pune - 411033</u>	Invoice No. <u>081</u> Date <u>19/1/2018</u> Challan No. _____ Date _____ Sch. / P.O. No. _____ Date _____ Vendor Code _____	
GSTIN: <u>27AAA TM 9698N 1 Z I</u>	State Code : <u>027</u>	

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
	HSN code 8310 Computerised "Dom Badges" ← Size 300mm dia. (with paper clip)	No.	per		
		500 Nos	60/-	030,000	00
Rupees in words <u>Thirty thousand only.</u>			Total	030,000	00

Composition Taxable Person, not eligible to collect tax on supplies



GSTIN-27ACGPS6057F1ZC

Receiver's Signature & Seal

For ASHOK TRADERS

- * Goods once sold will not be taken back or exchanged.
 - * Subject to Pune Jurisdiction.
- E. & O.E.

[Signature]



[Signature]

BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

Composition Dealer

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkal1@gmail.com

M/s. <u>MM College of pharmacy</u> <u>Kalewadi, pune-33</u>	Invoice No. <u>065</u> Date <u>27/11/2017</u>
	Challan No. _____ Date _____
	Sch. / P.O. No. _____ Date _____
GSTIN: <u>27AAATM9698N1ZE</u> State Code : <u>027</u>	Vendor Code _____

Jo.	Description	Qty	Rate	Amount	
				Rs.	Ps.
①	HSN code <u>9611</u> Computerised Nylon-Stamp. 5 lines	2 Nos	240/-	480	00

"Composition Taxable Person,
not eligible to collect tax on supplies"

Total 480/-
 CHEQUE / CASH / D.D.
 DATE: 27-11-17
 AMOUNT: 480/-

Rupees in words Four hundred eighty only.

GSTIN- <u>27ACGPS6057F1ZC</u>	Receiver's Signature & Seal 	For ASHOK TRADERS
* Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.		

Tax Invoice



ASM COMPUTER

87/2, A, Ashoka Housing Society, Near Orchid Hospital, Thergaon, Pune - 411 033.
 Mobile No.: 9860012405 / 9860087844 Email: asmcomputer@yahoo.com

GSTIN: 27BPZPS9879C1ZN

Date: 07/02/2018.

Serial no. of Invoice: ASM/0090

Details of Receiver (Billed to)

Name: **Marathwada mitra**

Mandals Collage Of Pharmacy

Address : Thergaon

State: MAHARSHTRA

State Code : 27

Pin code: 411033

GSTIN/Unique ID: **27AAATM9698N1Z1**

Sr.No	Description of Goods	HSN/ SAC Code	Qty	Uom unit	Rate	Total	CGST		SGST		
							Rate	Amount	Rate	Amount	
01	SUPREMO TONER-IHP 052-12 A FOR REFILLING	37079090	04	Number	330/-	1320/-	9%	118.80/-	9%	118.80/-	
02	SUPREMO TONER-IHP 036-88 A FOR REFILLING	37079090	04	Number	330/-	1320/-	9%	118.80/-	9%	118.80/-	
03	MAG ROLLER FOR USE IN H-1010/1020	84439959	01	Number	120/-	120/-	9%	10.80/-	9%	10.80/-	
04	PCR FOR USE IN H-1010/1020	84439959	01	Number	100/-	100/-	9%	9/-	9%	9/-	
05	DOCTOR BLADE FOR USE IN H-1010/1020	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-	
06	OPC DRUM FOR USE IN H- 1005/1505 (GREEN) SENERGY	84439959	01	Number	200/-	200/-	9%	18/-	9%	18/-	
07	WIPER BLADE FOR USE IN H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-	
09	DOCTOR BLADE FOR USE IN H-1005/1505	84439959	01	Number	80/-	80/-	9%	7.2/-	9%	7.2/-	
							3300/-		297/-		297/-
								Total			3894/-

Invoice Total (In Words) : **Three Thousand Eight Hundred Ninety Four Only.**

Invoice Total **3894/-**

Certified that the Particulars given above are true and correct and the amount indicated a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of

Bank Details
 Name: TJSB (Thane Janata Sahakari Bank)
 Address: Thergaon ,Pune 33.
 Ac/No.: 038120100001997
 IFSC Code: TJSB0000038
 Account Types: Current

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to seller on demand. Disputes if any will be subject to seller court jurisdiction

ASM COMPUTER

Authorized Signatory



TAX INVOICE

BRIGHT DESIGNERS

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-411018

9890107168 Email : info@brightgroups.co.in

All Types Of Commercial Designing Works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	BD 5	Invoice Date:	30-10-2017
	PO No.:		PO Date:	00-00-0000
GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Qty	Units	Rate	CGST		SGST		Amount
1	Flex Printing	48021010	4	NOS	500.00	9%	180	9%	180	2000
2	Rate Card Printing	48021010	250	NOS	7.00	9%	157.5	9%	157.5	1750
3	Lunch Coupons	48021010	230	NOS	1.10	9%	22.77	9%	22.77	253

Total	360.27	360.27	4003.00
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GST Total Tax :	720.54
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Transport:	0.00
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GTTotal	4724.00
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In Words : Rs. Four Thousand Seven Hundred and Twenty Four Rupees

GSTIN No. : 27AAKPU1455F1ZI PAN No. : AAKPU1455F	Companies Bank Details : Bank Name : ABHYUDAYA CO-OP BANK LTD	Bank Account No : 046021100000608 Branch & IFSC Code : PIMPRI & ABHY0065105
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"I/we here by that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For **BRIGHT DESIGNERS**

Authorized





येथे प्रहाराणे किरा ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 6/13/18

Voucher No.

511

Xeroxing & Lunch expenses = 1884:00
Traveling expenses = 1177:00
Account Head: Office expenses of conveyance = 5090:00

Name: Mr. R. A. Salunkhe

8151:00

Particulars	Amount	
	Rs.	Ps.
① Visit to DTE for hearing on 9/21/2018 & 15/11/2018	5090	00
② Traveling expenses visit to various places RopTE, SPDV, Central office including 15/11/2018 to 14/12/2018	1177	00
③ Xeroxing expenses for maps colorprints & spiral sets for DTE submission, Lunch expenses SWD workshop on 4/12/2018	1884	00
	8151	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) -eight thousand one hundred fifty one only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

CASH MEMO

LINK - WELL COPY CENTER

Anand Niwas, Shop No. 2, Near Maharashtra Bank, Chaphekar Chowk,
Chinchwad, Pune - 411033. Ph. : 020-27352244

To, Mazethwada Mitzu
Mandaly college of pharmacy

Bill No. 956

Date: 13/3/18

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
1	Xerox		264	00
2	Jumbo Xerox			
3	Digital Print			
4	Jumbo Plotting (Colour/Black)			
5	Colour Jumbo Xerox			
6	Laser Printing			
7	Binding			
8	Lamination (up to A0)			
9	Cartridge Refilling			
10	Hard Binding			
11	Vinyl Print			

REQUEST FOR SH/D.D.
TOTAL 264
DATE 13/3/18
AMOUNT PAID

For LINK-WELL COPY CENTER

Thank You, Visit Again !

BILL OF SUPPLY



ASHOK TRADERS

Vinyl Cut, Flex, Glow Signages, Stationery Etc.

Composition Dealer

250 Sadashiv Peth, Behind Tr. College, Pune-411030, (Tel.- 24349959, Mob.- 8087805800, 9422301869)

Email - shriashoksapkali@gmail.com

M/s. <u>Principal</u> <u>M.M.COE.</u> <u>Kalewadi, Pune - 411039</u>	Invoice No. <u>114</u> Date <u>10/3/2018</u> Challan No. _____ Date _____ Sch. / P.O. No. _____ Date _____ Vendor Code _____	
GSTIN : <u>27A0ATM9638N1ZI</u>	State Code : <u>027</u>	

No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
1)	HSN code - 3920 Computerised vinyl-cut sticker R/F on Glass Size 72"x30" = 2,160" @ 2.75 sq.in	1 NO.		5,940	= 00
2)	Size 15"x6" = 90" @ 2.75 per sq.in Computerised Vinyl-cut Display Boards	1 NO.		248	= 00
3)	size 6"x4" (One side)	7 NO.	84/-	588	= 00
4)	size 18"x4" (Both side)	3 NOS	396/-	1,188	= 00
5)	size 18"x3" (Both side)	3 NOS	693/-	2,079	= 00
6)	size 12"x4" (Both side)	1 NO.	264/-	264	= 00
7)	Computerised vinyl-cut stickers (R-F) on Glass size 9"x9"	3 NOS	324/-	972	= 00
8)	Computerised vinyl-cut Table stands size 8"x2"	1 NO.	350/-	350	= 00
9)	size 10"x2"	1 NO.	400/-	400	= 00
<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> CHEQUE / CASH / B. DATE: 10/03/18 AMOUNT: 16,374/- Ch No: 1916/12 </div>					
Rupees in words <u>Twelve thousand twenty</u> <u>Nine only</u>			Total	12,029 = 00	

GSTIN-27ACGPS6057F1ZC * Goods once sold will not be taken back or exchanged. * Subject to Pune Jurisdiction. E. & O.E.	Receiver's Signature & Seal 	For ASHOK TRADERS
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ORIGINAL FOR RECIPIENT

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 133	Invoice Date:	20-02-2018
	PO No.:		PO Date:	00-00-0000
	Note:	DTE Xeroxing Copy		
Buyer's GST No. : 27AAATM9698N1Z1	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 Black & White Xerox	48021010	NOS	803	0.60	481.80	9%	43.36	568.52
2	A4 Color Print	48021010	NOS	20	10.00	200.00	9%	18.00	236.00
3	A/3 Colour Print.	48021010	NOS	7	20.00	140.00	9%	12.60	165.20
Total						821.80	73.96	73.96	969.72

In Words : Rs. Nine Hundred and Seventy Rupees

GST % 18	821.80	147.92	CGST % 9	73.96	SGST % 9	73.96	Sub Total	821.80
							SGST	73.96
							CGST	73.96
							IGST	0.00
							Transport	0.00
							GTOTAL	970.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"We here by that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX

Goods once sold will not be taken back or exchange.

Authorized

ORIGINAL FOR RECIPIENT

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18
 9890107168/7709437081 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon, Pune -411033	Invoice No.:	NBX 134	Invoice Date:	20-02-2018
	PO No.:		PODate:	00-00-0000
	Note:	Training & Placement Guideline Booklet		
Buyer's GST No.:	27AAATM9698N1ZI	Vendor Code:		Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
1	A4 Black & White Xerox	48021010	NOS	3525	0.90	3,172.50	9%	285.53	9%	285.53	3,743.55
Total						3,172.50	285.53	285.53	3,743.55		

In Words : Rs. Three Thousand Seven Hundred and Forty Four Rupees

GST % 18	3,172.50	571.05	CGST % 9	285.53	SGST % 9	285.53	Sub Total	3,172.50
Total	3,172.50	571.05					SGST	285.53
							CGST	285.53
							IGST	0.00
							Transport	0.00
							GTotal	3,744.00

Companies Bank Details :
Bank Name : UCO BANK

Bank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

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Receiver Signature

For NEW BRIGHT XEROX

Goods once sold will not be taken back or exchange.

Authorized

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18

9890107168/7709437081 Email : info@brightgroups.co.in
GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34,Kalewadi Road, Thergaon,Pune -411033	Invoice No.:	NBX 82	Invoice Date:	04-01-2018
	PO No.:		PODate:	00-00-0000
Buyer's GST No.: 27AAATM9698N1ZI	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	A4 Black & White Xerox	48021010	NOS	289	0.80	231.20	9%	20.81	272.82
Total						231.20	20.81	20.81	272.82

In Words : Rs. Two Hundred and Seventy Three Rupees

GST % 18	231.20	41.62	CGST % 9	20.81	SGST % 9	20.81	Sub Total	231.20
Total	231.20	41.62					SGST	20.81
							CGST	20.81
							IGST	0.00
							Transport	0.00
							GTotal	273.00

Companies Bank Details :
Bank Name : UCO BANKBank Account No : 00990200031285
Branch & IFSC Code : PIMPRI & UCBA0001970

"We hereby declare that our registration certificate under the GST Tax Act 2017 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 transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For NEW BRIGHT XEROX

Goods once sold will not be taken back or exchange.

Authorized

TAX INVOICE

NEW BRIGHT XEROX

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-18

9890107168/7709437081 Email : info@brightgroups.co.in

GSTIN No. : 27AAKPU1455FAZI

All Types Of commercial printing works!

M/S : Marathwada Mitra Mandal College Of Pharmacy
Survey No.4/17, Sector No.34.Kalewadi Road, Thergaon,Pune
-411033

Invoice No.:

NBX 84

Invoice Date:

11-01-2018

PO No.:

PODate:

00-00-0000

Buyer's GST No.: 27AAATM9698N1ZI

Vendor Code:

Vehicle No.:

Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
A4 Black & White Xerox	48021010	NOS	119	0.80	95.20	9% 8.57	9% 8.57	112.34
A3 Black & White Xerox	48021010	NOS	10	2.00	20.00	9% 1.80	9% 1.80	23.60
Total					115.20	10.37	10.37	135.94

In Words : Rs. One Hundred and Thirty Six Rupees

GST % 18	115.20	20.74	CGST % 9	10.37	SGST % 9	10.37	Sub Total	115.20
							SGST	10.37
							CGST	10.37
							IGST	0.00
							Transport	0.00
							GTotal	136.00

Companies Bank Details :

Bank Name : UCO BANK

Bank Account No : 00990200031285

Branch & IFSC Code : PIMPRI & UCBA0001970

"I/we here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Goods once sold will not be taken back or exchange.

Receiver Signature

For NEW BRIGHT XEROX

Authorized

ORIGINAL FOR RECIPIENT

TAX INVOICE

BRIGHT DESIGNERS

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-411018
 9890107168 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455F1ZI

All Types of Commercial Designing Works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy
 Survey No.4/17.Sector No.34,Kalewadi Road,Thergaon,Pune
 -411033

Invoice No.: BD 33 Invoice Date: 19-03-2018

PO No.: PODate: 00-00-0000

Note: College At glance Print

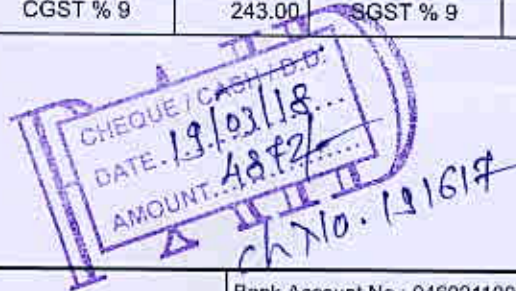
Buyer's GST No.: 27AAATM9698N1ZI

Vendor Code: Vehicle No.:

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount		
1	Eco Solvent Print (Flex)	96110000	Nos.	2	1350.00	2,700.00	9%	243.00	9%	243.00	3,186.00
Total						2,700.00	243.00	243.00	3,186.00		

In Words : Rs. Three Thousand One Hundred and Eighty Six Rupees

GST % 18	2,700.00	486.00	CGST % 9	243.00	SGST % 9	243.00	Sub Total	2,700.00
Total	2,700.00	486.00					SGST	243.00
							CGST	243.00
							IGST	0.00
							Transport	0.00
							GTotal	3,186.00



Companies Bank Details :

Bank Name : ABHYUDAYA CO-OP BANK LTD

Bank Account No : 046021100000608

Branch & IFSC Code : PIMPRI & ABHY0065105

"We here by that our my/our Registration certificate under the GST Tax Act2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For BRIGHT DESIGNERS

Authorized

Goods once sold will not be taken back or exchange.

TAX INVOICE

BRIGHT DESIGNERS

Office Add : SHOP NO.09, CHANDRABHAVAN COMMERCIAL COMPLEX, MUMBAI-PUNE ROAD, KHARALWADI, PIMPRI, PUNE-411018
 9890107168 Email : info@brightgroups.co.in
 GSTIN No. : 27AAKPU1455F1Z1

All Types of Commercial Designing Works!

M/S. : Marathwada Mitra Mandal College Of Pharmacy Survey No.4/17, Sector No.34, Kalewadi Road, Thergaon Pune -411033	Invoice No.:	BD 28	Invoice Date:	20-02-2018
	PO No.:		PO Date:	00-00-0000
	Note:	seminar Certificate Print		
Buyer's GST No. : 27AAATM9608N1Z1	Vendor Code:		Vehicle No.:	

Sr.	Description Of Goods	HSN No.	Units	Qty	Rate	Taxable Value	CGST	SGST	Amount
1	Certificate Printing	48021010	NOS	150	10.00	1,500.00	9%	135.00	1,770.00
Total						1,500.00	135.00	135.00	1,770.00

In Words : Rs. One Thousand Seven Hundred and Seventy Rupees

GST % 18	1,500.00	270.00	CGST % 9	135.00	SGST % 9	135.00	Sub Total	1,500.00
Total	1,500.00	270.00					SGST	135.00
							CGST	135.00
							IGST	0.00
							Transport	0.00
							GTotal	1,770.00

Companies Bank Details :
 Bank Name : ABHYUDAYA CO-OP BANK LTD

Bank Account No : 046021100000608
 Branch & IFSC Code : PIMPRI & ABHY0065105

"I/we hereby that our my/our Registration certificate under the GST Tax Act 2017 in force on the date on which the sale of the goods specified 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 for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Receiver Signature

For BRIGHT DESIGNERS

Goods once sold will not be taken back or exchange.

* Authorized



TAX INVOICE - TG CONTRACT

OM SYSTEMS "HARI OM EMPIRE", OFFICE NO.2, 1ST FLOOR, SURVEY NO.977/1/1, DR. HOMIBHABHA CHOWK, MODEL COLONY, SHIVAJINAGAR, PUNE-411016 PH.NO.-020-25666670/71/72, omsystems_canon@rediffmail.com GSTIN : 27AAMFM4263D129 PAN : AAMFM4263D	Invoice No. TG/5275 Date 28/03/18 Service HSN/SAC 8443 Serial No. FCU-89328 Model No. Canon IR 2520
--	---

(Customer Details)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra	GSTIN CIN Contact Person Mr. Sachin Jagdale Phone 020-64100841 Order No
---	---

INVOICE DETAILS

Description	A4 BW				Reading Date	Amount
(A) Current Meter Reading	164210				28/03/18	(Total of G)+(H)
(B) Previous Month Meter Reading	157655				31/12/17	
(C) Gross Copies (A-B)	6555					
(D) Free Copies	0					
(E) Net Billable Copies (C-D)	6555					
(F) Per copy charges	0.33					
(G) Billable Amount (F x E)	2163.15					
(H) Monthly / Annual Charges		(I)	Minimum Billing/ Monthly Commitment			2,163.15
					CGST 9%	194.68
					SGST 9%	194.68
					Rounded off (+)	0.49
Grand Total	Rs. Two Thousand Five Hundred Fifty Three only.					2,553.00

CHEQUE / CASH / D.D.
DATE: 21/03/18
AMOUNT: 2508/-
CH NO. 191629

For OM SYSTEMS



(Customer's Signature with Name and Stamp)

Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.

Bank Detail

BANK- HDFC BANK, IFSC CODE- HDFC0000427
A/C NO. - 04272320002429

Synergy Techno Support & Solutions LLP

Admin Office-

ANM House, Plot No. A 141 , Road No. 23,Wagle Ind. Area,
Thane[W]-400 604

Tel: 91-22-6614 1657 Fax: 91-22-6668 1600 Email : service@synergylip.in



PROFORMA INVOICE


To, M M College of Pharmacy Sr. No. 4/17 Sector No. 34 PCNTDA Off Kalewadi Phata Pimpri Road Thergaon Pune Maharashtra 411033 Tel No.	Invoice No. : 189 Date: 10/05/2017
	Order No. : MMM/Pharma/Pur/2017-18/113 P.O. Date 29/04/2017 Contact Person : Sachin K Jagdale Email : mmcopharm@yahoo.co.in

Description	Rate	Qty.	Disc.	Amount
1 Display board - P/N - 321-70010-02 Model No. : AUX220 Sr.No. : D459511077	16,000.00	1.00	0.00	16,000.00

CHEQUE / CASH / D.D.
 DATE..11/05/2017
 AMOUNT...18160/-
 Ch. no. 025328

Bank Details :- HDFC BANK LTD TEEN HATH NAKA BR. THANE (WEST) A/C NO. 12352320000382 IFSC CODE : HDFC0001235	Net Amount	16,000.00
	Freight/Packing	
	VAT 13.5%	2,160.00

Ruppee: Eighteen Thousand One Hundred Sixty Only **Total Amount : 18,160.00**

SERVICE TAX NO: ACFFS0578QSD001 E. & O.E.
 PAN TIN NO: ACFFS0578Q **For Synergy Techno Support & Solutions LLP**
 Service Category : Repairs & Maintenance , (00440245)

 Authorised Signatory
 Subject to Mumbai Jurisdiction

TIN 27480111913 V
TIN 27480111913 C
TAX INVOICE

CASH-MEMO

☎ : 24453886

Subject to Pune Jurisdiction

NANDKUMAR AGENCIES

464, B, Excellent Appts., Near Lokhande Talim,
Opp. B. K. Gas Agency, Narayan Peth, Pune - 30

No. **502**

Date: 1 / 20

The H. M/ Principal

M. M. G. P. Kulkarni

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
1	Cash bank	1	400	



Received Rs.

Four hundred only

Sunday Closed

Jh



। चक्षुः शृणुतां चित्त ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 03/11/19

Voucher No.

332

Account Head : Traveling expenses - 30
Stationary expenses - 870
Name : Mr. R. A. Salunke 900

Particulars	Amount	
	Rs.	Ps.
Purchase of two pendrive & laser pen pointer for DDFW presentation.	900	00
	900	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Nine hundred only

As Specified above by Cash / Cheque No. cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

Ph: 27413791

TAX INVOICE

9011221169/9822616169

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE :

25/10/2017

CASH MEMO

D 2623

M/s. M.M. College of Pharmacy

Particulars	HSN/cate	Qty.	Rate	AMOUNT
Ni lighter	3215	6	14	84 /
300ml Gum.	3506	4	70	280 /
150ml Gum.	3506	2	20	40 /
State Big-	960			
Register Small 1g.	4802	36	15	540 /
" " 3g.	4802	26	42	1092 /
" " Big 1g	4802	1	20	20 /
Big 2g-	4802	5	40	200 /
Big 3g.	4802	16	60	960 /
				3216 /

CGST 6% 192.96 /

SGST 6% 192.96 /

GST No- 27ADXP3525R1ZE + .08 /

Salan

CHEQUE / CASH
DATE: 17/11/17
AMOUNT: 33454

Total :- 3602 / -

For Prince Stationery Mart

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

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
W.P. 173/2007.

100
Proprietor

Ph: 27413791

TAX INVOICE

9011221169/9822616169

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE :

25/10/2017

CASH MEMO

D2625

M/s. MM College of Pharmacy

Particulars	Qty.	Rate	AMOUNT
114. Elanza Xerox Paper	143/rim	130	18590
			5
HSN Code 4802			18590
	C GST	6%	1115.40
	S GST	6%	1115.40
		Exp.	20

GST NO- 27ADXP3525R1ZE

Total

20821/-

For Prince Stationery Mart

(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 goods 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 I 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.)

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
w.e.f. 1/3/2007.

 Proprietor
 (Signature)

Ph: 27413791

TAX INVOICE

9011221169/9822616169

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE :

25/10/2019

CASH MEMO

D 2629

M/s. M.M. College Pharmacy

Particulars	Qty.	Rate	AMOUNT
L-folier 36261019	36	6	216 ✓
Cutter Big. 36261019	4	40	160 ✓
w.B. Duster 63071090	2	28	56 ✓
White Tag. 8443	4	50	200 ✓
Drawing Pin. 74151000	1	20	20 ✓
Pen Stand. 8304	1	50	50 ✓
Lubricant 40169920	1kg	300	300 ✓
			<u>1002 ✓</u>

C GST 14% 280140.28

S GST 14% 140.28

+ 64

GST No- 27ADXP3525R1ZE

Total :-

1283/

For Prince Stationery Mart

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 goods 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 shall be accounted for in the turnover of sales while filing of return and also, if any, payable on the sale has been paid or shall be paid.

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
w.e.f. 1/3/2007.

Proprietor

PRINCE Stationery Mart



WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE: 25/10/17

CASH MEMO D2049

M/s. MM College of Pharmacy

Particulars	HSN/CN	Qty.	Rate	AMOUNT
Paper/Tag	4802	6	30	180
Pen	3215	13	3.50	45.50
Perm. Marker	3215	15	8.75	131.25
Pen/1	9609	47	3	141
Office Mats/Gum	3506	1	4	4
Form/Gum	3506	2	125	250
Envelope	4817	825	0.85	701
Scissor (Small)	82130000	1	40	40
Whitener	9608	7	20	140
Eraser	82141010	7	2.50	17.50
Eraser	3215	2pc	20	40
Scissor Big	82130000	2	100	200
Thread	5605	1	35	35
				1925.25
				CST 115.52
				CST 115.52
				Total: 2156.29

Qs. No. 27ADXP3525R1ZE

Total: 2156.29

For Prince Stationery Mart

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 goods specified in the Tax Invoice is made by me/us and that the manufacture of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the duties, if any payable on the sale has been paid or will be paid.

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
w.e.f. 1/3/2007.

Signature
Rs 2156/-

Original Bill No. 2049 dt. 25/10/17 submitted to S.P.P.O. Pune for Avishkar 2017. Grant expenses [Signature]

Ph: 27413791

TAX INVOICE

9011221169/9822616169

PRINCE Stationery Mart


WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

DATE: 25/10/17

CASH MEMO D 2051

M/s. M.M. College of Pharmacy

Particulars	Qty.	Rate	AMOUNT
Punch Small 84411090	1	56	56
Sppl. Pin Small 73170091	55	5	275
Labels 4821	4pkt	8	32
Office file 48196000	40	8	320
Box file 48196000	53	40	2120
Pad Ink 96122000	1	18	18
Sutali Big 4821	4	80	320
Cellu Tqu "1/2" 3919	5	6	30
" " "By 1" 3919.	4	12	48
" " "By 2" 3919.	4	20	80
" " "Tr 2" 3919.	33	20	660
Wood Duster 67010010	1	20	20
Stapler 8472	5	30	150
			14129.
		CST 9%	371.61
		SST 9%	371.61
		20% GST	2825.22
		Total	4872

I hereby certify that my / our Registration Certificate under the amended Value Added Tax Act, 2002, is in force on the date on which the sale of goods specified in this Tax Invoice is made by means and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales with filing of return and the due tax, being payable on the sale has been paid or shall be paid.

VAT TIN NO 27350593832 V
CST TIN NO 27350593832 C
w.e.f. 1/3/2007.

For Prince Stationery Mart

Proprietor

Original Bill No. 2051 dt. 25/10/17 submitted.
to S.P.P.U, Pune for Anishkar 2017.
Grant expenses. *[Signature]*



। येद्ये बहुलमे हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 22/11/17

Voucher No.

351

Account Head : Stationery expenses

Name : Dilip Chavhan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Stationery for CAP. use as per enclosed bill.	1557	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand five hundred and fifty
One only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

CASH / CREDIT MEMO नगद / पत रसिद

No. **क्रमांक** For ^{From} **POONAM ENTERPRISES**

Date **दिनांक** 27 11 12

M/S **सर्वश्री** **Pro...**

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम
1)	Signal jewelry 4-	30	120

SANKEY Thank you धन्यवाद Total टोटल 120

RECEIVED
CASHIER
AMOUNT
27 11 12



। येथे बहुतांशे हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 07/12/17

Voucher No.

379

Account Head: Printing & Stationery 177/-
Travelling & Conveyance 60/-

Name: Prabhat Barge

Particulars	Amount	
	Rs.	Ps.
<u>Expences incurred For purchase of student identity card (50 Nos) Bill Enclosed.</u>	<u>237=00</u>	



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two Hundred thirty Seven only.

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



। वेधे बहुलाये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 12/12/17

Voucher No.

384

Stationery exp. 177

Postage exp. 130

Account Head: Travelling & Conveyance - 60

Name: Prabhat Barge

Particulars	Amount	
	Rs.	Ps.
Expences incurred for making speed post for NBAC, New Delhi & two students Defence verification letter dated on 09/12/2017. 130+30	367	00
Purchase of student's Id Card (50 Nos) from sudashan sales Pimpri dated on 11/12/2017. 177+30		

RECEIVED FROM CASH/D.D.
DATE 12/12/17
AMOUNT 367.00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three Hundred sixty Seven only.

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

CASH - MEMO

Mob. : 9970165939
8408842891



SHIV SHAKTI COPIERS

Kamala Corner, Shop No. 10, PMPML Bus Stop, Ambedkar Chowk,
Near Morya Hospital, Chinchwad, Pune - 33. Ph. : 020-32405617

Name <u>M. D. D. College Phony</u>	No.: <u>240</u>
Add. <u>Kulewadi - Pune</u>	Date: <u>31-1-18</u>

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Golden Embosing Journals book binding	37	180	6660	00
2)	Hard book binding	30	65	1950	
TOTAL				8610	00



Please Check your Document before delivery.

Thank you!

For SHIV SHAKTI COPIERS

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

VIII. Journals & Periodicals Expenses



बैंक ऑफ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018 (एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

08144972
Pimpri Branch
Pune - 411 018 (M.H.)
IFS CODE: BKID0000507

जारी किए जाने की तारीख से तीन महीने तक वैध है.
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

30-D-20-2017 Y Y Y

मांगे जाने पर
ON DEMAND PAY

NISGAR

या उनके आदेश पर
OR ORDER

रु.मा. TL	रुपये RUPEES		Twenty Four Thousand Five Hundred		₹ *****24,500.00
	रु.मा. OL				
रु.मा. TT	रु.मा. D.D. No.		स.को. RECON. CODE	आल्फा ALPHA	क्रम सं. SR.No.
रु.मा. OT			0		28484

BOI - PIMPRI - 0507
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

Laksh
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

पी.एफ.नं. P.F.No.
पी.एफ.नं. P.F.No. 086931

PMP

(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

NEW DELHI SERVICE

6 1 0 0

08144972

128484 41101302016

16



बैंक ऑफ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018 (एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

12770495
Pimpri Branch
Pune - 411 018 (M.H.)
IFS CODE: BKID0000507

जारी किए जाने की तारीख से तीन महीने तक वैध है.
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

30-D-20-2017 Y Y Y

मांगे जाने पर
ON DEMAND PAY

WOLTERS KLUWER INDIA PVT LTD

या उनके आदेश पर
OR ORDER

रु.मा. TL	रुपये RUPEES		Thirty Nine Thousand One Hundred		₹ 39,150.00
	रु.मा. OL	Fifty only			
रु.मा. TT	रु.मा. D.D. No.		स.को. RECON. CODE	आल्फा ALPHA	क्रम सं. SR.No.
रु.मा. OT	0 5 0 7		0		128485

BOI - PIMPRI - 0507
प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

Laksh
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

पी.एफ.नं. P.F.No.
पी.एफ.नं. P.F.No. 086931

PMP

(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

NSAI SERVICE

0 0

12770495

128485 41101302016

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बैंक ऑफ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018 (एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

08663965
Pimpri Branch
Pune - 411 018 (M.H.)
IFS CODE: BKID0000507

जारी किए जाने की तारीख से तीन महीने तक वैध है.
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

30-D-20-2017 Y Y Y

मांगे जाने पर
ON DEMAND PAY

INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION

या उनके आदेश पर
OR ORDER

रु.मा. TL	रुपये RUPEES		Four Thousand Seven Hundred only		₹ *****4,700.00
	रु.मा. OL				
रु.मा. TT	रु.मा. D.D. No.		स.को. RECON. CODE	आल्फा ALPHA	क्रम सं. SR.No.
रु.मा. OT	0 5 0 7		0		128486

BOI - PIMPRI - 0507
प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

Laksh
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

पी.एफ.नं. P.F.No.
पी.एफ.नं. P.F.No. 086931

PMP

(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

BANGALORE SERVICE

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128486 41101302016

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बैंक ऑफ़ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

13390391
Pimpri Branch
Pune - 411 018(M.H.)
IFS CODE: BKID0000507

0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

30-DI-M-30-Y7 Y Y Y

मांगे जाने पर
ON DEMAND PAY

INDIAN DRUG MANUFACTURERS ASSOCIATION

या उनके आदेश पर
OR ORDER

रु.ला. TL	रुपये RUPEES	Two Thousand only		
	रु.ला. OL			
से कम रु./BELOW ₹	मां.सू.नं. D.D. No.	0 5 0 7	128487	
रु.प. PT	स.को. RECON. CODE	अल्फा ALPHA	क्रम.सं. SR No.	
रु.ओ. OT				

*****2,000.00
BOI - PIMPRI - 05070

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

वी.एफ.नं.
P.F.No.
वी.एफ.नं.
P.F.No. 186431

Prakash
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

PMP BAI SERVICE

(अदाकर्ता शाखा Drawing Branch) 0 0 स.को. RECON. CODE

13390391

⑈ 128487⑈ 411013020⑈

16

SHREE NHA SECURE PRINT PVT. LTD. - INDIA - 2012

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बैंक ऑफ़ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

41851853
Pimpri Branch
Pune - 411 018(M.H.)
IFS CODE: BKID0000507

0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

30-DI-M-30-Y7 Y Y Y

मांगे जाने पर
ON DEMAND PAY

INDIAN JOURNAL OF PHARMACEUTICAL SCIENCES

या उनके आदेश पर
OR ORDER

रु.ला. TL	रुपये RUPEES	One Thousand only		
	रु.ला. OL			
से कम रु./BELOW ₹	मां.सू.नं. D.D. No.	0 5 0 7	128488	
रु.प. PT	स.को. RECON. CODE	अल्फा ALPHA	क्रम.सं. SR No.	
रु.ओ. OT				

*****1,000.00
BOI - PIMPRI - 05070

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

वी.एफ.नं.
P.F.No.
वी.एफ.नं.
P.F.No. 186431

Prakash
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

PMP BAI SERVICE

(अदाकर्ता शाखा Drawing Branch) 0 0 स.को. RECON. CODE

41851853

⑈ 128488⑈ 411013020⑈

16

SHREE NHA SECURE PRINT PVT. LTD. - INDIA - 2012

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बैंक ऑफ़ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम.हेच.)
(जारीकर्ता शाखा Issuing Branch)

94656101
Pimpri Branch
Pune - 411 018(M.H.)
IFS CODE: BKID0000507

0507

जारी किए जाने की तारीख से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोटे DO NOT FOLD

30-DI-M-30-Y7 Y Y Y

मांगे जाने पर
ON DEMAND PAY

SECRETARY APTI

या उनके आदेश पर
OR ORDER

रु.ला. TL	रुपये RUPEES	Three Thousand Two Hundred only		
	रु.ला. OL			
से कम रु./BELOW ₹	मां.सू.नं. D.D. No.	0 5 0 7	128489	
रु.प. PT	स.को. RECON. CODE	अल्फा ALPHA	क्रम.सं. SR No.	
रु.ओ. OT				

*****3,200.00
BOI - PIMPRI - 05070

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

वी.एफ.नं.
P.F.No.
वी.एफ.नं.
P.F.No. 186431

Prakash
अधिकृत हस्ताक्षरकर्ता Authorized Signatory

PMP BANGALORE SERVICE

(अदाकर्ता शाखा Drawing Branch) 2 5 स.को. RECON. CODE

94656101

⑈ 128489⑈ 411013020⑈

16

SHREE NHA SECURE PRINT PVT. LTD. - INDIA - 2012

9
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1



बैंक ऑफ़ इंडिया

BANK OF INDIA

पिंपरी शाखा
पुणे - 411 018(एम हेव)
(जारीकर्ता शाखा Issuing Branch)

Pimpri Branch
Pune - 411 018(M.H)
IFS CODE: BKID0000507

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P.F.No.

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07795617
Pimpri Branch
Pune - 411 018(M.H)
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P.F.No.

Prakash

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P.F.No. 186493

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52369679
Pimpri Branch
Pune - 411 018(M.H)
IFS CODE BKID0000507 0507

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10817582
Pimpri Branch
Pune - 411 018(M.H.) 0507
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पी.एच.नं.
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P.F. No. (186431)

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07588381

PMP NEW DELHI SERVICE

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Indian Journal of Hospital Pharmacy, MCOPS, Manipal

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Receipt No: CR00000140

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41 1	SUBSCRIPTION FEE				C	250.00
2201001	ADVANCE:SUBSCRIPTION FEES				C	750.00
1000001	SBI-MPL-0030326814180				D	1000.00

Ref Type	Ref No	Ref Date	Bank Desc	Branch Name	Amount INR
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Pune , 411033
Maharashtra , India
Contact No. : 020-27273993 ,

Marathwada Mitra Mandal's College
of Pharmacy
Pimpri Road, Pimpri, Pune-411033
Account No. mm/cp/3040
Date 08/02/18
Signature [Signature]

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an

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No: +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2018 / 27069	Date 20-February-2018
	Membership No. IM-5125	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No.	

Marathwada Mitra Mandal's College of Pharmacy
 S.No 4117 Sector No. 34, PCNTDA
 Pune
 Pin: 411033
 Maharashtra
 GSTIN/UIN

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2018 to 31 March, 2019)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00	

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY



For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated Invoice - The signatures are not required.

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

IX. Vm edulife/Online Test Expenses



Original for Recipient

INVOICE MMC-261017-23

Date October 26, 2017

VMEDULIFE Private Limited

Registered Office:
 Survey No. 228, Office No. 404, Sanskriti
 Arcade, Kaspate Wasti, Opposite to PCMC school, Near
 Wakad Hingewadi BRTS (Mankar Aquare)
 Pune, Maharashtra (MH - 27), PIN Code 411057, India

7350352872
 info@vmedulife.com
 www.vmedulife.com

Today's Efforts, Tomorrow's Life
 TIN: PNEV13371B
 GSTIN: 27AAECV5149A1ZH
 PAN: AAECV5149A

Bill to:

Marathwada Mitramandal College of Pharmacy
 Thergaon, Pune, Maharashtra (MH - 27), PIN Code
 411033, India

(020) 64100841
 Prof Dr Manohar J Patil

NO	PRODUCT / SERVICE NAME	HSN/SAC	UNIT COST	CGST	SGST	AMOUNT
1	VMEDULife Platform Second Installment to be done in the First Week of Nov., 2017		27,800.00	2,502.00 9.00%	2,502.00 9.00%	32,804.00

CHEQUE / CASH / DD
 DATE 26/10/17
 AMOUNT 32,024
 PANo-135049

TOTAL			2502.00	2502.00	32804.00
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TOTAL BEFORE TAX	27,800.00
TOTAL TAX AMOUNT	5,004.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 32,804
AMOUNT DUE	₹ 32,804

₹ Thirty Two Thousand Eight Hundred Four Only

NOTE:
SAC 00440452



Original for Recipient
INVOICE MMC-271217-01

Date December 27, 2017

VMEDULIFE Private Limited

Registered Office:
Survey No. 228, Office No. 404, Sanskriti Arcade,
Kasbate Wasti, Opposite to PCMC school, Near Wakad
Hingewadi BRIS (Mankar Square)
Pune, Maharashtra (MH - 27), PIN Code 411057, India

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info@vmedulife.com

www.vmedulife.com

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TIN: PNEV13371B

GSTIN: 27AAECV5149A1ZH

PAN: AAECV5149A

Bill to:

Marathwada Mitramandal College of Pharmacy
Thergaon, Pune, Maharashtra (MH - 27), PIN Code
411033, India

(020) 64100841

Prof Dr Manohar J Patil

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	CGST	SGST	AMOUNT
1	VMEDULife Platform invoice for THIRD installment	00440452	2,502.00 9.00%	2,502.00 9.00%	27,800.00

CHEQUE / CASH / B.D.
DATE. 01/10/18 :...
AMOUNT. 30,024/-
CH No. 172946

TOTAL 2502.00 2502.00 27800.00

Total: ₹ Thirty Two Thousand Eight Hundred Four Only

TOTAL BEFORE TAX 27,800.00
TOTAL TAX AMOUNT 5,004.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 32,804
AMOUNT DUE ₹ 32,804



Original for Recipient
INVOICE MMC-150218-01

Date February 15, 2018

VMEDULIFE Private Limited

Registered Office:
Survey No. 228, Office No. 404, Sanskriti
Arcade, Kaspate Wasti, Opposite to PCMC school, Near
Wakad Hingewadi BRTS (Mankar Square)
Pune, Maharashtra (MH - 27), PIN Code 411057, India
7350352872
info@vmedulife.com
www.vmedulife.com
Today's Efforts, Tomorrow's Life
TIN: PNEV13371B
GSTIN: 27AAECV5149A1ZH
PAN: AAECV5149A

Bill to:

Marathwada Mitramandal College of Pharmacy
Thergaon, Pune, Maharashtra (MH - 27), PIN Code
411033, India
(020) 64100841
Prof Dr Manohar J Patil
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	CGST	SGST	AMOUNT
1	VMEDULife Platform Invoice for fourth installment (To be done on or before 1st March 2018)	00440452	2,502.00 9.00%	2,502.00 9.00%	32,804.00



TOTAL	2502.00	2502.00	32804.00
-------	---------	---------	----------

Total: ₹ Thirty Two Thousand Eight Hundred Four Only

TOTAL BEFORE TAX	27,800.00
TOTAL TAX AMOUNT	5,004.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 32,804
AMOUNT DUE	₹ 32,804

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

X. Registration Expenses



THE INDUS FOUNDATION

508, Babukhan Estate, Basheerbagh, Hyderabad-500001

Ph: 04030730651/52: Email: indus@indus.org

URL: www.indus.org

S.No. **301**

RECEIPT

Date 17-7-17

Received from D. P. R. AMRIT INGLE

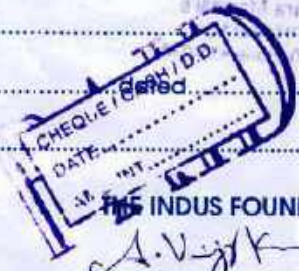
The sum of Rupees FOUR THOUSANDS ONLY

On towards of REGISTRATION

By Cash / Cheque / D.D. / No. CASH

Bank.....

₹ 4000/-



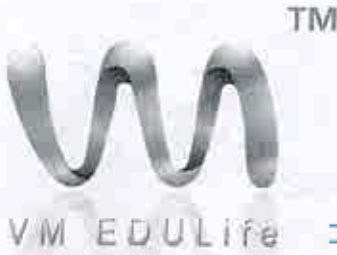
A. Vijay

Authorised Signature

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

XI. Seminar/Workshop Expenses



VM EDULife Pvt Ltd

Today's Efforts, Tomorrow's Life

An ISO 9001:2015 Certified Company
An Official Industry Associate with SCGJ Govt. of India

Date : 24th April, 2017

Institution Name:
Marathwada Mitra Mandal College of Pharmacy,
Thergaon, Pune



VM EDULIFE PRIVATE LIMITED Contact us – +91 73503 52872 / +91 83907 01133 Email -info@vmedulife.com	Bill No. – VM/2017/April/001
	Dated – 24 th April, 2017 Payment Mode – Cheque /DD/ Internet Banking
User Details – Faculty Development Program for Marathwada Mitra Mandal College of Pharmacy, Thergaon, Pune	Amount Due- INR 20000/- Amount Chargeable (In Words) – Twenty Thousand Only

Company Identity Number - U74900PN2013PTC147943
Company's PAN - AAECV5149A

Declaration – We hereby certify that VM EDULIFE Pvt. Ltd. Is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this Invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA JURISDICTION



www.vmedulife.com



8390701133/7350352872



info@vmedulife.com



69th INDIAN
PHARMACEUTICAL CONGRESS
2017

Chitkara University, Chandigarh, Patiala NH-64
Punjab-140401 India
9872981142, 8968423848

Created on 14/11/2017

Paid on 14/11/2017

INR 5192.00

Invoice-Paid

Bill To

drmanoharpatil
drmanoharpatil@yahoo.com
If you are paying Offline Please use following details for deposit.
Bank Details
UCO BANK, Chitkara University
Account No. : 22870110048832
IFSC Code : UCBA0002287

Details

Member (APTI/ IPA IPGA/
IHPA/AIDCOC)
#8056WJCMOOKZ
Pay by Credit Card/ Net Banking

Description	Amount
Price	INR 5192.00
Total	INR 5192.00

Notes :

Cancellation & Refund Policy : Amount paid towards Registration and accommodations are non- refundable and non- transferable.



। येनो बहुलांसे हित ।

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 05/01/18

4

Voucher No.

124

Account Head : Seminars & Conference

Name : Prin. Dr. M.J. Patil Sir.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for: Travelling, Accommodation, local Travelling etc. at 9th IPC. at Chitkara University, Chandigarh. as per enclosed bills.	10959	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Ten thousand nine hundred fifty nine only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

XII. Membership Fees



SAVITRIBAI PHULE PUNE UNIVERSITY

(formerly University of Pune)

Original Copy 9

Date :14/07/2016

Receipt No :DD16002617

Inward Register No. :

498

Received From Shri / Smt. :

Marathwada Mitra Mandal Marathwada Mitra Mandal's College of Pharmacy
Addr: Sr No 4/17, Sector No 34, PCNTDA Kalewadi Phata, Pimpri Rd, Thergaon
Kalewadi, Pimpri Chinchwad (corporation Area) Dist: Pune

Amt. In Words Rs. :

One thousand only

Being Account For :

LIBRARY FEE FOR THE YEAR 2016-17

MLC	MLC DESCRIPTION	AMOUNT(Rs.)
106001	LIBRARY FEE	1000.00
	Total	1000.00

COPY TO : JAYKAR LIBRARY-39

Subject to Realisation

For Finance & Accounts Officer

**Copy of Voucher/receipts/bill for the amount
spend for Academic Facilities maintenance**

2017– 2018

XIII. Newspaper & Periodicals Expenses



येथे भरता येईल !

Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



MMCOP
Bestowing Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 21/4/17

Voucher No.

53

Account Head : Newspaper & Periodicals

Name : Zensar Raju / Bhavsar

Particulars	Amount	
	Rs.	Ps.
Newspaper bill paid for the month of March 2017 as per enclosed bill No. 1218 dt. 1/4/17	1154	00
	1154	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand one hundred fifty four only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received



। येथे रहताये कित ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOF
Ensuring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 14/06/17

Voucher No.

124

Account Head : Newspaper & Periodicals

Name : _____

Particulars	Amount	
	Rs.	Ps.
Newspaper bill Paid for the month of April 2017 as per enclosed bill No 112.	1081	00

(Note: A large handwritten 'S' is written over the table. A red stamp is visible at the bottom right of the table area.)

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand eighty one only

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



। येथे बहुताये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Ensuring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 27/6/17

[Handwritten signature]

Voucher No.

153

Account Head : Newspaper & Periodicals

Name : BCC & Business Line

Particulars	Amount	
	Rs.	Ps.
Payment made for. Maharashtra Times yearly & Business Line	499	= 00
Yearly subscription 2017-18.	1200	= 00
	1699	= 00

[Handwritten signature]
1200/-

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand six hundred ninety nine only. One thousand two hundred only

As Specified above by Cash / Cheque No. 134962 Dated 27/06/17

[Handwritten signature]
Accountant

Office Superintendent

[Handwritten signature]
Principal



V-A-Bhosale
Signature of Received



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 05/07/17

Voucher No.

172

Account Head : Newspaper & Pharmaceuticals

Name :

Particulars	Amount	
	Rs.	Ps.
Newspaper bill Paid for the month dt. May 2017 as per enclosed bill No. 1228 dt 21/06/17.	1130	= 00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand one hundred thirty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received



येथे बहुराशे वित्त ।

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



MMCOF
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 14/07/17

Voucher No.

179

Account Head : Newspaper & Periodicals

Name : _____

Particulars	Amount	
	Rs.	Ps.
Newspaper bill paid for the month of June 2017 as per enclosed bill No. 418.	1130	= 00
	S	
	1130	= 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand one hundred thirty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 128

दिनांक :

नांव म.म. फार्मसी कॉलेज

बिल महिना

जुलै - 17

क्र.	तपशील	रक्कम
	24/6/00	160 = 00
	जुलै 2000	135 = 00
	Times	235 = 00
	Indian	135 = 00
	B. Line	171 = 00
	मिगलिन	100 = 00
	एकूण	1212 = 00

श्री स्वामी समर्थ एजन्सी कॉलेज
DATE: 17/07/00
AMOUNT: 1212.00
SH/100.00

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1237

दिनांक: 10/11/19

नांव M.M. पाणिशी कोलेज

बिल महिना

सप्टेंबर-19

क्र.	तपशील	रक्कम
	21/11/19	160=00
	10/11/19	130=00
	Times	227=00
	Indian	130=00
	दैनिक	340=00
	एकूण	987=00

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिलतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1008

दिनांक : 10/11/17

नाव M. M. Jadhav & Co.

बिल महिना

ऑगस्ट - 2017

क्र.	तपशील	रक्कम
	21 कोप	163 = 00
	लोकोत्सव	132 = 00
	Times	237 = 00
	Indien	132 = 00
	संगीत	316 = 00
	एकूण	980 = 00

श्री स्वामी समर्थ एजन्सी करिता

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज् न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1619

दिनांक :

नांव म.म. फार्मसी कॉलेज

बिल महिना

04-17

क्र.	तपशील	रक्कम
	212100	165=00
	ले. 1.6.21.1	135=00
	Times	235=00
	Indians	135=00
	मराठी	135=00
	एकूण	1036=00

श्री स्वामी समर्थ एजन्सी करिता

AMOUNT

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1058

दिनांक :

नांव

म.म. कार्मिकी कॉलेज

बिल महिना

11/05/17

क्र.	तपशील	रक्कम
	21.2.100	158:00
	मिळविले	128:00
	Times	227:00
	Indian	128:00
	मंगळील.	
	एकूण	969:00

श्री स्वामी समर्थ एजन्सीज् करिता

AMC

AMC

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Academic Facilities**

Year: 2016-2017

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

I. Printing and Stationery Expenses

CASH / CREDIT MEMO

Tel. : 27421720


NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Manathwade Mitra
Mandal's College of
Pharmacy,

No. : 5279
 Date : 27/3/2016
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	XEROXING COPY FOR AICTE REPORT 2016-17 295x4 = 1180	0.54 set	—	60	708	= 00
2)	LESS BINDING	4	80	= 00	320	= 00
3)	SCANNING PAGES	295	1	= 00	295	= 00
Rupees <u>one Thousand</u>			TOTAL		1323	= 00
<u>Three Hundred Twenty</u>			For NEW BRIGHT XEROX  Proprietor			
<u>Three only.</u>						



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. <u>M. M. M. College</u> <u>Kalewadi Pune</u>	Bill No. : <u>676</u> Date : <u>21/04/16</u>
--	---

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
①	HP 78A Toner Refilling	03	250	750 750
②	HP 78A Drum	01	250	250

TOTAL	<u>1000</u>
-------	-------------

Rs. In Words : One thousand

[Signature]
Retail Signature

For JAGTAP SERVICES
[Signature]
Proprietor

CASH / CREDIT MEMO



ASHOK TRADERS

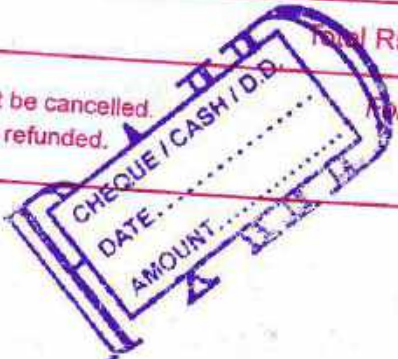
Vinyl, Flex, Glow Signages, Stationery Etc.
 250 Sadashiv Peth, Pune - 411 030, (Tel - 24349959, Mob.- 7588229295, 9225505613)
 Email - shriashoksapkali@gmail.com

Bill No. **013** Dt. **4/5/16** P.O. No. _____ Dt. _____
 Challan No. _____ Dt. _____ Vendor No. _____ I.C. No. _____

M/s. **Principal, mm cop / katewadi, pune -**

No.	Particulars	Qty NO	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl-cut Nameplate's R/F Vinyl-cut letters pasting - on frosted film with- Application - Size 52"x9" = Size 12"x12" = (Logo) Size 10"x3" = Size 8"x2" = Size 9"x2" = (As per printout)	1	2340/-	2340	00
		1	720/-	720	00
		1	150/-	150	00
		1	80/-	80	00
		1	80/-	80	00
E & OE			Total Rs.	3,398	00

* Order once Placed will not be cancelled.
 * Advance Taken will not be refunded.



For **ASHOK TRADERS**



PRINT CARE SERVICES

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 9881813283, 9970660089
Email : djagtap0106@gmail.com

M/s. M.M. Colicco of
Pharmacy
Kalewadi Pune

Bill No. : **844**

Date : **03/06/16**

Ph. No.

Sr. No.	PARTICULARS	Quantity	Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
①	HP 78A Toner Refilling	03	250		750	
②	HP 12A Toner Refilling	03	250		750	750
③	HP 12A Drum	01	250		250	
④	HP 12A Blade	01	150		150	

TOTAL

CHEQUE / CASH / D.D.
DATE: **19/06/16**
AMOUNT: **1900/-**

Rs. One Thousand Nine
Hundred Only

Recd. Signature

For Print Care Services

Proprietor

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.
 250 Sadashiv Peth, Pune-411 030, (Tel - 24349959, Mob.- 7588229295, 9225505613)
 Email - shriashoksapkal1@gmail.com

Bill No. 026	Dt. 4/6/16	P.O. No. -	Dt. -
Challan No. -	Dt. -	Vendor No. -	I.C. No. -

M/s. Principal
M.M. College of Pharmacy, Pune-33

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl-cut & Eco-print Logos (sticker) Size 6 1/2" x 12" = 768"	1	6/-	4608	00
②	Acrylic letters fitting on- Existing ACP Board Size 16" x 4"	1		5,000	00
			Total Rs.	9,608	00

CHEQUE / CASH - B.D.
 DATE: 04.06.16
 AMOUNT: 9415/-
 CK No. 027976

E & OE

For ASHOK TRADERS

* Order once Placed will not be cancelled.
 * Advance Taken will not be refunded.

कॅश/क्रेडीट मेमो

॥ श्री ॥



साई झेरॉक्स

मु. पो. घोडेगाव, ता. आंबेगाव, जि. पुणे.

मोबा. ९४०५८७९४४४/९९२२७५३८५९

47

नंबर

दि. 11.11.2024

श्री.

तपशील	नग	दर	रुपये	पैसे
झेरॉक्स	७०	२	१४०	००
		एकूण	१४०	
		अड		
		बाकी		



धन्यवाद!

सही

नवनाथ प्रिंटर, घोडेगाव ९६५७६२४७७३

CASH / CREDIT MEMO


Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Morathwada Mitra Mandals</u> <u>College of Pharmacy</u> <u>Kharalwadi, Pune</u>	No. : <u>4137</u>
	Date : <u>13/5/16</u>
	P.O. No. : _____
	Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	"1.5 x 2" Fl. Board Printing with Acrylic sheet & Stad Finting	26 Nos.	1115	= DD	28990	= DD
Rupees <u>Twenty - Eight Thousand</u> <u>Eight Hundred Nine</u> <u>Hundred Eighty only.</u>			TOTAL		28990	= DD
			For NEW BRIGHT XEROX  Proprietor			



DELIVERY CHALLAN

Ph.: 27421720
Mob.: 9890107168

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s Masabhadra Mitra Mandals
College of Pharmacy,
Kharalwadi, Pune.

Challan No. **097**

Date: **10/5/16.**

Sr. No.	Particulars	Quantity
1	"1.5x2" 59-ft. Arcadic Board Printing with stad & fitting	26 Nos.

For NEW BRIGHT XEROX



Receiver's Signature

CASH / CREDIT MEMO

Tel. : 27421720


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morthevada Mitra
Mandals College of
Pharmacy, Kalewadi
Pune.

No. : 4138
 Date : 2/06/16
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	HandBill Printing	4000 NOS.	2	= 10	8400	= 00
2)	Leaflet Printing	4000 NOS.	2	= 10	8400	= 00
3)	"3x6" 59ft Standy Flex Printing	01 NOS.	1800	= 00	1800	= 00
Rupees <u>Eighteen Thousand six Hundred only.</u>			TOTAL		18600 = 00	
					 Proprietor	

DELIVERY CHALLAN

Ph.: 27421720
Mob.: 9890107168

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s Morathwada Mitramandal's
College of Pharmacy
Kalewadi, Pune

Challan No. 098

Date: 31/5/16

Sr. No.	Particulars	Quantity
1)	Hand Bill Printing	4000 Nos
2)	Leaflet Printing	4000 Nos
3)	"3x6" standy Flex Printing	1 Nos

For NEW BRIGHT XEROX

Receiver's Signature

CASH / CREDIT MEMO

Tel. : 27421720


NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Morathwada Mitra</u> <u>Mandals college of</u> <u>Pharmacy, Kharalwadi,</u> <u>PUNE.</u>	No. : <u>4139</u> Date : <u>7/06/16</u> P.O. No. : _____ Date : _____
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Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Eco solvent Print "3x2" 59ft 3x2 = 6x2 = <u>1239ft</u>	02 Nos. Per 59ft.	75	=00	900	=00
Rupees <u>Nine Hundred</u> <u>only.</u>			TOTAL		900	=00



Proprietor

DELIVERY CHALLAN

Ph.: 27421720
Mob.: 9890107168

NEW BRIGHT XEROX

• Xeroxing • Printing • Stationery Supplier

Flat No. 7, Heera Complex, Kharalwadi, Pimpri, Pune 411 018.

M/s. Morathwada Mitra
Mandals College of
Pharmacy.

Challan No. 099

Date: 5/06/16

Sr. No.	Particulars	Quantity
1)	"3x2" 39-ft Eco Solvent Print	02 nos

For NEW BRIGHT XEROX



Receiver's Signature

CASH / CREDIT MEMO



Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Marathwada Mitra</u> <u>Mandal's college of</u> <u>Pharmacy, Kharalwadi</u>	No. : <u>4140</u> Date : <u>7/6/16</u> P.O. No. : _____ Date : _____
---	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	website stickers for leaflet	05 Nos.	20	00	100	00
2)	F15 size xeroxing COPY [PLA] signal side	200	1	50	300	00
3)	Sitent Future with Lamination, Printing "13x19" Four colour.	01 NOS.	125	00	125	00
Rupees <u>Five Hundred Twenty</u> <u>Five only.</u>			TOTAL		525 = 00 <div style="text-align: right; margin-top: 10px;">  For NEW BRIGHT XEROX  Proprietor </div>	

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Morathwada Mitra
Mandal's College of
Pharmacy, Kharalwadi.

4141

No. : _____
 Date : 7/6/16
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Photo Printing on 250gsm Paper "13x19"	07	25=00		175=00	
2)	Company logo creation	06 Nos.	100=00		600=00	
3)	College logo New creation	02 Nos.	500=00		1000=00	
Rupees <u>one Thousand seven</u> <u>Hundred seventy-five</u> <u>only.</u>			TOTAL		1775=00	

For NEW BRIGHT XEROX

Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX


- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. M. M. Mathwada Mitra
Mandal's College of
Pharmacy, Kharalwadi,

No. : 4142
 Date : 7/6/16
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Sticker Printing Faculty Name Edigibility for Hand Bill 5	75 Nos	20	00	1500	00
Rupees <u>one thousand</u> <u>five hundred only.</u>			TOTAL		1500	

CHEQUE / CASH / D.D.
 DATE: 7/6/16
 AMOUNT: 1500
 For NEW BRIGHT XEROX

 Proprietor



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO .977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016.
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagadale, Tel:020-64100841	No. TG/1149	Dated 01/07/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	511.00	511.00
Item Serial No : FQU-89328 [Details of Meter A4 BW] Previous Reading : 115408 (31/05/16) Current Reading : 116955 (30/06/16) Diff. (Current-Previous) : 1547 Billable Copies : 1547 Per Copy Charges : @ 0.33 ----- Total : Rs. 510.51 ----- Material Cost - 80% of Total Cost : Rs. 408.41 Service Cost - 20% of Total Cost : Rs. 102.10				
	1.00			511.00

Amount W/o Tax=510.57, VAT on Material Cost-1 @ 12.50%=51.10, Service Tax on Service cost-new @ 14.00%=14.31, SWACHH BHARAT CESS@ 0.50% @ 0.50%=0.51, KRISHI KALYAN CESS@ 0.50% @ 0.50%=0.51, Rounded off(-)=0.43	VAT- Material Cost-1 @ 12.5% 51.10 Service Tax on Service cost @ 14% 14.31 SWACHH BHARAT CESS@ 0.50% @ 0.5% 0.51 KRISHI KALYAN CESS@ 0.50% @ 0.5% 0.51 Rounded off (-) 0.43
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Rupees Five Hundred Seventy Seven only. **Grand Total Rs. 577.00**

- TERMS & CONDITIONS**
1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
 3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
 4. Interest @ 18% will be charged, if payment is not made on due date.
 5. E & O E

FOR OM SYSTEMS

(AUTHORISED SIGNATORY)

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUTY TAX, IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO .977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016.
 PH-020-25666670/1/2,32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalowadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagadale, Tel:020-64100841	No. TG/693	Dated 01/06/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520 Item Serial No : FOU-89328 [Details of Meter A4 BW] Previous Reading : 111721 (30/04/16) Current Reading : 115408 (31/05/16) Diff. (Current-Previous) : 3687 Billable Copies : 3687 Per Copy Charges : @ 0.33 ----- Total : Rs. 1216.71 ----- Material Cost - 80% of Total Cost : Rs. 973.37 Service Cost - 20% of Total Cost : Rs. 243.34	1.00	Nos	1217.00	1,217.00
	1.00			1217.00

Amount W/o Tax=1216.78, VAT on Material Cost-1 @ 12.50%=121.70, Service Tax on Service cost-New @ 14.00%=34.08, SWACHH BHARAT CESS@ 0.50% @ 0.50%=1.22, KRISHI KALYAN CESS@ 0.50% @ 0.50%=1.22, Rounded off (-)=0.22	VAT- Material Cost-1 @ 12.5% Service Tax on Service cost @ 14% SWACHH BHARAT CESS@ 0.50% @ 0.5% KRISHI KALYAN CESS@ 0.50% @ 0.5% Rounded off (-)	121.70 34.08 1.22 1.22 0.22
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Rupees One Thousand Three Hundred Seventy Five only. **Grand Total Rs. 1375.00**

TERMS & CONDITIONS
 1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
 2. Receipt in our official receipt duly signed by our authorises officer will be considered valid.
 3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
 4. Interest @ 18% will be charged,if payment is not made on due date.
 5. E & O E

FOR OM SYSTEMS

(AUTHORIZED SIGNATORY)

1/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS 'TAX INVOICE' IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS 'TAX INVOICE' HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN AND THE DUTY TAX, IF ANY, PAYABLE ON THE SAME HAS BEEN PAID OR SHALL BE PAID.



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE -411016.
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No. : VAT TIN - 27080341732V W.E.F 01/04/2006

CST No. : CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No. : AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT (Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagadale, Tel:020-64100841	No.	Dated
	TG/251	02/05/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520	1.00	Nos	1656.00	1,656.00
Item Serial No : FOU-89328 [Details of Meter A4 BW] Previous Reading : 106702 (29/02/16) Current Reading : 111721 (30/04/16) Diff. (Current-Previous) : 5019 Billable Copies : 5019 Per Copy Charges : @ 0.33 ----- Total : Rs. 1656.27 ----- Material Cost - 80% of Total Cost : Rs. 1325.02 Service Cost - 20% of Total Cost : Rs. 331.25				
	1.00			1656.00

Amount W/o Tax=1656.00, VAT on Material Cost-1 @ 12.50%=165.60, Service Tax on Service cost-new @ 14.00%=46.37, SWACHH BHARAT CESS@ 0.50% @ 0.50%=1.66, Rounded off(+)=0.37	VAT- Material Cost-1 @ 12.5%	165.60
	Service Tax on Service cost @ 14%	46.37
	SWACHH BHARAT CESS@ 0.50% @ 0.5%	1.66
	Rounded off (+)	0.37
	Grand Total	Rs. 1870.00

Rupees One Thousand Eight Hundred Seventy only.

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorises officer will be considered valid.
3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged,if payment is not made on due date.
5. E & O.E

FOR OM SYSTEMS


 (AUTHORISED SIGNATORY)

WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN AND THE DUE TAX, IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.
250 Sadashiv Peth, Pune - 411 030, (Tel :- 24349959, Mob.- 7588229295, 9225505613)
Email - shriashoksapkal1@gmail.com

Bill No. 303 Dt. 18/7/2016 P.O. No. Dt.

Contract No. Dt. Vendor No. I.C. No.

M/s. Principal M.M. College of Pharmacy, Kalewadi, Pune

Table with columns: No., Particulars, Qty No., Rate, Amount (Rs., Ps.). Includes items like 'Computerised vinyl-cut Nameplates (New) Size 18"x6"', 'Size 8"x2" (tablestand) R/F', and 'Size 24"x10" (R/F)'. Total Rs. 3,226.00.



E & OE Total Rs. 3,226 = 00

* Order once Placed will not be cancelled.
* Advance Taken will not be refunded.

For ASHOK TRADERS



TDA Kalewadi, Pune 411030

AF (handwritten)

Voucher 183

Summary table with columns: Amount (Rs., Ps.). Shows 3226 = 00 and 3161 = 00.

Rupees (in word) one only hundred sixty

As Specified above by Cash / Cheque No. 028007 Dated 03/08/16

Accountant signature

Office Superintendent

Principal signature

Signature of Received

impressions

'Charuchandra Complex', Gokhale Road,
Pune 411 016. ☎ : 2565 5965
impressions_ss@vsnl.net

CASH MEMO

No. **1520**

Date: **2/8/16**

Particulars	Qty.	Rate	Amount
DIGITAL XEROX	45		45
.....			
.....			
.....			
.....			
Total			45

CHEQUE / CASH / O.D.

DATE.....

AMOUNT.....

For **impressions**



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. M.M. college at Pharmay
Thingalon (Kalewadi)

Bill No.: 997
Date: 18/08/16

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	HP-88A Toner Refilling	03	250	750	

TOTAL AMOUNT: 750/-

Rs. In Words: Seven hundred fifty only

Recd. Signature _____

For JAGTAP SERVICES
Proprietor [Signature]

2

Ph-7709380288

Avinash Patil Photography & Video's

Add- M.K. Hotel Chwok, New Sangvi, Pune-27

To,
M.M. College of
Pharmacy.

No. : 243

Date : 07/10/2016

Date :

Sr. No.	Description	Quantity	Unit Rate	Amount Rs.	P.
1	4x6	131	28	3668	
2	4x6	04	10	40	
				3708	
TOTAL				3708	00

CHEQUE / CASH T.D.D.
 DATE.. 07/10/16...
 AMOUNT.. 3708...
 A P P A T I L

Appt



TAX INVOICE

BRIGHT DESIGNERS

Shop No. 9, Chandra Bhavan, Mumbai- Pune Road, Opp. KSB Pumps, Kharalwadi, Pimpri,
Pune - 411018. Tel.: 020- 27421720. Mobile : 9890107168.

Invoice No. **505**

Date: 26/09/2016

To,

M.M. Collage of Pimpri
Kharalwadi, Pune.

Vendor code :

P.O. No. :

Dated :

Delivery : By

Sr No.	Particulars	Quantity	Rate Rs. (AS Per PO)	Net Amount Rs.
1)	Printing of Innovation Books.	100	98/-	9800
* Original Bill submitted to SP Pune for Innovation 2016 Grant Audit.				

CHEQUE / CASH / D.D.
DATE: 26/09/2016
AMOUNT: 10,388/-
CH No. 028018

Rupees:

Ten Thousand Three
Hundred Eighty Eight

TOTAL

9800.00

6% VAT

588.00

Rounding off

—

Terms : 1. Subject to Pune Jurisdiction
2. Goods Once Sold Will Not Be accepted back
3. If not paid payment within 30 days 2% will be extra.

GRAND TOTAL

10388.00

VAT TIN NO. : 27360610268V wef. 24/05/07

we certify that our registration certificate under Maharashtra Value Added Tax Act, 2002, is in force on the date of this sale of these goods specified in this tax invoice and this transactions of sale is effected by us and shall be accounted for in turnover of sale while filling the return and due sale tax will be paid.

For Bright Designers

Ganesh

Authorised Signatory



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. M.M. College of Eng.
Kalewadi Pune

Bill No. : 1134

Date : 03/10/16

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP 78A Toner Refilling	02	250	500	
②	HP 78A Drum	01	250	250	

TOTAL 750

CHEQUE / CASH / D.D.

DATE

AMOUNT

PAID

Rs. In Words : Seven hundred
rupees

For **JAGTAP SERVICES**

Recd. Signature

Proprietor



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE - 411016.
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No.: VAT TIN - 27080341732V W.E.F 01/04/2006

CST No.: CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No.: AAMFM263DSD001

PAN: AAMFM263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy Thergaon, Kalegaon, Pune - 411 033 kalewadi, Pune-411 033 Maharashtra Contact Person :Mr. Sachin Jagadale, Tel:020-84100841	No. TG/2516	Dated 01/10/16
	Order No.	Dated
	Delivery Challan No.	Dated

Particulars	Qty.	Unit	Rate	Amount
1. Canon IR 2520 Item Serial No : FQU-89328 [Details of Meter A4 BN] Previous Reading : 116955 (30/06/16) Current Reading : 125129 (30/09/16) Diff. (Current-Previous) : 8174 Billable Copies : 8174 Per Copy Charges : @ 0.33 ----- Total : Rs. 2697.42 ----- Material Cost - 80% of Total Cost : Rs. 2157.94 Service Cost - 20% of Total Cost : Rs. 539.48	1.00	Nos	2697.00	2,697.00
	1.00			2697.00

CHEQUE / CASH / B.D.
 DATE: 17/10/16
 AMOUNT: 3007/-
 CH No. 061657

Amount W/o Tax=2696.80, VAT on 80% Material Cost @ 13.5%=291.28, Service Tax on 20% Service Cost @ 14.00%=75.52, SWACHH BHARAT CESS @ 0.50%=2.70, KRISHI KALYAN CESS @ 0.50%=2.70, Rounded off(-)=0.20

VAT on 80% Material Cost @ 13.5%	291.28
Service Tax on 20% Service Cost @ 14%	75.52
SWACHH BHARAT CESS @ 0.5%	2.70
KRISHI KALYAN CESS @ 0.5%	2.70
Rounded off (-)	0.20

Rupees Three Thousand Sixty Nine only. **Grand Total Rs. 3069.00**

- TERMS & CONDITIONS**
1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
 2. Receipt in our official receipt duly signed by our authorises officer will be considered valid.
 3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
 4. Interest @ 18% will be charged, if payment is not made on due date.
 5. E & O.E

FOR OM SYSTEMS

(AUTHORISED SIGNATORY)

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS 'TAX INVOICE' HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE INDEBTED TAX, IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. <u>M. M. Colley's Pharamunja</u> <u>Katungal Pune</u>	Bill No. : 1015 Date : <u>8/11/2016</u>
---	---

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP 88A Toner Refilling	01	250	250	✓
②	HP 88A Drum	01	300	300	✓

TOTAL **550**

PAID BY CASH / D.D.

Rs. In Words : Five hundred Fifty Rupees only

Recd. Signature _____

For **PRINT CARE SERVICES**
Proprietor

113111

RADHE KRUSHNA ENTERPRISES**Xerox, Mobile Accessories & Lamination**

Swargate Police Colony Gate, Pune - 411 042.

No. :

CASH MEMO

Date: 9/10/16

Name :

M. M. College of Pharm

Particulars	Rate	Amount
XEROX		45=00
LAMINATION		
STESANRY color Paper 1 NOS		
RECHARGE		
JR Penizer	Total	45=00

Thank You !

For Radhe Krusha Enterprises

AMOUNT



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s.

M. M. College of Pharmacy

Bill No. : 1044

Date : 25/11/2016

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	HP 88A Drum cleaning Blade	01	180	180	
2)	HP 88A Dr. Blade	01	180	180	
3)	HP 88A PCR	01	150	150	

TOTAL

510/-

Rs. In Words :

Five hundred & ten rupees only

For JAGTAP SERVICES

Recd. Signature

Proprietor

CASH / CREDIT MEMO



ASHOK TRADERS

Vinyl, Flex, Glow Signages, Stationery Etc.

250 Sadashiv Peth, Pune-411 030, (Tel :- 24349959, Mob.- 7588229295, 9225505613)

Email - shriashoksapkai1@gmail.com

Bill No. **386** Dt.-26/12/16 P.O. No.- Dt.-

Challan No.- Dt.- Vendor No.- I.C. No.-

M/s. Principal
M.M.C.O.P. Kalewadi, Pune-

No.	Particulars	Qty No	Rate	Amount		
				Rs.	Ps.	
①	Computerised vinyl-cut letters- Pastings on PVC (RIF) size 24"x24" = 576"	1	4608	4,608	00	
②	Vinyl-cut Nameplate size 8"x8" = 1 size 12"x6.5" = 78x5qty = 5 size 10"x2" = 1 size 15"x2" = 1 size 24"x2" = 1	1 5 1 1 1	224 273 70 105 336	224 1,365 70 105 336	00 00 00 00 00	
③	Table stands size 10"x2" = 1 size 8"x2" = 1	1 1	400 350	400 350	00 00	
④	Logo (3 col. thick) size 20"x8" = 160"	1	720	720	00	
⑤	Eco-printing Nameplate size 10"x4" = 19 (As per printout)	19	180	3,420	00	
E & OE				Total Rs.	11,598	00

* Order once Placed will not be canceled
* Advance Taken will not be refunded





II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. <u>M. M. College of Pharmacy</u> <u>Karurda' Pune</u>			Bill No. : 1068	
			Date : 5/11/2016	
Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
①	HP1007x1008 Printer fixing in im	01	600	600 ✓
②	HP1007T 1008 Pressure Roller	01	650	650 ✓
			TOTAL	1250 ✓
Rs. In Words : <u>one thousand two hundred</u> <u>fifty rupees</u>				
Recd. Signature		For JAGTAP SERVICES Proprietor		



CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Marathwada mitra</u> <u>mandal's college of</u> <u>Pharmacy, Kalewadi.</u>	No. : <u>3579</u> Date : <u>30/12/2016</u> P.O. No. : _____ Date : _____
--	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Summary of Internal Worksheet	1 Pad	100	00	100	00
2)	Worksheet	1 Pad	100	00	100	00
3)	Practical Exp. Worksheet	1 Pad	100	00	100	00
4)	Attendance Book Practical [B. Pharm]	48 BOOK	36	00	1728	00
5)	Attendance Book Theory [B. Pharm]	60 BOOK	36	00	2160	00
6)	Attendance Book Th./Pra. [M. Pharm]	36 BOOK	40	00	1440	00
Rupees <u>Five Thousand six</u>			TOTAL		5628	00
<u>Hundred Twenty-Eight</u>			CHEQUE / CASH / D.D. For NEW BRIGHT XEROX DATE <u>30/12/16</u> AMOUNT <u>₹ 5628/-</u> Ch. No. <u>061715</u> Proprietor			
<u>only.</u>						

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX


- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandal's college of
Pharmacy, Kalewadi.

No. : 3578
 Date : 30/12/2016
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Practical Answersheet Printing	2000 Nos.	—	70	1400	00
2)	Theory Answersheet Printing	4000 Nos.	2	20	8800	00
3)	Jr. supervisor Report	2 Pad	100	00	200	00
4)	Theory marksheet	2 Pad	100	00	200	00
5)	summary sheet	1 Pad	100	00	100	00
6)	Annual Theory Exp. Enc.	2 Pad.	100	00	200	00
7)	University Particulars Exp. Enc.	1 Pad.	100	00	100	00
Rupees <u>Eleven Thousand</u>			TOTAL			
<u>only.</u>						


 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Mamthabai Mitra Mandale
College of Pharmacy,
Kolewadi, Pune.

No. : 3585
 Date : 30/12/16
 P.O. No. : Checked & Verified
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Library Book Slip	2000 Nos.	—	50	1000	— 00
2)	Student Diary	230 Nos.	28	— 00	6440	— 00
3)	Voucher Pad	15 Nos.	55	— 00	825	— 00
Rupees <u>Eight Thousand</u> <u>Two Hundred sixty-five</u> <u>only.</u>			TOTAL		8265	

CHEQUE
 DATE: 30/12/16
 For NEW BRIGHT XEROX
 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

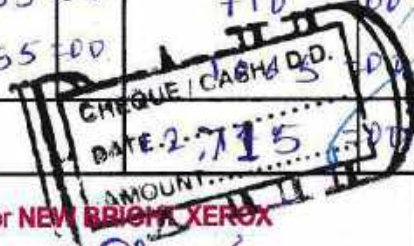
NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Marathwada Mitra Mandals</u> <u>College of Pharmacy, Kalewadi</u> <u>Pune.</u>	No. : <u>3584</u> Date : <u>30/12/2016</u> P.O. No. : <u>Checked & Verified</u> Date : _____
--	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Syllabus Planning Report	03 Pad.	100	00	300	00
2)	Syllabus Completion Report	03 Pad	100	00	300	00
3)	Assignment details Report	4 Pad	100	00	400	00
4)	Dead stock Register	7 Book	355	00	2485	00
5)	Chemical & glassware Register	16 Book	355	00	5680	00
6)	- II -	05 Book	355	00	1775	00
7)	Accession Register	02 Book	355	00	710	00
8)	Library Entry Register	03 Book	355	00	1065	00
Rupees <u>Twelve thousand</u> <u>Seven</u> <u>hundred seventy</u> <u>five</u> only. <u>fifteen</u>			TOTAL			


 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints ● Colour Xerox ● Xerox
- Designing ● Spiral Binding ● Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.


M/s. Morathwada Mitra
Manchal's college of
Pharmacy, Kharalwadi,
Pune.

No. : 3582

Date : 30/12/2016

P.O. No. : _____

Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Laboratory Indent	4 Books	130	= 00	520	= 00
2)	Student Register	5 Books	250	= 00	1250	= 00
3)	I card Printing [B.Pharm, m.Pharm. stuff.]	97 Nos.	30	= 00	2910	= 00
4)	Planner [B.Pharm, m.Pharm, online test]					
i)	colour Print	12	20	= 00		
ii)	B/w Print	63	2	= 00		
Rupees <u>Five Thousand Fourty</u>			TOTAL		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CHEQUE CASH 60 D.D. P DATE 5.04.16 6 = 00 </div>	
<u>Six only.</u>					For NEW BRIGHT XEROX  Proprietor	



|| OM SAI RAM ||

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. <u>M.M. College of Pharmacy</u> <u>Kalewadi Pune</u>	Bill No. : 1094 Date : 7/1/2017
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Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
①	HP88 A Toner Refilling	02	250	500 ✓
②	HP12A Toner Refilling	02	250	500 ✓

TOTAL	1000 ✓
-------	---------------

Rs. In Words : One Thousand Rupees

For **PRINT CARE SERVICES**
 Recd. Signature _____ Proprietor



OM SYSTEMS

"HARI OM EMPIRE", OFFICE NO. 2, 1ST FLOOR,
 SURVEY NO. 977/1/1, DR. HOMIBHABHA CLINIC CHOWK,
 MODEL COLONY, SHIVAJINAGAR PUNE - 411016.
 PH-020-25666670/1/2, 32305071, OMSYSTEMS_CANON@REDIFFMAIL.COM

LST No.: VAT TIN - 27080341732V W.E.F 01/04/2006

CST No.: CST TIN - 27080341732C W.E.F 01/04/2006

Service Tax No.: AAMFM4263DSD001

PAN : AAMFM4263D, LBT NO.: PMC-LBT-073-0002588

TAX INVOICE - TG CONTRACT(Original)

Marathwada Mitra Mandal College Of Pharmacy

Thergaon, Kalegaon, Pune - 411 033

kalewadi, Pune-411 033

Maharashtra

Contact Person : Mr. Sachin Jagdale, Tel: 020-64100841

No.

TG/3957

Dated

02/01/17

Order No.

Dated

Delivery Chailan No.

Dated

Particulars

Qty.

Unit

Rate

Amount

1. Canon IR 2520

1.00

Nos

2659.14

2,659.14

Item Serial No : FOU-89328

[Details of Meter A4 BW]

Previous Reading : 125129 (30/09/16)

Current Reading : 133187 (31/12/16)

Diff. (Current-Previous) : 8058

Billable Reading : 8058

Charges/Copy : 8 0.33

Billable Amount : Rs. 2,659.14

Total : Rs. 2659.14

Material Cost - 80% of Total Cost : Rs. 2127.31

Service Cost - 20% of Total Cost : Rs. 531.83



1.00

2659.14

VAT on 80% Material Cost

287.19

@ 13.5%

Service Tax on 20% Service

74.46

Cost @ 14%

SWACHH BHARAT CESS

2.66

@ 0.5%

KRISHI KALYAN CESS @

2.66

0.5%

Rounded off (-)

0.11

Amount W/o Tax=2659.03, VAT on 80% Material Cost @ 13.50%=287.19, Service Tax on 20% Service Cost @ 14.00%=74.46, SWACHH BHARAT CESS @ 0.50%=2.66, KRISHI KALYAN CESS @ 0.50%=2.66, Rounded off (-)=0.11

Rupees Three Thousand Twenty Six only.

Grand Total

Rs. 3026.00

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of OM SYSTEMS.
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to pune jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.
5. E & O.E

FOR OM SYSTEMS

(AUTHORISED SIGNATORY)

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS "TAX INVOICE" IS MADE BY US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX/REVENUE PAYABLE ON THE SALE HAS BEEN PAID/SHALL BE PAID.

CASH / CREDIT MEMO

S & S ENTERPRISES

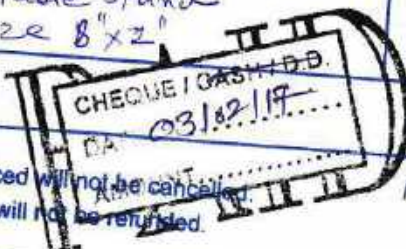
Vinyl Cut Signages, Stationery etc.

11 Shree Dhanlaxmi Grah, Sanstha Ltd, Kartikinagar, Vitthalwadi, Pune-411051
 Tel.:- 24349959, Mob.:- 8087805800, 9422301869 (Email - sudhirsapkall113@gmail.com)

M/s. Principal
MMCO.P.
Katewadur
pune-33

Bill No. : 014 Date: 2/2/17
 Challan No. : _____ Date : _____
 Order No. : _____ Date : _____

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
①	Computerised vinyl cut-N/Plate size 19"x2" = 38"	1	133/-	133	00
②	size 20"x2" = 40"	1	140/-	140	00
③	size 26"x2" = 52"	1	182/-	182	00
④	size 17"x2" = 34"	1	119/-	119	00
	Removing & Refixing				
①	size 20"x11" = 220"	1	1760/-	1,760	00
②	size 18"x10" = 180"	1	1440/-	1,440	00
	Vinyl cut-N/Plate				
①	size 18"x6" = 108"	1	378/-	378	00
②	size 18"x6" = 108x3qty = 324"	3	378/-	1,134	00
③	Table stand size 8"x2"	1	350/-	350	00
E & OE			Total Rs.	5,636 00	



* Order once placed will not be cancelled.
 * Advance taken will not be refunded.

For S & S ENTERPRISES



II OM SAI RAM II

PRINT CARE SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,

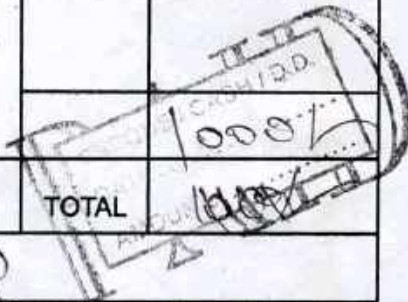
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.

E-mail : djagtap0106@gmail.com

M/s. M. M. College Pharmacy
Kulcandi Pune

Bill No. : **1131**
Date : **6/12/2017**

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP12A Toner Refilling	02	250	500/-	
②	HP78A Toner Refilling	02	250	500/-	



TOTAL

Rs. In Words : One Thousand only

Recd. Signature _____ Proprietor

For ~~PS~~ SERVICES

1131



Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033



PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

11/20/20

11/20/2020



II OM SAI RAM II

JAGTAP SERVICES

Printer Repairing & Refilling Center

Shop No. 1, Sect. No. 169, Pune Mumbai Road, Khandobamal,
Akurdi Chowk, Pune-35. M. : 98818 13283, 99706 60089.
E-mail : djagtap0106@gmail.com

M/s. m.m. college of Pharmacy Bill No. : **1365**
Kalvasi, Pune Date : 10-02-17

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP12A Toner Refilling	02	250	500	—
②	HP12A PCR	01	170	170	—
③	HP12A Blade	01	150	150	—
④	HP88A Toner Refilling	02	250	500	—
⑤	HP88A Drum	01	250	250	—
				6,570	—
TOTAL				6,570	—

Rs. In Words : one Thousand Five Hundred Seventy
Only

Recd. Signature _____ For JAGTAP SERVICES
Proprietor

Exam section of store dept - Refilling,
Museum refilling + postage. -
1020 - Refilling -
Office printer Drum change -

RASABHAI

- 04 Refilling,
- 01 - Drum change
- 01 - PCR change
- 01 - Blade change.


Accountant

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kolawadi), Pune-411 033



PRINCIPAL

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kolawadi), Pune-411 033

॥ Jai Mata Di ॥

Payal Photo Studio

Bhoier Building, Opp. Main Bus Stop, Adarsh Chowk,
Main Road, Kalewadi, Pimpri, Pune - 17.

Mob. : 7350248644, 9822775645

~~m. college of pharmacy kalewadi~~

No. : 1

Date : 18/3/2017

① 4"x6" - Size - 55 Nos - 550
photo

Urgent ID/Pass Size Photo Only 5 Min.

Delivery Date :

18/3/17

RECEIPT
CASH / CREDIT
DATE: 18/3/17
AMOUNT: 550

Note : Photo will Not be Delivery without this Receipt
Delivery Date : Time After : 6:00 p.m.

If order cancelled received amount will be not refundable.

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandals College of Pharmacy
Kalewadi, Pune.

No. : 3577
 Date : 14/12/2016
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Xeroxing COPY on A14	222	—	70	155	= 00
2)	Scanning on A14	108	1	= 00	108	= 00
Rupees <u>Two Hundred sixty Three only.</u>			TOTAL		263	= 00

CHEQUE CASH-B.D.
 DATE: 30/3/17
 AMOUNT: 4020/-
 No. 095945

For NEW BRIGHT XEROX

Proprietor

CASH / CREDIT MEMO

Tel. : 27421720

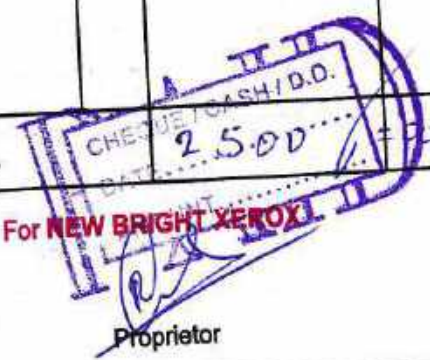
NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
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- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. Marathwada Mitra
Mandal's college of
Pharmacy

No. : 3770
 Date : 15/3/2017
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Certificate Printing	250	10	00	2500	00
Rupees <u>Two Thousand Five</u> <u>Hundred only.</u>			TOTAL		 CHEQUE / CASH / D.D. 2500 For NEW BRIGHT XEROX Proprietor	

CASH / CREDIT MEMO

Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. m.m. college of-
Pharmacy Kolenjodi

3746

No. : _____
 Date : 2/3/2017
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
①	XEROXING COPY	231	0160		139 =	
Rupees <u>one hundred-</u> <u>thirty nine</u> <u>RUPEES</u>			TOTAL		139 =	

For NEW BRIGHT XEROX
 Proprietor

CASH / CREDIT MEMO

Tel. : 27421720


NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. morethwada miron
mandal's college of
Pharmacy, Kalewadi

No. : 3142
 Date : 13/02/2017
 P.O. No. : _____
 Date : _____

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Xerox copy A4 size	848	—	60	508	00
Rupees <u>Five Hundred Eight</u> <u>only.</u>			TOTAL		508.00	
			 For NEW BRIGHT XEROX Proprietor			

CASH / CREDIT MEMO


Tel. : 27421720

NEW BRIGHT XEROX

- Digital Colour Prints • Colour Xerox • Xerox
- Designing • Spiral Binding • Lamination
- All Types of Stationery Supply

SHOP NO. 9, CHANDRA BHAVAN, OPP. K.S.B. PUMPS, MUMBAI - PUNE ROAD, KHARALWADI, PIMPRI, PUNE - 411 018.

M/s. <u>Morathuracha Mitra Murdar</u> <u>College of Pharmacy,</u> <u>Kalewadi, Pune.</u>	No. : <u>3716</u> Date : <u>18/02/2017</u> P.O. No. : _____ Date : _____
--	---

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Training & Placement Guidance Booklet Printing	70 Nos.	9	= 30	693	= 00
Received per 18/1/17						
Rupees <u>Six Hundred Ninety</u>			TOTAL		693	= 00
<u>only.</u>			For NEW BRIGHT XEROX  Proprietor			

// Shree Swami Samarth //



BABU Lamination & Photo Frames

Mulchand Market, Station Road, Near Gokul Hotel, Pimpri, Pune -18.

To, महात्वाडा मित्रमंडळ कॉलेज ऑफ पॉलिटेक्निक
(कोठारे) पुणे ४११०३३

No. 329

Date 29/3/17

ACCOUNT

Sr.No.	Particular	Qty	Rate	Amount
*	Size: 16x20 cuter			2100
*	12x18 glossy frame	1	600	



Rupees In Words Two Thousand

Total

2700

Sarvan Handral Rupees

Grand Total

Shree

For **Babu**
Lamination & Photo Frames

Received signatory

Authorized Signatory

TIN 27480111913 V
TIN 27480111913 C
TAX INVOICE

CASH-MEMO

☎ : 24453886

Subject to Pune Jurisdiction

NANDKUMAR AGENCIES

464, B, Excellent Appts., Near Lokhande Talim,
Opp. B. K. Gas Agency, Narayan Peth, Pune - 30

No. **1043**

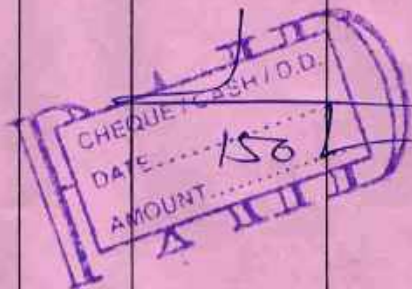
Date: 30/06/2016

The H. M/ Principal

M.M. College of

Pharmacy Pune

Sr. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
	Musto (Bonds)	1	150	



Received Rs.

One Hundred + Fifty

Sunday Closed

only 15



CASH/CREDIT MEMO

SIDDHANT ENTERPRISES

Opp. Bhaji Market, Behind Police Station, Chinchwadgaon, Pune - 33. ☎ 7350945000

M/s M M College dr Bill No.: 486.
Pharmacy (relms) Date: 19/8/16.

Sr. No.	DESCRIPTION	QTY.	UNIT	AMOUNT
	jeans	10		200-

SD

CHEQUE / CASH / DD.
DATE..... 23/8/16
AMOUNT.....
REB

KG ते Degree पर्यंतची पुस्तके./ऑफिस स्टेशनरी/Subjectwise CD's for 1st to 12th





TAX INVOICE
PRINCE
Stationery Mart
WHOLESALE & RETAIL
 165, Main Bazar, Pimpri, Pune - 17.

Ph.: 27413791
 9011221169

CASH MEMO

c1935

DATE

26/7/16

Vat M/s... Marathwada Mitra Mand. Pharmacy Ltd.

Particulars	Qty.	Rate	AMOUNT	
			Rs.	P.
* Office file	49	5.50	270	
* Box file	47	42	1974	
* L-folder A5-	67	6.50	435	
• Pen.	24	3	72	
• P-Marker	9	8	72	
• Stamp Ink	2	17	34	
• Eraser	2	3	6	
• Pencil	31	2	62	
• 700 ml Gum.	1	135	135	
• 300 ml Gum.	4	70	280	
• 150 ml Gum-	5	25	125	
• Scale Big	2	9	18	
Vat(*) 335 + (C) 15			350	
Total			3833	

LBT NO. 0004241

VAT TIN NO. 27350593832 V w.e.f. 1/3/2007

CST TIN NO. 27350593832 C w.e.f. 1/3/2007

I/We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date of issue of the sale of goods specified in this Tax Invoice, and that the transaction of sale covered by this Tax Invoice has been entered by me/us and it shall be accounted for in the turnover of my business and the due tax, if any, payable on the sale has been paid or shall be paid.

Thank You! Customers

Proprietor





TAX INVOICE

PRINCE

Stationery Mart

WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

Ph.: 27413791
9011221169

CASH MEMO

C 1935

DATE

M/s. Marathwada N.M. City Pharmacy

Vat

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Stamp Pad	3	25	75	
Suteli	11kg	90	990	
Cello Tape 1/2"	4	6	24	
" " 2"	35	15	525	
" " Br 2"	12	15	180	
" " 1"	40	8	320	
Cutter Big	1	15	15	
Duster wooden	1	30	30	
Chalk white	11	15	165	
Big Stapler	1	170	170	
" Small "	5	35	175	
Flag Post it-	1	30	30	
Vat (*) 257 (*)	36			
Total :-			2992	

LBT NO. 0004241

VAT TIN NO. 27350593832 V w.e.f. 1/3/2007

CST TIN NO. 27350593832 C w.e.f. 1/3/2007

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 goods 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 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."

Thank You ! Customers



Proprietor



TAX INVOICE

PRINCE

Stationery Mart

WHOLESALE & RETAIL

165, Main Bazar, Pimpri, Pune - 17.

Ph.: 27413791
9011221169

CASH MEMO

c 1937

DATE

26/8/16

M/s. MM. Cotg of Pharm.

Vat

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Stapler Pin No 10	5 Bx	100	500	✓
Whitener Pen	8	20	160	✓
Sharpner	1	3	3	✓
Red Tag	2 BL	150	300	✓
Sketch Pen	3 pkt	20	60	✓
Scissor Big	1	80	80	✓
Dr. Pin	1	20	20	✓
Thread Geta	20 Bx	35	700	✓
Rubber Band	3 kg	260	780	✓
Hi Lighter	1 pkt	80	80	✓
AAA Battery	5	8	40	✓
Sealing Wax	5	100	500	✓

(*) Vat-4% + (A) - 300

Total : 3568

LBT NO. 0004241

VAT TIN NO. 27350593832 V w.e.f. 1/3/2007

CST TIN NO. 27350593832 C w.e.f. 1/3/2007

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 goods 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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Thank You I Customers

Proprietor





TAX INVOICE
PRINCE
Stationery Mart
WHOLESALE & RETAIL
 165, Main Bazar, Pimpri, Pune - 17.

Ph.: 27413791
 9011221169

CASH MEMO
 c 1933

DATE
 26/8/2016

Vat M/s. M.M. Cotg. Pharm.

Particulars	Qty.	Rate	AMOUNT	
			Rs.	Ps.
W.B. Marker.	7	20	140	
Envelop. 9X4.	200	0.60	120	
100 m A/S-Book	46	13	598	
200 m A/S-Clasmat.	46	39	1794	
2g-Prime Big Reg.	2	36	72	
3g-Prime Big Reg.	19	54	1026	
A4-Size Paper TNPL	95	138	13110	
A/S Ledger Paper	1	290	290	
A4- Col. Paper Xerox	3	200	600	
Vat @ 5.5%			976	
Total			18726	

Stamp: **PRINCE STATIONERY MART**
 DATE: 26/8/2016
 AMOUNT: 18726
 For Prince Stationery Mart

LBT NO. 0004241
 VAT TIN NO. 27350593832 V w.e.f. 1/3/2007
 CST TIN NO. 27350593832 C w.e.f. 1/3/2007

"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 goods 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 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."

Thank You ! Customers

Proprietor

M/s


Bill No: IN 670091

Date: 13/01/2017



VENUS TRADERS

Stationery SUPERSTORE

Sr.No.	Code	Qty	Particulars	Selling	Our Rate	Discount % Rs:	Vat %	Vat Amount	Amount (₹)
1	59127	3	300x100 PICTURE HOLDER (10%)	80.00	79.12	0.00	13.5	78.56	240.00
We Appreciate Your Business									
VAT : 33.56 = 28.76				GST : 240.00				Total (₹)	
<ul style="list-style-type: none"> Our Shop is Only Sales Point, Warranty is To Be Claimed By Customer Themselves At Company's Service Center. www.venus-traders.com Terms & Conditions Overleaf 								Authorised Signature 	

SHIVAM PUNE - 9823039421

Software By : Retailware : 9890002875

H.O. 31, Budhwar Peth, Pune - 02,

Branch : Venus Point, Lane Opp. OBC Tower, F.C.Rd., Pune - 04 Tel : 020 - 41006400 to 424 E: fc@venus-traders.com

Bill No : 670012438 Date : 12/01/2017
Customer : MARATHWADA COLLEGE OF PHARMACY
Address : kalewadi PUNE 411004

64100841

Tax Invoice

S No	Prod.Id	Particulars	Price	Vat %	Qty	%Q.D	Rate	Amount
1	198	ANB 90120 ALFA NOTICE BOARD - MAROON 3 X 4	5,848.00	13.50	3	15.00%	4,970.80	14,912.40

Total Qty : 3	Note 1 :	Note 2 :	Total Amount : 14,912.40
	Freight & Inst. : 0.00		Discount : 0.50
	Freight : 500.00		Rounding : 0.10
		<u>500.00</u>	

Rs. FIFTEEN THOUSAND FOUR HUNDRED TWELVE ONLY.

"I/We hereby certify that our registration certificate under the MVAT Act, 2002 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum made by us and that the transaction of sale covered by this Bill/Cash memorandum has been effected by us in the regular course of our business."

VAT TIN : 27560305675V, CST TIN : 27560305675C w.e.f.01-04-2006
User: Govind More PMC-LBT-047-0001030

Terms:

- 1) Goods will not be exchanged or cancelled.
- 2) Payment subject to realization of cheque.
- 3) Interest @ 24% p.a. will be charged if not paid by due date.
- 4) Subject to Pune jurisdiction.
- 5) E.&O.E.

Your Saving : 2632.10

For eduneeds

Authorised Signatory

CHEQUE / CASH / D.D.
DATE: 27/01/2017
AMOUNT: 15412.40
ch-061732



Payable Amount : ₹ 15412.00
Payment Type
Cash 0.00

॥ श्री गणेशाय नमः ॥

रेखा व्हरायटीज

आमच्याकडे स्टेशनरी, कटलरी आणि सर्व प्रकारचे
गिफ्ट व भेटवस्तू मिळतील

एम.एम. विद्यालयासमोर, काळेवाडी, पुणे. मो. ९४२३२९

बिल नं. : 1

दिनांक : 18/2/2017

Pen - 5 pkt - 150
(Drawing)



passage मधील नोटीस बोर्ड व ला
मधील नोटीस बोर्डसाठी (F. 11)
wing pin PKT मिळवून देणे



Accountant

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalawadi), Pune-411 033



PRINCIPAL

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalawadi), Pune-411 033





येथे बहुतायत स्थित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 20/03/17

Voucher No.

597

Account Head: Other Misc. Laboratory expenses - 1717 ✓

Name: P. V. Kadam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of stationery, seeds & bottles for laboratory use as per enclosed bills.	2527	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand five hundred twenty seven only

As Specified above by Cash / Cheque No. Cash Dated _____

P. V. Kadam

[Signature]
Accountant

Office Superintendent

[Signature]
Principal

Signature of Received

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

II. Website Expenses



NCS
Nucleosys Technologies

S-No 15/13B, Warje Jakat Naka,
Behind Kakde City,
Canal Road, Pune - 411 025
Tel. : +91 77 09 075 764
Email : info@nucleosys technologies.com
Website : http://nucleosys technologies.com

BILL

To, RAMCOP. website.

BILL NO. : **024**

DATE :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	domain	1		600
2	HOSTING	1		2400
3	Website Amc for 1 year cheque should be with the name of Shruthi. Gaikwad PAN: ASCP67333E	1		5000
			TOTAL	8000/-

Amount in Words : Eight thousand only

Terms & Conditions :

- We reserve to ourselves the right to demand payment this bill at any time.
- Accepted as to Quality, Quantity & Amount of the bill.
- All dispute are subjected to PUNE JURISDICTION ONLY
- Payment only C.O.D.

Receiver's Signatory

For Nucleosys Technologies



**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

III. Chemical Expenses



PRACHI ENTERPRISES

Authorised Dealers :

ALFA AESAR, SIGMA, ALDRICH, FLUKA, SUPELCO, AXYGEM & CORNING

Fine Chemicals (Lab & Commercial Grade),

Glassware, Labware & Instruments - Indigenous & Imported

Dealers : ACROS, NU-CHEK & TCI,

FISHER SCIENTIFIC, RANKEM, BDH, SPL, MERCK, LOBA, SD FINE

BOROSIL, J-SIL, KASABLANKA, TARSONS, POLYLAB, WHATMAN

IKA, HEIDOLPH, ASYNT, METTLER TOLEDO, THERMO SCIENTIFIC

Registered Office : Flat No. 2, Tulips A1/Part 1, Sukhwani Campus, Opp. Vallabhnagar S.T. Bus Stand, Pimpri, Pune 411 018
Tel : 020 27129804, Fax : 020 66111392 Cell : 9822056180, 9552527533 E-mail : praent@abhang.co.in
Invoicing & Warehouse Address : Gat No. 35, Shel Pimpalgaon, Chakan - Srikrapur Road, Taluka Khed, Dist. Pune 410 501

Ref No. PE/QTNO/16-17/05

Date: 05.04.2016

To,
M/s. Marathwada Mitra Mandals College of Pharmacy,
Department of Pharmacology,
Thergaon (Kalewadi), Pune-411 033.

Subject : Quotation cum Proforma Invoice.
Kind Attention : Mr. Prasad V. Kadam Sir,
Reference : Your mail.

Dear Sir,

We are pleased to introduce ourselves as a Company Authorised Dealer for Alfa Aesar & Sigma-Aldrich range of products.
Please find here with our best offer for your kind consideration.

No.	Prod Code-Pack	Description	Qty	Rate / Unit	Total Amt	MVAT %	MVAT Amt	Total Amt
1	57858-5G-F	Sodium Iodoacetate, BioUltra, >=99.5% (NT)	1	5648	5648	12.5	705.94	6353
							Total	6353

Terms and conditions :

1. MVAT : Extra as shown or as applicable at the time of delivery.
2. Payment : 100% against delivery.
3. MVAT NO : VAT TIN No. : 27320216761 V w.e.f.1.4.2006 , CST TIN No. 27320216761 C w.e.f.1.4.2006
4. Delivery Period : As per availability at the time of receiving purchase order.
5. Local taxes like Octroi / LBT will be extra as applicable.
6. The quotation is given as per new price list 2016-2017, which is implemented w.e.f. 01.12.2015
7. The price list quote will be valid only upto 15.04.2016.
8. Please be noted , once order placed can not cancel / Postpone / exchange / modify.

Thanking and assuring you our best services at all times.

Yours sincerely,
For PRACHI ENTERPRISES
Rahul Abhang

Cell : 9822056180.






PRACHI ENTERPRISES

Authorised Dealers :

ALFA AESAR, SIGMA, ALDRICH, FLUKA, SUPELCO, OXYGEN & CORNING

Fine Chemicals (Lab & Commercial Grade),
Glassware, Labware & Instruments - Indigenous & Imported

Dealers : ACROS, NU-CHEK & TCI,
FISHER SCIENTIFIC, RANKEM, BDH, SRL, MERCK, LOBA, SD FINE
BOROSIL, J-SIL, KASABLANKA, TARSONS, POLYLAB, WHATMAN
IKA, HEIDOLPH, ASYNT, METTLER TOLEDO, THERMO SCIENTIFIC

To, The Principal, M/s. Marathwada Mitra Mandal's, College of Pharmacy Department of Pharmacology, Thergaon (Kalewadi), Pune-411 033.		Tax Invoice No.: 027 Date: 15.04.2016						
		P.O. No.: Date:						
Sr.No.	Description	Unit	Qty	Rate Rs.	Disc. %	VAT %	VAT amt.	Amount Rs.
1	57858-5G-F PACK, Sodium iodoacetate, BioUltra, >=99.5% (NT)	PACK	1	5648		12.5	705.94	5648
				Asset Value		Tax		
				0.00		0.00		
				5648		705.94		
							SUB TOTAL	5647.55
							ADD VAT AMT	705.94
								6353.49
							TOTAL	6353
VAT ON ITEM NO. @ 5.5% VAT ON ITEM NO. 1 @ 12.5% PARTY VAT DETAILS.								
VAT TIN No.: 27320216761 V w.e.f.1.4.2006 CST TIN No. 27320216761 C w.e.f.1.4.2006				PAN NO. ABBPA3526F		For PRACHI ENTERPRISES  AUTHORIZED SIGNATORY		
"I / We hereby certify that our registration certificate under the Maharashtra value added sales tax Act 2002 is in force on the date on which the sale of good specified in this tax that invoice is made by me/us and the transaction of the sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing return and the due tax. If any payable on the sale has been paid or shall be paid." E. & O. E.								
Subject to Pune Jurisdiction.								

This is Computer Generated Invoice.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412

255414

Fax : 020-255414

Email : ambitionske@gmail.com

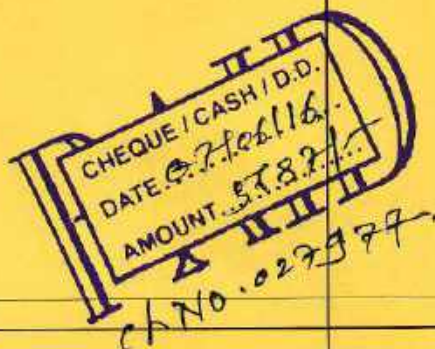
**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11160/05	Date: 6-5-2016
	D.C.No.: 15548(6-May-2016)	
	PO No.: Email	Date: 6-5-2016
	Payment Terms.: 30 days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Whatman Chromotography Paper 100x300 (1 CHR) Cat. No-3001-845	4,450.00	01 Pkt	1	23 %	12.50 %	3,426.50
Total							3,426.50



VAT %	Assessable Value	VAT Amount
12.50 %	3,426.50	428.31

Vat Tax 12.5% [Lab Sale]	428.31
Round Off	0.19
End of List	0.00
Grand Total	3,855.00

Indian Rupees Three Thousand Eight Hundred Fifty Five Only

Payment: Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor

Stockist
 Research Lab Pvt. Ltd.
 SDFINE - CHEM LTD.
 SCL, LOBA CHEMIE; E.MERCK
 NTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-25541288
 25541488
 Fax : 020-25541488
 Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, The Principal Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11169/05	Date: 23-5-2016
	D.C.No.: 15556(23-May-2016)	
	PO No.: E-Mail	Date: 23-5-2016
	Payment Terms.:	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Syring Filter 0.22u Syringe Driven Filters -Nylon66 Hydropholic Membran Pore Size0.22u Dia 25mm Sterile-NO , Autoclavable- Yes. Himdedia SF 126-1X50	1,850.00	1X50 Nos	1	12 %	12.50 %	1,628.00
Total							1,628.00

CHEQUE / CASH / DD
 DATE 07/06/16
 AMOUNT 55871
 CK NO. 027997

VAT %	Assessable Value	VAT Amount	Vat Tax 12.5% [Lab Sale]
12.50 %	1,628.00	203.50	203.50
			Round Off
			0.50
			Grand Total
			1,832.00

Indian Rupees One Thousand Eight Hundred Thirty Two Only

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

[Signature]
 Proprietor

VAT TIN No. : 27150227670V Dt. 01/04/2006
 CST TIN No. : 27150227670C Dt. 01/04/2006

For Laboratory Use Only.
 Not For Drug / household Use.



PRACHI ENTERPRISES

Authorised Dealers :

ALFA AESAR, SIGMA, ALDRICH, FLUKA, SUPELCO, AXYGEN & CORNING

Fine Chemicals (Lab & Commercial Grade),
Glassware, Labware & Instruments - Indigenous & Imported

Dealers : ACROS, NU-CHEK & TCI,
FISHER SCIENTIFIC, RANKEM, BDH, SRL, MERCK, LOBA, SD FINE
BOROSIL, J-SIL, KASABLANKA, TARSONS, POLYLAB, WHATMAN
IKA, HEIDOLPH, ASYNT, METTLER TOLEDO, THERMO SCIENTIFIC

To, The Principal, M/s. Marathwada Mitra Mandal's, College of Pharmacy Department of Pharmacology, Thergaon (Kalewadi), Pune-411 033.	Tax Invoice No.: 0399	Date: 25.08.2016
	P.O. No.: MMM/PHARM/PUR/2016-17/676	Date: 19.08.2016

Sr.No.	Description	Unit	Qty	Rate Rs.	Disc.%	VAT %	VAT amt.	Amount Rs.
1	05500-5G PACK, Alcian Blue 8GX, for microscopy (Bact., Bot., Hist.)	PACK	1	14963		12.5	1870.42	14963
				Asset Value		Tax		
				0.00		0.00		
				14963		1870.42		
							SUB TOTAL	14963.38
							ADD VAT AMT	1870.42
								16833.80
							TOTAL	16834

VAT ON ITEM NO. @ 5.5%
VAT ON ITEM NO. 1 @ 12.5%

PARTY VAT DETAILS.



VAT TIN No.: 27320216761 V w.e.f.1.4.2006
CST TIN No. 27320216761 C w.e.f.1.4.2006

"I / We hereby certify that our registration certificate under the Maharashtra value added sales tax Act 2002 is in force on the date on which the sale of good specified in this tax that invoice is made by me/us and the transaction of the sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling return and the due tax. If any payable on the sale has been paid or shall be paid." E. & O. E.

For PRACHI ENTERPRISES



AUTHORISED SIGNATORY

Subject to Pune Jurisdiction.

This is Computer Generated Invoice.

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412

255414

Fax : 020-255414

Email : ambitionske@gmail.com

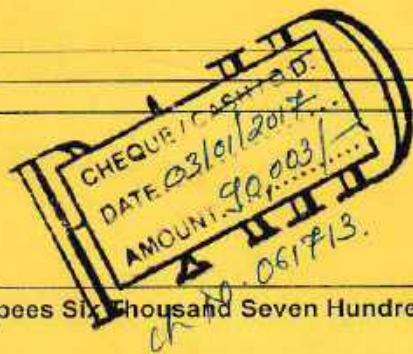
DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 11230/09	Date: 12-9-2016
<i>The Principal</i>	D.C.No.: 15604(12-Sep-2016)	
Marathwada Mitramandal College of Pharmacy	PO No.: By Email <i>mrcol/pharmd/inv</i>	Date: 6-9-2016
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days <i>2016-17/362</i>	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Benzaldehyde LR RL	416.00	500ml	1	43 %	5.50 %	237.12
2	Diethyl Ether LR RL	1,376.00	2.5 Lit	1	43 %	5.50 %	784.32
3	Tetra Hydro Furan (THF) LR RL	531.00	500ml	1	43 %	5.50 %	302.67
4	4-Amino Acetophenone LR RL	1,585.00	100gm	1	43 %	5.50 %	903.45
5	Petroleum Ether LR RL	398.00	500ml	1	43 %	12.50 %	226.86
6	Sodium Borohydride LR RL	114.00	100gm	1	43 %	5.50 %	64.98
7	1,2 Dibromoethane LR RL	2,358.00	500ml	1	43 %	5.50 %	1,344.06
8	Magnesium Metal Powder LR RL	265.00	100gm	1	43 %	5.50 %	151.05
9	Ammonium Sulphate LR RL	132.00	500gm	1	43 %	12.50 %	75.24
10	Ninhydrin Soln. LR RL	705.00	500ml	1	43 %	12.50 %	401.85
11	Ammonia Solution LR RL	633.00	05 Lit	1	43 %	5.50 %	360.81
12	P-Toluidine LR RL	635.00	500gm	1	43 %	5.50 %	361.95
13	Liquid Paraffin LR RL	1,896.00	05 Lit	1	43 %	12.50 %	1,080.72
Total							6,295.08
		VAT %	Assessable Value	VAT Amount	Vat Tax 5.5% (Lab Sale)		248.07
		5.50	4,510.41	248.07	Vat Tax 12.5% (Lab Sale)		223.09
		12.50	1,784.67	223.09	Round Off		(-)0.24
		Total	6,295.08	471.16	Grand Total		6,766.00



Indian Rupees Six Thousand Seven Hundred Sixty Six Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with utmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalowadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11232/A/09 Date: 14-9-2016</p> <p>D.C.No.: 15604(12-Sep-2016)</p> <p>PO No.: By Email <i>mampharaj/pune</i> Date: 6-9-2016 <i>2016-17</i></p> <p>Payment Terms.: 30 Days</p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Silica Gel for TLC (G) LR RL	433.00	500gm	1	43 %	12.50 %	246.81
2	Lab Solvent LR RL	3,367.00	05 Lit	1	43 %	12.50 %	1,919.19
3	L-Cysteine LR RL	425.00	25gm	1	43 %	5.50 %	242.25
4	Sodium Fluoroborate LR RL	389.00	500gm	1	43 %	5.50 %	221.73
5	P- Isobutylacetophenone LR RL	4,000.00	100gm	1	43 %	12.50 %	2,280.00
6	PH Indicator Paper (Full Range) Ph 1.0-14.0 (with Colour Scale)	194.00	Pkt	2	43 %	12.50 %	221.16
7	Sodium Fusion Tube LR RL (01 Box= 05 Gross)	350.00	Box	2	43 %	12.50 %	399.00
8	Filter Paper Kalpi 46x57cm 500 Sheets	1,600.00	Ream	2	43 %	12.50 %	1,824.00
9	Capillary Tube Rajco	45.00	Pkt	10	43 %	12.50 %	256.50
Total							7,610.64

VAT %	Assessable Value	VAT Amount	Vat Tax 5.5% (Lab Sale)	35.92
5.50	463.98	25.52	Vat Tax 12.5% [Lab Sale]	893.34
12.50	7,146.66	893.34	Round Up	0.50
Total	7,610.64	918.86	Grand Total	8,530.00

Indian Rupees Eight Thousand Five Hundred Thirty Only



Payment : Payment of this Invoice should be made within 30 days from the invoice date ; Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

*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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISE

[Signature]

Proprietor



**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

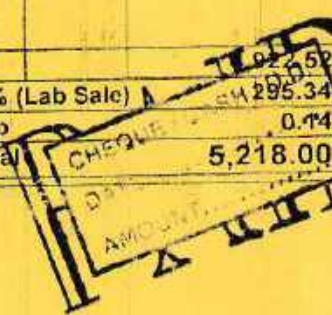
<p>To,</p> <p><i>The Principal (B. Pharm.)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11271/A/11 Date: 5-11-2016</p> <p>D.C.No.: 15680(5-Nov-2016)</p> <p>PO No. <i>2016/11/pharm/pune/2016-17</i> Date: <i>07/12/2016</i></p> <p>Payment Terms.: 30 Days <i>862</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Aluminium Chloride LR RL CAT NO-Oo05400500	296.00	500gm	1	43 %	6 %	168.72
2	Iso-Amyl Alcohol LR RL CAT NO-Oo14000500	296.00	500GM	1	43 %	6 %	168.72
3	Antimony Trichloride RL CAT NO-Oo16900500	1,957.00	500GM	1	43 %	6 %	1,115.49
4	Arachise Oil RL CAT NO-Oo18200500	701.00	500ML	1	43 %	6 %	399.57
5	Beef Extract Paste RL CAT NO-Oo22600500	707.00	500GM	1	43 %	6 %	402.99
6	Benzene LR RL CAT NO-Oo23805000	1,846.00	05 LIT	1	43 %	6 %	1,052.22
7	Cade Oil RL CAT NO-Oo34700500	2,833.00	500ML	1	43 %	6 %	1,614.81
				Total			

VAT %	Assessable Value	VAT Amount
6	4,922.52	295.34
Total	4,922.52	295.34

Vat Tax 6% (Lab Sale)	295.34
Round Up	0.74
Grand Total	5,218.00

Indian Rupees Five Thousand Two Hundred Eighteen Only



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"We hereby certify that myour 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 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 S. K. ENTERPRISES

[Handwritten Signature]
Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal (B.Pharm.)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11271/B/11 Date: 6-11-2016</p> <p>D.C.No.: 15680(6-Nov-2016)</p> <p>PO No.: <i>mmmm/pharm/pune/2016-17</i> Date: <i>17/11/2016</i></p> <p>Payment Terms.: 30 Days <i>562</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Capillary Tube	45.00	Pkt	2	38 %	13.50 %	55.80
2	Carbon Tetra Chloride LR RL CAT NO-40900500	1,517.00	500gm	1	43 %	6 %	864.69
3	Castor Oil RL CAT NO- Oo41800500	343.00	500ML	1	43 %	6 %	195.51
4	Cedar Wood Oil RL CAT NO-42000500	3,621.00	500ML	1	43 %	6 %	2,063.97
5	Cetyl Alcohol RL CAT NO-Oo43400500	475.00	500GM	1	43 %	6 %	270.75
6	Chloroform LR RL CAT NO-Oo45405000	1,901.00	05 LIT	2	43 %	6 %	2,167.14
				Total			5,617.86

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	333.73
6	5,562.06	333.73	Vat Tax 13.50% (Lab Sale)	7.53
13.50	55.80	7.53	Round Off	(-)0.12
Total	5,617.86	341.26	Grand Total	5,959.00

Indian Rupees Five Thousand Nine Hundred Fifty Nine Only

CHEQUE
DATE: 17/11/2016

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

[Signature]
Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B. Pharm.)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11275/A/11	Date: 9-11-2016
	D.C.No.: 15680(9-Nov-2016)	
	PO No.: <i>marathwada pharma pune 2016-17</i>	Date: <i>17/10/2016</i>
	Payment Terms.: 30 Days <i>882</i>	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Chloromphenicol RL CAT NO-0437A00005	789.00	05GM	1	43 %	6 %	449.73
2	Cocoa Butter RL CAT NO-0525A00500	1,277.00	500GM	1	43 %	13.50 %	727.89
3	Coconut Oil RL CAT NO-0525C00500	478.00	500ML	1	43 %	6 %	272.46
4	Copper Sulphate LR RL CAT NO-Oo55400500	444.00	250GM	1	43 %	13.50 %	253.08
5	Cuoxam Reagent RL CAT NO-0576A	536.00	500ML	1	43 %	13.50 %	305.52
6	Dextrose LR RL CAT NO-59200500	221.00	500GM	4	43 %	6 %	503.88
7	Dichloro Methane LR RL CAT NO-Oo60905000	1,966.00	05 LIT	1	43 %	6 %	1,120.62
8	Diclophenac Sodium RL CAT NO-2195B00025	1,174.00	25GM	1	43 %	6 %	669.18
9	Diethyl Ether RL CAT NO-Oo61702500	1,376.00	2.5 LIT	2	43 %	6 %	1,568.64
Total							5,871.00

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)
6	4,584.51	275.07	275.07
13.50	1,286.49	173.69	173.69
Total	5,871.00	448.76	6,320.00

Indian Rupees Six Thousand Three Hundred Twenty Only

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For S. K. ENTERPRISE

[Signature]
Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B.Pharm.)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11275/B/11	Date: 11-11-2016
	D.C.No.: 15680(10-Nov-2016)	
	PO No.: <i>mam/pt/0301/pune/2016-17</i>	Date: <i>17/10/2016</i>
	Payment Terms.: 30 Days	<i>151862</i>

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	DPPH(2,2-Diphenyl 1-1-Picrylhydrazyl RL CAT NO-O653A0250m	4,401.00	250MG	1	43 %	6 %	2,508.57
2	EDTA -Ethylene Diamine Tetra Acetic Acid RL CAT NO-O69000500	638.00	500GM	1	43 %	6 %	363.66
3	Ethylene Dichloride RL CAT NO-O69405000	1,785.00	05 LIT	1	43 %	6 %	1,017.45
4	Fehlings Solution A RL CAT NO-O671800500	218.00	500ML	1	43 %	13.50 %	124.26
5	Fehling Solution B RL CAT NO-O671900500	331.00	500ML	1	43 %	13.50 %	188.67
6	Formic Acid LR RL CAT NO-O229600500	476.00	500ML	1	43 %	6 %	271.32
7	Glycerin RL CAT NO-O678005000	2,418.00	05 LIT	1	43 %	6 %	1,378.26
Total							5,852.19

VAT %	Assessable Value	VAT Amount
6	5,539.26	332.36
13.50	312.93	42.25
Total	5,852.19	374.61

Vat Tax 6% (Lab Sale)	332.36
Vat Tax 13.50% (Lab Sale)	42.25
Round Up	0.20
Grand Total	6,227.00

Indian Rupees Six Thousand Two Hundred Twenty Seven Only



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For S. K. ENTERPRISES

[Handwritten Signature]
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412
255414
Fax : 020-255414
Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B.Pharm.)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11276/A/11	Date: 13-11-2016
	D.C.No.: 15680(13-Nov-2016)	
	PO No.: <i>Marathwada Mitramandal College of Pharmacy</i> 2016/17	Date: <i>17/10/2016</i>
	Payment Terms.: 30 Days	<i>352</i>

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Ethanol LR RL CAT NO-O671802500	1,974.00	2.5 LIT	4	43 %	13.50 %	4,500.72
2	Hager Reagent RL CAT NO-O792A00500	719.00	500ML	1	43 %	13.50 %	409.83
Total							

VAT %	Assessable Value	VAT Amount
13.50	4,910.55	662.93
Total	4,910.55	662.93

Vat Tax 13.50% (Lab Sale)	662.93
Round Off	(-)-0.48
Grand Total	5,573.00

Indian Rupees Five Thousand Five Hundred Seventy Three Only

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For S. K. ENTERPRISES

[Signature]

Proprietor: S. K.



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal (B. Pharm.)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11276/B/11 Date: 15-11-2016</p> <p>D.C.No.: 15680(15-Nov-2016)</p> <p>PO No.: <i>mrm/Pharm/pune/2016-17</i> Date: <i>17/10/2016</i></p> <p>Payment Terms.: 30 Days <i>862</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Hydrogen Peroxide LR RL CAT NO-O0117800025	109.00	500ML	2	43 %	6 %	124.26
2	Lanoline RL CAT NO-O084900500	1,631.00	500GM	1	43 %	6 %	929.67
3	Leishman's Stain Solution RL CAT NO-88600250	169.00	250ML	2	43 %	13.50 %	192.66
4	Magnesium Chloride RL CAT NO-91600500	171.00	500GM	1	43 %	6 %	97.47
5	Methanol LR RL CAT NO.-O100105000	774.00	05 LIT	3	43 %	6 %	1,323.54
6	Methyl Acetate RL CAT NO-100500500	492.00	500ML	1	43 %	6 %	280.44
7	Methylene Blue RL CAT NO-1021A00500	289.00	500ML	1	43 %	6 %	164.73
8	N-Butanol (N-Butyl Alcohol) RL CAT NO-O033405000	2,128.00	05 LIT	1	43 %	6 %	1,212.96
9	Ninhydrin Soln. RL CAT NO-O109100500	705.00	500ML	2	43 %	13.50 %	803.70
Total							5,129.43

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	247.99
6	4,133.07	247.99	Vat Tax 13.50% (Lab Sale)	134.51
13.50	996.36	134.51	Round Up	0.07
Total	5,129.43	382.50	Grand Total	5,512.00

Indian Rupees Five Thousand Five Hundred Twelve Only

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For S. K. ENTERPRISES

[Signature]
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Subject to Pune Jurisdiction

(Original)

Phone : 020-2554125541
Fax : 020-2554125541
Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11277/11 Date: 17-11-2016</p> <p>D.C.No.: 15670(17-Nov-2016)</p> <p>PO No.: <i>mrcm/Pharm/pcntda/2016-17</i> Date: <i>17/11/2016</i></p> <p>Payment Terms.: 30 Days <i>862</i></p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Methanol HPLC LOBA CAT NO-00199	700.00	2.5 LIT	1	35 %	6 %	455.00
2	Methanol HPLC ERCK CAT NO-0017A	700.00	2.5 LIT	1	37 %	6 %	441.00
3	Potassium Acetate AR LOBA CAT NO-05324	600.00	500GM	1	35 %	6 %	390.00
4	Acetic Acid Glacial AR LOBA CAT NO-0006	300.00	500ML	1	35 %	6 %	195.00
5	Ammonium Acetate AR LOBA CAT NO-01080	350.00	500GM	1	35 %	6 %	227.50
6	Disodium Hydrogen Phosphate AR LOBA CAT NO-05974	480.00	500GM	2	35 %	6 %	624.00
7	Potassium Dihydrogen Phosphate AR LOBA CAT NO-053570	961.00	500GM	2	35 %	6 %	1,249.30
8	AZOBIS BUTYRO NITRILE AR LOBA CAT NO-1603	900.00	100GM	1	35 %	6 %	585.00
9	Sodium Hydroxide AR LOBA CAT NO-05900	330.00	500GM	1	35 %	6 %	214.50
10	Hydrogen Peroxide AR	320.00	500GM	1	35 %	6 %	208.00
11	Iso-Propyl Alcohol AR LOBA CAT NO-00271	350.00	500ML	2	35 %	6 %	455.00
12	Nylon 6.6 Membrane Filter Paper	2,450.00	PKT	1	15 %	13.50 %	2,082.50
Total							7,126.80

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	302.66
6	5,044.30	302.66	Vat Tax 13.50% (Lab Sale)	1,287.14
13.50	2,082.50	281.14	Round Up	0.40
Total	7,126.80	583.80	Grand Total	7,711.00

Indian Rupees Seven Thousand Seven Hundred Eleven Only



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For S. K. ENTERPRISES

Chopra
Proprietor

Authorised Stockist
 Sisco Research Lab Pvt. Ltd.
 DEALER FOR - SDFINE - CHEM LTD.
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S. K. ENTERPRISES

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 Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>Th Eprincipal-M.Pharma</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11277/A/11 Date: 17-11-2016 D.C.No.: 15670(17-Nov-2016) PO No.: <i>marathwada pharma/pune/2016-17</i> Date: <i>17/11/2016</i> Payment Terms.: 30 Days <i>862</i>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Acetonitrile HPLC LOBA CAT NO-0017A	1,800.00	2.5 LIT	5	35 %	6 %	6,850.00
				Total			

VAT %	Assessable Value	VAT Amount
6	5,850.00	351.00
Total	5,850.00	351.00

Vat Tax 6% (Less Sale)	351.00
Grand Total	6,201.00



Indian Rupees Six Thousand Two Hundred One Only

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Shreshtha
 Proprietor



DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B. Pharm.)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11277/C/12	Date: 20-11-2016
	D.C.No.: 15680(20-Nov-2016)	
	PO No.: mmm/ pharma/ rny/ 2016/17	Date: 17/10/16
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Potassium Iodide RL CAT NO-O124800500	4,768.00	500GM	1	43 %	6 %	2,717.76
2	RBC Diluting Fluid RL CAT NO-78300500	268.00	500ML	2	43 %	13.50 %	305.52
3	Ruthenium Red RL CAT NO-O136300500	2,151.00	500ML	1	43 %	13.50 %	1,226.07
4	Salicylic Acid RL CAT NO-130100500	492.00	500ML	1	43 %	13.50 %	280.44
5	Silica Gel for Column Chromatography LR RL CAT NO-O131400500	424.00	500GM	2	43 %	13.50 %	483.36
6	Silica Gel for Thin Layer Chromatography CAT NO-O131700500	433.00	500GM	2	43 %	13.50 %	493.62
Total							5,506.77

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	163.07
6	2,717.76	163.07	Vat Tax 13.50% (Lab Sale)	376.52
13.50	2,789.01	376.52	Round Off	(-)0.36
Total	5,506.77	539.59	Grand Total	6,046.00

Indian Rupees Six Thousand Forty Six Only

Payment : Payment of this invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISE

Shyama
Proprietor

Authorised Stockist
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DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To,	INVOICE No.: 11277/D/11	Date: 24-11-2016
<i>The Principal (B. Pharm.)</i>	D.C.No.: 15680(24-Nov-2016)	
Marathwada Mitramandal College of Pharmacy	PO No.: <i>reception [unclear] paid 2016-17</i>	Date: <i>13/11/2016</i>
Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	Payment Terms.: 30 Days	<i>862</i>

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Sodium Bicarbonate RL CAT NO-135200500	552.00	500GM	4	43 %	6 %	1,258.56
2	Sodium Carbonate RL CAT NO-O136300500	173.00	500GM	1	43 %	6 %	98.61
3	Sodium Chloride RL CAT NO-136605000	659.00	05 KG	1	43 %	6 %	375.63
4	Sodium Hydrogen Sulphate RL CAT NO-O135600500	293.00	500GM	1	43 %	13.50 %	167.01
5	Sodium Hydroxide RL CAT NO-O138200500	169.00	500GM	5	43 %	6 %	481.65
6	Sulphuric Acid RL CAT NO-149105000	1,076.00	05 LIT	1	43 %	6 %	613.32
7	Toluene LR RL CAT NO-152605000	1,971.00	05 LIT	1	43 %	6 %	1,123.47
8	Turpentine Oil Pure RL CAT NO-149700500	434.00	500ML	1	43 %	6 %	247.38
9	W.B.C. Diluting Fluid RL CAT NO-157300500	135.00	500ML	2	43 %	13.50 %	153.90
10	White Soft Paraffin RL CAT NO-15700500	293.00	500GM	2	43 %	13.50 %	334.02
11	Winter Green Oil RL CAT NO-O113100500	568.00	500ML	1	43 %	6 %	323.76
12	Yellow Soft Paraffin RL CAT NO-157100500	285.00	500GM	2	43 %	13.50 %	324.90
13	Capillary Tube (01 PKT = 10)	450.00	PKT	1	38 %	13.50 %	279.00
Total							5,781.21

VAT %	Assessable Value	VAT Amount
6	4,522.38	271.35
13.50	1,258.83	169.95
Total	5,781.21	441.30

Vat Tax 13.50% (Lab Sale)	169.95
Vat Tax 6% (Lab Sale)	271.35
Round Up	0.49
Grand Total	6,223.00

Indian Rupees Six Thousand Two Hundred Twenty Three Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

Shubhashree

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TAX INVOICE

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To, <i>The Principal (B. Pharm.)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11277/E/11 Date: 26-11-2016 D.C.No.: 15680(26-Nov-2016) PO No.: <i>vmmcol/pharm/pur/2016/17</i> Date: <i>17/11/2016</i> Payment Terms.: 30 Days <i>SG2</i>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	TLC Silica Gel 60F254(Merck-25 Aluminium Sheet 20x20cm) CAT NO-1055540007	7,250.00	PKT	1	37%	13.50%	4,667.50
2	Sodium Fusion Tube (01 GROSS=10)	700.00	GROSS	1	38%	13.50%	434.00
Total							5,001.50

VAT %	Assessable Value	VAT Amount	Vat Tax 13.50% (Lab Sale)
13.50	5,001.50	675.20	675.20
Total	5,001.50	675.20	675.20
			Round Up
			0.30
			Grand Total
			5,677.00

Indian Rupees Five Thousand Six Hundred Seventy Seven Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

Shivketha
Proprietor

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TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal (B.Pharm)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11281/A/11 Date: 28-11-2016</p> <p>D.C.No.: 15680(28-Nov-2016)</p> <p>PO No.: <i>marathwada pharma pune/2016/862</i> Date: <i>7/11/2016</i></p> <p>Payment Terms.: 30 Days</p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	PH- Paper (01 Pkt = 10)	1,940.00	Pkt	1	38 %	13.50 %	1,202.80
2	O-Phenylenediamine LR RI Cat No-01171 00500	1,062.00	500gm	1	43 %	6 %	605.34
3	Starch Powder LR RL	215.00	500GM	1	43 %	13.50 %	122.55
4	Anthracene LR RL CAT NO-00159 00500	2,851.00	500GM	1	43 %	6 %	1,625.07
5	Ashless Filter Paper (WHATMAN NO-42) WHATMAN CAT NO-1442-125	3,290.00	01 NO	1	23 %	13.50 %	2,533.30
Total							6,089.06

VAT %	Assessable Value	VAT Amount	Vat Tax 6% (Lab Sale)	133.82
6	2,230.41	133.82	Vat Tax 13.50% (Lab Sale)	520.92
13.50	3,858.65	520.92	Round Up	0.20
Total	6,089.06	654.74	Grand Total	6,744.00

Indian Rupees Six Thousand Seven Hundred Forty Four Only

Payment: Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

[Signature]

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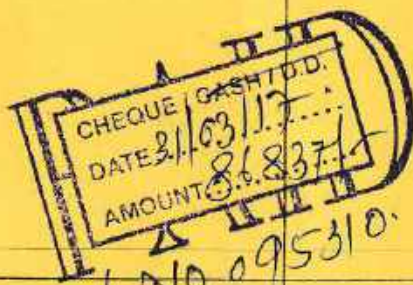
DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11400/A/03	Date: 20-3-2017
	D.C.No.: 15803(20-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT	
1	2-Methyl-5 Nitroimidazole Imported Repack	4,600.00	25gm	1	0 %	13.50 %	4,600.00 ✓	
2	3-Amino-5-Methylisoxazole Imported Repack	4,950.00	25gm	1	0 %	13.50 %	4,950.00 ✓	
Total							9,550.00	
					VAT %	Assessable Value	VAT Amount	Vat Tax 13.50% (Lab Sale)
					13.50	9,550.00	1,289.25	1,289.25
					Total	9,550.00	1,289.25	Round Off (-)0.25
							Grand Total	10,839.00



Indian Rupees Ten Thousand Eight Hundred Thirty Nine Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
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TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

<p>To,</p> <p><i>The Principal (B Pharm)</i></p> <p>Marathwada Mitramandal College of Pharmacy</p> <p>Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-</p>	<p>INVOICE No.: 11414/03 Date: 29-3-2017</p> <p>D.C.No.: 15815(29-Mar-2017)</p> <p>PO No.: E-Mail Date: 7-3-2017</p> <p>Payment Terms.: 30 Days</p>
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Ibuprofen LR	1,032.00	25gm	1	43 %	6 %	588.24 ✓
2	Diclofenac Sodium	1,774.00	25gm	1	43 %	6 %	1,011.18 ✓
3	Cellulose Acetate Pthalate	2,401.00	500gm	1	43 %	6 %	1,368.57 ✓
4	Ethanol LR	493.00	500ml	2	43 %	13.50 %	562.02 ✓
5	Carbon Tetra Chloride LR	1,517.00	500ml	1	43 %	6 %	864.69 ✓
Total							4,394.70

VAT %	Assessable Value	VAT Amount
6	3,832.68	229.95
13.50	562.02	75.87
Total	4,394.70	305.82

Vat Tax 6% (Lab Sale)	Vat Tax 13.50% (Lab Sale)
229.95	75.87
Round Off	0.00
Grand Total	4,700.00

Indian Rupees Four Thousand Seven Hundred One Only

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For S. K. ENTERPRISES

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
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TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (B Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11415/03 Date: 29-3-2017 D.C.No.: 15815(29-Mar-2017) PO No.: E-Mail Date: 7-3-2017 Payment Terms.: 30 Days
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Paraldehyde	1,992.00	500ml	1	43 %	6 %	1,135.44 ✓
2	Chloroform LR	248.00	500ml	2	43 %	6 %	282.72 ✓
3	4 Methyl Pyridine	1,133.00	500ml	1	43 %	6 %	645.81 ✓
4	Hydrazine Hydrate 80%	795.00	500ml	1	43 %	6 %	453.15 ✓
5	Ethylene Chlorohydrin	1,252.00	500ml	1	43 %	6 %	713.64 ✓
Total							3,230.76

VAT %	Assessable Value	VAT Amount
6	3,230.76	193.85
Total	3,230.76	193.85

Vat Tax 6% (Lab Sale)

Round Off

Grand Total

3,425.00

Indian Rupees Three Thousand Four Hundred Twenty Five Only

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For S. K. ENTERPRISE

(Signature)
Proprietor

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TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11416/03	Date: 29-3-2017
	D.C.No.: 15814(29-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Ethanol AR	575.00	500ml	3	43 %	13.50 %	983.25
2	Iso-Propyl Alcohol AR	957.00	2.5 Lit	1	43 %	6 %	545.49
3	Potassium Dihydrogen Phosphate AR	463.00	500gm	1	43 %	6 %	263.91
4	Povidone (Crosopovidone) K-30 (Polyvinyl Pyrrolidione) AR	503.00	100gm	1	43 %	6 %	286.71
5	HPMC K-4 M	3,500.00	250gm	1	0 %	6 %	3,500.00
6	Sodium Alginate Extra Pure Grade Assay AR	1,348.00	500gm	1	43 %	13.50 %	768.36
Total							6,347.72

VAT %	Assessable Value	VAT Amount
6	4,596.11	275.76
13.50	1,751.61	236.47
Total	6,347.72	512.23

Vat Tax 13.50% (Lab Sale)	866.00
Vat Tax 6% (Lab Sale)	378.76
Round Off	0.05
Grand Total	6,860.00

Indian Rupees Six Thousand Eight Hundred Sixty Only

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For S. K. ENTERPRISES

Shivaji

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

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Fax : 020-2554125541

Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

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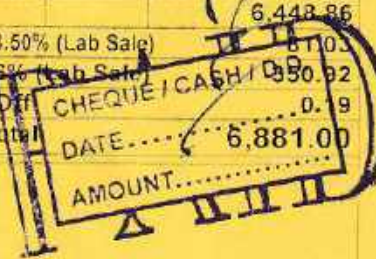
To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11417/03 Date: 29-3-2017 D.C.No.: 15814(29-Mar-2017) PO No.: E-Mail Date: 7-3-2017 Payment Terms.: 30 Days
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S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Guar Gum Powder of Endosperm	1,053.00	500gm	1	43 %	13.50 %	600.21
2	Chitosan 90%	3,704.00	100gm	1	43 %	6 %	2,111.28
3	Citric Acid AR	482.00	500gm	1	43 %	6 %	274.74
4	Calcium Carbonate AR	242.00	500gm	1	43 %	6 %	137.94
5	Acetone AR	322.00	500ml	1	43 %	6 %	183.54
6	Eudragit L-100	2,745.00	100gm	1	0 %	6 %	2,745.00
7	Sodium Carboxy Methyl Cellulose	695.00	500gm	1	43 %	6 %	396.15
Total							6,448.86

VAT %	Assessable Value	VAT Amount
6	5,848.65	350.92
13.50	600.21	81.03
Total	6,448.86	431.95

Vat Tax 13.50% (Lab Sale)	871.03
Vat Tax 6% (Lab Sale)	390.92
Round Off	0.9
Grand Total	6,881.00

Indian Rupees Six Thousand Eight Hundred Eighty One Only



Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Shubhendra
Proprietor

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412

255414

Fax : 020-255414

Email : ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11418/03 Date: 29-3-2017 D.C.No.: 15814(29-Mar-2017) PO No.: E-Mail Date: 7-3-2017 Payment Terms.: 30 Days
--	--

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	HPMC E-5 LV	1,900.00	250gm	1	0 %	6 %	1,900.00
2	Acetone AR	322.00	500ml	1	43 %	6 %	183.54
3	Whatman Filter Paper Ashless No.42 12.5cm	3,290.00	Pkts	2	23 %	6 %	5,066.60
Total							7,150.14

VAT %	Assessable Value	VAT Amount
6	7,150.14	429.01
Total	7,150.14	429.01

Vat Tax 6% (Lab Sale)	Round Off
429.01	(-0.15)
Grand Total	7,579.00

Indian Rupees Seven Thousand Five Hundred Seventy Nine Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-2554128

2554148

Fax : 020-2554148

Email : ambitionske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11419/03	Date: 29-3-2017
	D.C.No.: 15814(29-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Eppendroffs Micro Tube 1.5ml	700.00	Pkt.	1	7 %	13.50 %	651.00
2	Methanol AR	998.00	5 Lit	3	43 %	6 %	1,706.58
3	Orange Oil AR	1,382.00	500ml	1	43 %	6 %	787.74
4	Blue Litmus Paper	77.00	Pkts.	5	43 %	13.50 %	219.45
5	Red Litmus Paper	79.00	Pkt.	3	43 %	13.50 %	135.09
6	Malto Dextrin Powder	217.00	500gm	3	43 %	13.50 %	371.07
7	Polyethylene Glycol 400	376.00	500ml	1	43 %	6 %	214.32
8	Potassium Dihydrogen Orthophosphate AR	425.00	500gm	2	43 %	6 %	484.50
9	Disodium Hydrogen Phosphate AR	425.00	500gm	2	43 %	6 %	484.50
10	Linseed Oil	751.00	500ml	1	43 %	6 %	428.07
11	Span 80	621.00	500ml	1	43 %	6 %	353.97
12	Ethanol AR	575.00	500ml	1	43 %	13.50 %	327.75
Total							6,164.04

VAT %	Assessable Value	VAT Amount
6	4,459.68	267.57
13.50	1,704.36	230.10
Total	6,164.04	497.67

Vat Tax 6% (Lab Sale)	267.57
Vat Tax 13.50% (Lab Sale)	230.10
Round Off	0.20
Grand Total	6,662.00

Indian Rupees Six Thousand Six Hundred Sixty Two Only

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone: 020-255412
255414

Fax: 020-255414

Email: ambitionske@gmail.com

DEALERS IN LAB, INDUSTRIAL CHEMICALS & SOLVENTS, LAB, GLASS WARES & EQUIPMENTS

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

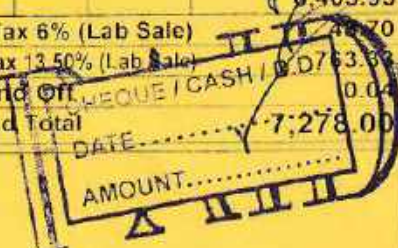
To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11420/03	Date: 29-3-2017
	D.C.No.: 15814(29-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	SODIUM DIHYDROGEN PHOSPHATE AR	435.00	500gm	1	43 %	6 %	247.95
2	Potassium Dihydrogen Phosphate AR	463.00	500gm	1	43 %	6 %	263.91
3	Glutaraldehyde AR	526.00	500ml	1	43 %	6 %	299.82
4	Dialysis Bag	2,325.00	Pkt	1	18 %	13.50 %	1,906.50
5	N-Hexane LR	2,338.00	2.5 Lit	2	43 %	13.50 %	2,665.32
6	Petroleum Ether 60-80	1,899.00	5 Lit	1	43 %	13.50 %	1,082.43
Total							6,465.93

VAT %	Assessable Value	VAT Amount
6	811.68	48.70
13.50	5,654.25	763.33
Total	6,465.93	812.03

Vat Tax 6% (Lab Sale)	48.70
Vat Tax 13.50% (Lab Sale)	763.33
Round Off	0.04
Grand Total	7,278.00

Indian Rupees Seven Thousand Two Hundred Seventy Eight Only



Payment: Payment of this Invoice should be made within 30 days from the invoice date: Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

"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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been Paid or shall be paid"

For S. K. ENTERPRISES

(Handwritten Signature)

Authorised Stockist
Sisco Research Lab Pvt. Ltd.
DEALER FOR - SDFINE - CHEM LTD.
FISHER SCI., LOBA CHEMIE; E.MERCK
SOLVENTS - IOCL - BPCL - RELIANCE



S. K. ENTERPRISES

Phone : 020-255412

255414

Fax : 020-255414

Email : ambitlonske@gmail.com

**DEALERS IN LAB, INDUSTRIAL CHEMICALS
& SOLVENTS, LAB, GLASS WARES & EQUIPMENTS**

TAX INVOICE

Office : C-14, Lane No. 4, Ashwini Co-op. Society, Pune-Mumbai Road, Near Shoppers Stop, Shivajinagar, Pune - 411 005.

To, <i>The Principal (M Pharm)</i> Marathwada Mitramandal College of Pharmacy Sr. No.4/17, Sector No.-34, PCNTDA, Off Kalewadi, Phata, Pimpri, Pune-	INVOICE No.: 11421/03	Date: 29-3-2017
	D.C.No.: 15814(29-Mar-2017)	
	PO No.: E-Mail	Date: 7-3-2017
	Payment Terms.: 30 Days	

S.No	DESCRIPTION OF THE PRODUCT	RATE	UNIT	QTY	DIS%	VAT%	AMOUNT
1	Diethyl Ether	1,376.00	2.5 Ltr	2	43 %	6 %	1,568.64
2	Silica Gel for Column Chromatography LR RL	558.00	500gm	1	43 %	6 %	318.06
3	Silica Gel for TLC (G)	433.00	500gm	1	43 %	13.50 %	246.81
4	Gallic Acid LR	1,749.00	250gm	1	43 %	6 %	996.93
5	Methanol AR	186.00	500ml	3	43 %	6 %	318.06
6	Lactose AR	456.00	500gm	1	43 %	6 %	259.92
Total							3,708.42

VAT %	Assessable Value	VAT Amount
6	3,461.61	207.70
13.50	246.81	33.32
Total	3,708.42	241.02

Vat Tax 6% (Lab Sale)	207.70
Vat Tax 13.50% (Lab Sale)	33.32
Round Off	
Grand Total	3,949.00

Indian Rupees Three Thousand Nine Hundred Forty Nine Only

CHEQUE / CASH / D.P. / 44
DATE.....
AMOUNT.....
3,949.00

Payment : Payment of this Invoice should be made within 30 days from the invoice date : Otherwise 18% Interest will be charged. All goods are packed with outmost care and forwarded at Customer's Risk. No claim for Breakage and Loss in transit will be entertained.

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For S. K. ENTERPRISES

(Signature)

Proprietor

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

IV. Medicinal Plant and Garden Expenses

Invoice

147



Invoice Date

February 01, 2017

Ram Nursery
 Survey No.45/2,
 B.T.Kawade Road,
 Ghorpadi
 Pune, Maharashtra, PIN Code 411036, India
 9822245645
 rmdhole@gmail.com
 Service Tax No: AATPD1313QSD001
 PAN: AATPD1313Q

Bill to:

Marathwada Mitra Mandals College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off Kalewadi Phata Pimpri Road,
 Chergaon,
 Pune, Maharashtra, PIN Code 411033, India
 020-64100841

No	Service	Qty - UoM	Unit Price	Amount
----	---------	-----------	------------	--------

1	Garden Maintenance - January-2017	1 Month	9,300.00	9,300.00
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Authorized Signatory

For RAM NURSERY

Proprietor

Subtotal	9,300.00
Service Tax (14%)	1,302.00
Swachh Bharat Cess (0.5%)	46.50
Krishi Kalyan Cess (0.5%)	46.50

Total Amount	₹ 10,695.00
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₹ Ten Thousand Six Hundred Ninety Five Only

Note:

Payment Due Date : 15 days from receipt of Invoice

Invoice

151



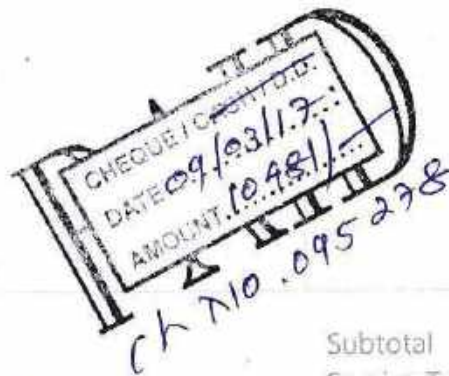
Ram Nursery
 Survey No.45/2,
 B.T.Kaiwade Road,
 Ghorpadi
 Pune, Maharashtra, PIN Code-411036, India
 9822245645
 ,rmdhole@gmail.com
 Service Tax No: AATPD1313QSD001
 FAN: AATPD1313Q

Invoice Date

March, ~~February~~ 01, 2017**Bill to:**

Marathwada Mitra Mandals College of Pharmacy
 Sr. No. 4/17, Sector No. 34, PCNTDA,
 Off Kaiwadi Phata Pimpri Road,
 Pimpri Chinchwad, Pimpri
 Pune, Maharashtra, PIN Code 411033, India
 020-64100841

No	Service	Qty - UoM	Unit Price	Amount
1	Garden Maintenance - Garden maintenance work for the month of FEB-2017	1 Month	9,300.00	9,300.00



Authorized Signatory

For **RAM NURSERY**

Subtotal 9,300.00
 Service Tax (14%) 1,302.00
 Swachh Bharat Cess (0.5%) 46.50
 Krishi Kalyan Cess (0.5%) 46.50

Total Amount

₹ 10,695.00

Note:

Payment Due Date : 15 days from receipt of Invoice

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

V. Library Books Expenses

EDUCATIONAL BOOK CENTRE

133, Gala Complex, Din Dayal Upadhyay Road, Mulund (W), MUMBAI - 400 080.
TEL. OFF.: 25603324 • TEL. FAX : 912225685341 • RESI.: 25680128
Email : abc@hatway.com • ebc@vsnl.net

Date: 18/10/2016
No. 019

Received with thanks from M/s Masathwada Mitra Mandal's College
a sum of Rupees Eight thousand Nine hundred Eighty six only
by Cash/Cheque/Draft No. 027997 Dated 26/7/2016
drawn on Bank of India
on account of Educational Book Centre.

For EDUCATIONAL BOOK CENTRE

RS. 8,986/-
(Subject to realisation of Cheque)





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COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**

S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Contact person: SACHIN JAGDHALE

Invoice No. : 50755 **Dated** 12/09/2015
Delivery Note : (kmd)
Order No. : MMM/pharm/Pur/2015-16/655 **Dated** 7/9/2015
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	PANDI	STRUCTURE- BASED DRUG DESIGN	1	RS.	1,244.00	20.00	995.20
2	KALSI	BIO ORGANIC ,BIOINORG 2/ED	2	RS.	280.00	20.00	448.00
Total			3		1,804.00		1,443.00

Handwritten notes: 777.15, 37.5, 1225.50, chNo. 027997

CHEQUE / CASH + B.D.
DATE 26/09/16
AMOUNT 89,861.00
chNo. 027997

Principal
1225.50

In Words One Thousand Four Hundred Forty Three Only

REMARK : (PARCEL SEND THROUGH PROF.COUR:-KUR223067914 DT(12/9/2015)

TERMS & CONDITION

Certified that correct Publisher's Price have been Charged.
Current conversion rates as approved by GOC have been charged
Out station payments should be made by Bank draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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Tel. +91 022 2560 3321 / 23 / 24 • Fax: +91 022 2568 5341 • E mail: info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 50746

Dated 11/09/2015

Delivery Note : (kmd)

Order No. : MMM/Pharm/Pur/2015-16/655 Dated 7/9/2015

Dis.Through : Professional Courier

Payment Terms : 30 Days From the date

Contact No :

Con.Rate: :

Contact person: SACHIN JAGDHALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
	DELLA-GI	FIRE SAFETY MANAGEMENT HANDBOOK, 3RD EDITION	2	RS.	6,077.35	37.50	7,596.69
Total			2		12,154.70		7,597.00

CHEQUE / CASH / BB
DATE 26/07/16
AMOUNT 89,861/-
CH No. 027997

Handwritten notes and signatures in the right margin of the invoice table.

In Words Seven Thousand Five Hundred Ninety Seven Only

REMARK : (parcel send through prod.cour:-kur223067869 dt(11/9/2015)

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre
(Signature)
Authorised Signatory

Branch office: 33, Bhagwan Bhuvan, 196, Samuel Street, P. B. No. 5148, Mumbai - 400009. • URL: www.ebcmumbai.com



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COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAOON, KALEWADI
PUNE-411033

Invoice No. : 50466 **Dated** 09/07/2015
Delivery Note : (kmd)
Order No. : email order **Dated** 9/7/2015
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

Contact person:

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
	Jayshree	Environmental Studies	1	RS.	195.00	16.00	163.80
Total			1		195.00		164.00



In Words One Hundred Sixty Four Only

REMARK :

TERMS & CONDITION

Certified that correct Publisher's Price have been Charged.
Current conversion rates as approved by GOC have been charged
Out station payments should be made by Bank draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

Authorised Signatory

CASH MEMO

Subject to Pune Jurisdiction

Telefax : 020-24458887

60022707

PRAGATI BOOK CENTRE**BOOK SELLERS & STATIONERS**

157, Budhwar Peth, Opp. Ratan Cinema, Pune - 411002.

No. : **025136** Date : **13/1/17**
m.m college ch. Plany

Particulars

Amount Rs.

*Amount due to
Students**446/-**25**[Signature]*

D.

Thank You!

Monday Closed

TOTAL

446/-

TIN No. : 27170241724 V w.e.f. 1/4/2006

TIN No. : 27170241724 C w.e.f. 1/4/2006

C - LBT - 038-0006594

Once sold will not be taken back.

D.E.

For PRAGATI BOOK CENTRE



EDUCATIONAL BOOK CENTRE

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COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 53424 **Dated** 02/03/2017
Delivery Note : KMD
Order No. : E-MAIL ORDER **Dated** 02/03/2017
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

Contact person: MR.SACHIN JAGDALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	O.P. AGA	KRISHNA'S ORGANIC CHEMISTRY NATURAL PRODUCTS (VOL.-1)	1	RS.	383.00	21.00	302.57
2	O.P AGAF	KRISHNA'S ORGANIC CHEMISTRY NATURAL PRODUCTS (VOL2)	5	RS.	369.00	16.00	1,549.80
Total			6		2,228.00		1,852.00

One Thousand Eight Hundred Fifty Two Only

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

Authorised Signatory



REVISED INVOICE

ALREADY SUPPLIED

missing

Educational Book Centre

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Tel.: +91 022 2560 3321/23/24 • Fax: +91 022 2568 5341 • E mail: info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

To M/S MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY S.NO. 4/17, SECTOR NO.34, PCNTDA OFF KALEWADI PHATA, PIMPARI ROAD, KHERGAON, KALEWADI PUNE-411033	Invoice No. : 53411	Dated 07/01/2017
	Delivery Note : KMD	
Contact person: MR.SACHIN JAGDALE	Order No. : E-MAIL ORDER	Dated 07/01/2017
	Dis.Through : Professional Courier	
	Payment Terms : 30 Days From the date	
	Contact No :	
	Con.Rate: :	

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	N.MURUG	BIOCHEMISTRY AND CLINICAL PATHOLOGY 3/ED	1	RS.	140.00	11.00	124.60
Total			1		140.00		125.00

In Words One Hundred Twenty Five Only

REMARK :

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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COMMERCIAL INVOICE

To

M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**

S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Contact person: MR.SACHIN JAGDALE

Invoice No. : 53236

Dated 28/01/2017

Delivery Note : KMD

Order No. : E-MAIL ORDER

Dated 28/01/2017

Dis.Through : Professional Courier

Payment Terms : 30 Days From the date

Contact No :

Con.Rate: :

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
	Mukherje	QUALITY CONTROL HERBAL DRUGS : AN APPROACH TO EVALUATION OF BOTANICALS	7	RS.	2,800.00	31.00	13,524.00
Total			7		19,600.00		13,524.00

In Words Thirteen Thousand Five Hundred Twenty Four Only

REMARK :

TERMS & CONDITION

Certified that correct Publisher's Price have been Charged.

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Out station payments should be made by Bank draft/Cheque payable at Mumbai

Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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COMMERCIAL INVOICE

To M/S MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY S.NO. 4/17, SECTOR NO.34, PCNTDA OFF KALEWADI PHATA, PIMPARI ROAD, KHERGAON, KALEWADI PUNE-411033	Invoice No. : 53195 Delivery Note : KMD Order No. : E-MAIL ORDER Dis.Through : Professional Courier Payment Terms : 30 Days From the date Contact No : Con.Rate: :	Dated 21/01/2017 Dated 21/01/2017
---	---	--

Contact person: SACHIN JAGDHALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	WINK MIC	ANNUAL PLANT REVIEWS, VOLUME 39: FUNCTIONS AND BIOTECHNOLOGY OF PLANT SECONDARY METABOLITES, 2ND EDITION	1	RS.	17,908.00	39.00	10,923.88
2	Jenkins	ON SITE DRUG TESTING	1	RS.	9,058.00	39.00	5,525.38
3	Leo M.L.	Handbook of Analysis of Active Compounds in Functional Foods	1	RS.	12,542.00	39.00	7,650.62
Total			3		39,508.00		24,100.00

In Words Twenty Four Thousand One Hundred Only

REMARK :

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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Authorised Signatory



Educational Book Centre

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Tel.: +91 022 2560 3321/23/24 • Fax: +91 022 2568 5341 • E mail: info@ebcmumbai.com • ebc1@mtnl.net.in

COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 53104 **Dated** 07/01/2017
Delivery Note : KMD
Order No. : E-MAIL ORDER **Dated** 07/01/2017
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

Contact person: MR.SACHIN JADDALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	SATOSKA	PHARMACOLOGY AND PHARMACOTHERAPEUTICS23/ED	25	RS.	700.00	21.00	13,825.00
2	Vinod	PHARMACOGNOSY & PHYTOCHEMISTRY VOL. I	1	RS.	300.00	16.00	252.00
Total			26		17,800.00		14,077.00

In Words Fourteen Thousand Seventy Seven Only

REMARK :

TERMS & CONDITION

Certified that correct Publisher's Price have been Charged.
Current conversion rates as approved by GOC have been charged
Out station payments should be made by Bank draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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COMMERCIAL INVOICE

To
M/S

**MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY**
S.NO. 4/17, SECTOR NO.34, PCNTDA OFF
KALEWADI PHATA, PIMPARI ROAD,
KHERGAON, KALEWADI
PUNE-411033

Invoice No. : 53033 **Dated** 28/12/2016
Delivery Note : KMD
Order No. : E-MAIL ORDER **Dated** 28/12/2016
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No :
Con.Rate: :

Contact person: SACHIN JAGDHALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	B.G.NAG	LABORATORY HANDBOOK OF INSTRUMENTAL DRUG ANALYSIS	✓ 1	RS.	105.00	15.00	89.25
2	CVS	ESSENTIALS OF PHYSICAL PHARMACY	✓ 15	RS.	295.00	16.00	3,717.00
3	Mukherje	QUALITY CONTROL HERBAL DRUGS : AN APPROACH TO EVALUATION OF BOTANICALS	✓ 3	RS.	2,800.00	31.00	5,796.00
Total			19		12,930.00		9,602.00

In Words Nine Thousand Six Hundred Two Only

REMARK :

TERMS & CONDITION

- Certified that correct Publisher's Price have been Charged.
- Current conversion rates as approved by GOC have been charged
- Out station payments should be made by Bank draft/Cheque payable at Mumbai
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

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EDUCATIONAL BOOK CENTRE

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COMMERCIAL INVOICE

To M/S MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY S.NO. 4/17, SECTOR NO.34, PCNTDA OFF KALEWADI PHATA, PIMPARI ROAD, KHERGAON, KALEWADI PUNE-411033	Invoice No. : 52965 Delivery Note : KMD Order No. : E-MAIL ORDER Dis.Through : Professional Courier Payment Terms : 30 Days From the date Contact No : Con.Rate: :	Dated 15/12/2016 Dated 15/12/2016
--	---	--

Contact person: SACHIN JAGDHALE

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
✓1	MOHAN	TEXTBOOK OF PATHOLOGY	1	RS.	798.00	21.00	630.42
✓2	Tracy	HERBAL PRODUCTS: TOXICOLOGY & CLINICAL PHARMACOLOGY	1	RS.	6,277.00	39.00	3,828.93
✓3	H.PANDA	HERBAL COSMETICS HANDBOOK	1	RS.	1,875.00	23.00	1,443.75
✓4	ATUL ROY	HERBAL DRUG INDUSTRY	1	RS.	2,295.00	31.00	1,583.55
✓5	AMITAVA	HERBAL SUPPLEMENTS	1	RS.	9,841.00	39.00	6,003.03
Total			5		21,086.00		13,490.00

In Words Thirteen Thousand Four Hundred Ninety Only

REMARK :

TERMS & CONDITION

- ✓ Certified that correct Publisher's Price have been Charged.
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- ✓ Out station payments should be made by Bank draft/Cheque payable at Mumbai
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693, Budhwar Peth, 1/2, Saubhagya Building, Bajirao Road, Opp. Kadbe Aali Talim, Pune - 411002.
E-mail : saibookpune@yahoo.in Contact : 020-24473272, 24485951

RECEIPT No. **532**

Date : 16/03/17

Received with thanks from M.M. College of Pharmacy Kalewadi

the sum of Rupees one lakh ninety six thousand eight hundred eighty four only

By Cash / Cheque / Draft No. _____ Date 11/03/2017 in part / full / advance
payment on A/c. of Bank of India

Bill No. _____

For SAI BOOK CENTRE

Rs. 196884/-

SUBJECT TO REALISATION OF CHEQUE



PROPRIETOR



Cash Memo

AJIT BOOK DEPOT (H.U.F.)

☎ : 31, Budhwar Peth, Near Jogeshwari Mandir, Pune 411 002.

☎ : 020-24451546 ☎ : 020-66017685

✉ : albdpune@gmail.com

No.: 36661

Ref.

Date: 16/3/2017

Adv/M/s. M.M. College of Pharmacy,

No.	Particulars	Qty.	Price	Amount (₹)
1	1. The Health Statistics विद्यार्थी अर्थत	1		300



Cash Memo

AJIT BOOK DEPOT (H.U.F.)

☎ : 31, Budhwar Peth, Near Jogeshwari Mandir, Pune 411 002.

☎ : 020-24451546 ☎ : 020-66017685

✉ : albdpune@gmail.com

No.: 36663

Ref.

Date: 16/3/2017

Adv/M/s. M.M. College of Pharmacy

No.	Particulars	Qty.	Price	Amount (₹)
1	1. The pubic University	1		300



Mon. to Sat. 10.00 am to 8.00 pm (Sunday Closed)

Total ₹

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Marathwada Mitra Mandal's COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 10/10/16

Voucher No.
302

Account Head: Library books (Pharmaceuticals)

Name: Mrs. D. A. Pawar / Anil Pawar

Particulars	Amount	
	Rs.	Ps.
Yearly Subscription paid for Herald at Health. i.e. Sept 2016 to August 2017 as per enclosed form no. 369992.	350	00

CHEQUE / CASH / D.D.
DATE: 10/10/16
AMOUNT: 350-00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred fifty only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 10/10/16

Voucher No.

310

Account Head : Library Books & Periodical.

Name : Amol Pawar.

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of DD interest of MCEd Aurangabad for udgajak monthly periodical subscription. for Oct 2016 to September	350 = 00	
	42 = 00	

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Three hundred ninety two only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

PAYEE'S ONLY

बैंक ऑफ इंडिया
पिंपरी शाखा
पुणे - 411 018 (उत्प्रे. शा.)
(जारीकर्ता शाखा Issuing Branch)

BANK OF INDIA
Pimpri Branch 0507
Pune - 411 018 (M.H.)
IFS CODE: BKID0000507
MCED AURANGABAD

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VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़ें DO NOT FOLD

04-10-2016
D D M M Y Y Y Y

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DEMAND PAY

या उनके आदेश पर
OR ORDER

प्रथम
स्थान
अंक
FIRST
RUPEE
DIGIT

से कम ₹ / BFT ONLY

रुपये **RUPEES** Three Hundred Fifty only

*****350 00

₹ बैंक ऑफ इंडिया

DD No: 0507 127609
RECON CODE ALPHA SR No

प्राप्त मूल्य के लिये अंग कों
FOR VALUE RECEIVED
कृते बैंक ऑफ इंडिया For BANK OF INDIA

Pragat

पी.एफ.नं. P.F.No. 159000

पी.एफ.नं. P.F.No.

AURANGABAD

0680
(जारीकर्ता शाखा Drawee Branch)

RECON CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory 00778623

127669 411013020

16



। येथे बहुताये हित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 2/11/17

Voucher No.

h22

Account Head: Scientific Journals & Periodicals

Name: Yourself

Particulars	Amount	
	Rs.	Ps.
cheque issued for. oral subscription. for scientific Journals & periodicals as per enclosed list.	75740	00

[Signature]
2/11/2017



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Seventy five thousand seven hundred
forty only

As Specified above by Cash / Cheque No. 061699

Dated 20/12/16

[Signature]
Accountant

Office
Superintendent

[Signature]
Principal

Signature of Received



Marathwada Mitra Mandal's
College of Pharmacy,
S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road,
Thergaon (Kalewadi), Pune - 411 033

**List of Journals/ Bulletin/Magazine/Periodicals for the Year 2017
(Jan 2017-Dec 2017)**

Sr.No.	Name of Journal	Name of Publisher	Amount
1	CSIR Publication	NISCAIR, New Delhi	24500/-
2	Wolters Kluwer	Wolters Kluwer India Pvt.Ltd., Mumbai, payable at Mumbai	26200/-
3	Indian Journal of Pharmaceutical Education & Research	Indian Journal of Pharmaceutical Education & Research, Payable at Bangalore	4700/-
4	Indian Drugs	Indian Drug Manufacturers Association Payable at Mumbai	2000/-
5	Indian Journal of Pharmaceutical Sciences	Indian Journal of Pharmaceutical Sciences, payable at Mumbai	1000/-
6	Indian Journal of Pharmacy Practice	SECRETARY, APTI Payable at Bangalore	3200/-
7	International Journal of Pharmaceutical Sciences and Research	AkiNik Publications, Payable at Delhi	2500/-
8	Journal of Hospital Pharmacy	Journal of Hospital Pharmacy - ^{Pharma Employment News} Tripur	2410/-
9	Current Science	Current Science Association, Indian Academy of Sciences, Bangalore ^{Isengaluru}	2000/-
10	Pharma Times	Pharma Times, Payable at Mumbai	2825/-
11	Express Pharma Pulse	The Indian Express Ltd, Payable at Mumbai	875/-
12	Chronical Pharmabiz	Saffron Media Pvt.Ltd., Payable at Mumbai	2200/-
13	Yojana	ADG (I/C), Publication Division Ministry of Information & Broadcasting Soochna Bhavan, CGO Complex, New Delhi	230/-
14	Study Circle	Study Circle Publication Pvt., Pune	600/-
15	Chanakya Mandal	Chanakya Mandal Pune	500/-
Total (Rs.)			75740/-



[Signature]
Accountant
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

[Signature]
PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



r. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-5125/mhMMMCP/MEM/2017

March 1, 2017

Sub: DELNET Membership Renewal

Dear Mrs. Ashok,

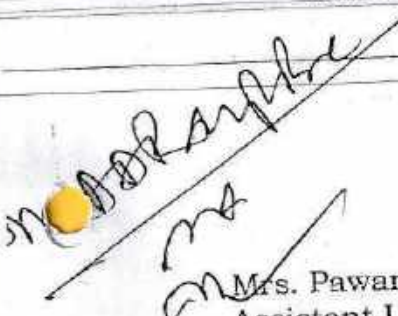
I would like to inform you that the membership subscription of DELNET by your college is going to expire on March 31, 2017. We are enclosing herewith an invoice no. 2017/19350 dated 28.2.2017 of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) towards the DELNET Annual Institutional Membership Fee for the year 2017-2018. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 11,500/- through a demand draft drawn in favour of "DELNET" which should be made payable at New Delhi branch. Please note that the payment can also be sent electronically to DELNET bank account. Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,

Yours sincerely,


Sangeeta Kaul


Mrs. Pawar Deepali Ashok
Assistant Librarian

Marathwada Mitra Mandal's College of Pharmacy

S.No. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata Pimpri Road, Thergaon (Kalewadi)

Pune-411033

Maharashtra

Encl: Invoice no. 2017/19350 dated 28/2/2017 of ₹ 11,500/-

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411033

Invoice No. mm/cop/2817

20/03/17

Signature: AT

बैंक ऑफ इंडिया

0507

पिंपरी अण्डर इम्प्री ब्रांच

पुणे - 411 018 (M.H)

IFS CODE: BKID000507

DELNET



मार्ग जाने पर
ON DEMAND PAY

यदि दिनांक अती की तिथि से तीन महीने तक वैध है।
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
तथा इसे DO NOT FOLD

9 8 7 6 5 4 3 2 1
D O M A Y Y Y Y

या उसके आदेश पर
OR ORDER

एक हजार पचास रुपये के लिए अदा करें
FOR VALUE RECEIVED
बैंक ऑफ इंडिया For BANK OF INDIA

*****11,500.00
BOI - PIMPRI - 0507

182116
P.F.No.

श.क्र.	9
TL	8
उ.क्र.	7
COL	6
र.क्र.	5
TI	4
ए.क्र.	3
OT	2

मा.क्र.नं.	127938
D.D.No.	
र.क्र. RECON CODE	0507
अक्षर ALPHA	
श.क्र. SR.No.	

अभिलेखित, ऑटोमैटिक सिगनेचर
81489590

सं.क्र. RECON CODE

PMFW DELHI SERVICE

127938 41013020

18

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

**VI. Vm Edulife/Online Test &
Tutorials Expenses**



VM EDULife India

Today's Efforts, Tomorrow's Life

Ref. No VMEDLF/2016-17/113

Date: 12/09/2016

To,
Principal,
Marathwada Mitra Mandal's College of Pharmacy,
Thergaon (Kalewadi),
Pune

Dear Sir,

Please find herewith mentioned invoice copy for releasing payment of VM EDULife program implementation for academic year 2016-17 for under graduate and post graduate students.

Invoice copy for the First Installment: (Sept., 2016)

VM EDULife Invoice copy for Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune

VM EDULife PRIVATE LIMITED B 7, Drashan Complex, Ravet, Pune Pin - 412101 Contact us - 0735 035 2872 Email -info@vmedulife.com	Date: 12th Sep 16 Bill No. VM/2016/Sep/101
	Academic Year 2016-17
User Details - Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune	Amount Due- ₹/- 25700 Amount Chargeable (In Words) - Rupees Twenty Five Thousand and Seven Hundred Only
Company Identity Number - U74900PN2013PTC147943 Company's PAN - AAECV5149A Declaration - We hereby certify that VM EDULIFE Pvt. Ltd. is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this Invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.	

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA JURISDICTION

Assuring you of ours best services.

Regards,

Team VM EDULife



www.vmedulife.com

B7, Darshan Complex, Ravet, Pune 412101, Maharashtra (India)

0735 035 2872 / 0839 070 1133

info@vmedulife.com



VM EDULife India

Today's Efforts, Tomorrow's Life

Ref. No VMEDLF/2016-17/114

Date: 12/10/2016

To,
Principal,
Marathwada Mitra Mandal's College of Pharmacy,
Thergaon (Kalewadi),
Pune

Dear Sir,

Please find herewith mentioned invoice copy for releasing payment of VM EDULife program implementation for academic year 2016-17 for under graduate and post graduate students.

Invoice copy for the Second Installment: (Nov., 2016)

VM EDULife Invoice copy for Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune

VM EDULife PRIVATE LIMITED B 7, Drashan Complex, Ravet, Pune Pin - 412101 Contact us - 0735 035 2872 Email - info@vmedulife.com	Date: 12th Oct 16 Bill No. VM/2016/Oct/102
	Academic Year 2016-17
User Details - Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune	Amount Due- ₹/- 25700 Amount Chargeable (In Words) - Rupees Twenty Five Thousand and Seven Hundred Only
Company Identity Number - U74900PN2013PTC147943 Company's PAN - AAECV5149A Declaration - We hereby certify that VM EDULIFE Pvt. Ltd. Is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.	

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA JURISDICTION

Assuring you of ours best services.

Regards,

Team VM EDULife

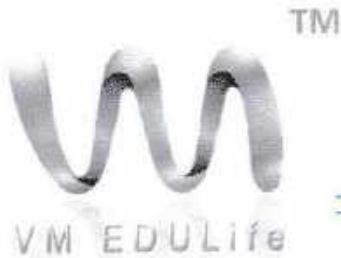


www.vmedulife.com

B7, Darshan Complex, Ravet, Pune 412101, Maharashtra (India)

0735 035 2872 / 0839 070 1133

info@vmedulife.com



VM EDULife Pvt Ltd

Today's Efforts, Tomorrow's Life

Date : 10th Jan.,2017

**Martahwada Mitra Mandal's College of Pharmacy,
Thergaon (Kalewadi), Pune.**

VM EDULife PRIVATE LIMITED	Bill No. – VM/2017/Jan/101
Contact us – +91 73503 52872 / +91 83907 01133 Email -info@vmedulife.com	Dated – 10 th Jan.,2017 Payment Mode – Cheque /Cash/Online
User Details – Third Installment To be released in First week of Jan.,2017 Total Number of students registered for 2016-17: 257	Amount Due- INR 25700/- Amount Chargeable (In Words) – Twenty Five Thousand and Seven Hundred Only

Company Identity Number - U74900PN2013PTC147943

Company's PAN – AAECV5149A

Declaration – We hereby certify that VM EDULIFE Pvt. Ltd. Is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this Invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA JURISDICTION



www.vmedulife.com

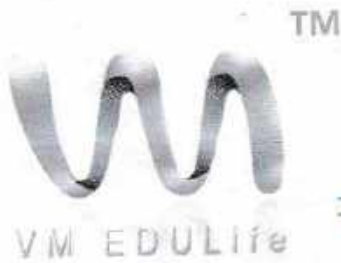
Registered Office: C2 602, Ganga Oceana Meadows, Thergaon, Pune 411033



0735 035 2872 / 0839 070 1133



info@vmedulife.com



VM EDULife Pvt Ltd

Today's Efforts, Tomorrow's Life

Date : 2nd March ,2017

Martahwada Mitra Mandal's College of Pharmacy,
Thergaon (Kalewadi), Pune.



VM EDULife PRIVATE LIMITED	Bill No. – VM/2017/Mar/101
Contact us – +91 73503 52872 / +91 83907 01133 Email -info@vmedulife.com	Dated – 2 nd March, 2017 Payment Mode – Cheque /Cash/Online
User Details – Third Installment To be released in First week of Jan.,2017 Total Number of students registered for 2016-17: 257	Amount Due- INR 25700/- Amount Chargeable (In Words) – Twenty Five Thousand and Seven Hundred Only

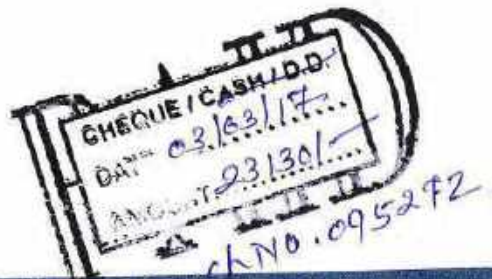
Company Identity Number - U74900PN2013PTC147943

Company's PAN – AAECV5149A

Declaration – We hereby certify that VM EDULIFE Pvt. Ltd. Is registered under MCA, Pune Division. This Invoice is made by us and that the transaction of sale covered by this Invoice has been effected by us and it shall be accounted for in the turnover of sales which filling of return and the due tax if any or applicable, payable on the sale has been paid or shall be paid.

This is computer generated invoice, No signature required.

*SUBJECT TO INDIA
JURISDICTION



www.vmedulife.com



0735 035 2872 / 0839 070 1133



info@vmedulife.com

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

VII. IPA/NPW Registration Expenses



INDIAN PHARMACEUTICAL ASSOCIATION

PUNE BRANCH

3rd Floor, Yugey Mangal Karyalaya Complex,
Near Gandhi Lawns, Kothrud, Pune - 411 029.

RECEIPT

173

No. :

Date : 10/09/2016

RECEIVED WITH THANKS FROM Principal, Manmathwada Mitra

Mamda's College of Pharmacy, Thergaon

THE SUM OF RUPEES Two Thousand only

BY CASH/DD/CHEQUE NO. 028021 DATED 27/08/2016

DRAWN ON

IN FULL/PART PAYMENT/ON ACCOUNT OF Registration Fee for NPWT-2016

For Indian Pharmaceutical Association

Rs. 2000/-

SUBJECT TO REALISATION OF CHEQUE

Mamda's

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

VIII. Other Miscellaneous Expenses



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date 20/4/16

Office exp :- 82/-
Traveling exp :- 60/-

Voucher No.

23

Account Head : Repairs & Maintenance (Electrical) :- 3863/-

Name : Dilip Charan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of Electrical repairing material for repairing work, as per enclosed bills & purchase of medicine tablets etc. for practical use.	4005	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) four thousand five only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

4. The admission authorities are advised to use score awarded to the students for allotment of seat in the AICTE approved programs along with the other criteria that may exist, as applicable.

5. Candidate's particulars including Category and Person with Disability (PWD) have been indicated as mentioned by the candidate in the online application form.

6. Instances of incorrect information provided by the candidates, if detected at any stage, would make the candidate liable for disqualification.

7. The responsibility of verifying the category of the candidate for ascertaining eligibility of admission and award of scholarship if any lies with the admitting institute.

8. Qualifying in GPAT- 2020 does not guarantee any automatic entitlement for admission to P.G. programme nor AICTE assistance under P.G. programmes.

9. Any dispute concerning GPAT- 2020 would be subject to Jurisdiction of the competent courts within the territorial jurisdiction of New Delhi only.



Marathwada Mitra Mandal's
College of Pharmacy

Approved by All India Council for Technical Education,
Pharmacy Council of India, New Delhi

Recognized by Govt. of Maharashtra, Directorate of Technical Education (MS)
Affiliated to University of Pune. ID No. PU / PN / B. Pharm / 249 / 2006



Hon. Late Shri. Shankarraoji Chavan
Founder President (1967-2004)
Shri. Shivajirao D. Ganage
Exe. President

Hon. Late Shri. Vilasraoji Deshmukh
President (2004-2012)
Prin. Bhausahab G. Jadhav
Secretary

Dr. Manohar J. Patil
Principal

To:
The Manager,
Bank of India,
Pimpri,
Pune : 18.

Subject: To be issue payment of Lab Equipment DSC Pans

Ref.- Our Account No 050721110000008

Respected sir,

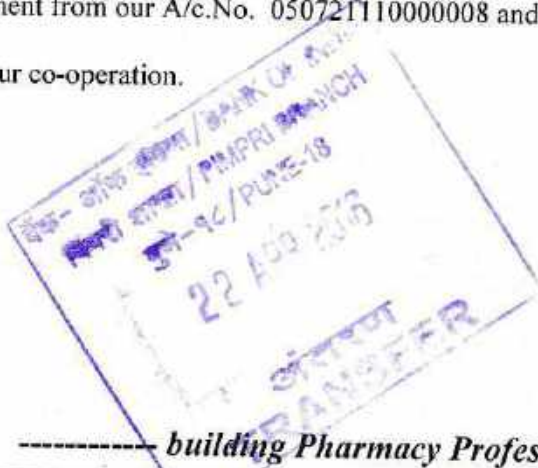
Please issue Rs.30130/- payment through NEFT against Ch.No.061550 dated 21.04.2016 . Beneficiary details as under...

Name	Amount
Beneficiary A/c.Title	Mettler Toledo India Private Limited
Beneficiary A/c.No.	006166748001
Beneficiary Bank	The Hongkong and Shanghai Banking Corp.Ltd.
Beneficiary Bank Branch	Main Branch Mumbai
Beneficiary IFSC Code	HSBC0400002
Amount for NEFT	Rs.30130/-
MICR Code	400039002

Please issue payment from our A/c.No. 050721110000008 and debit the remittance charges to our accounts.

Kindly extend your co-operation.

Thanking you



Yours truly,

(Signature)
PRINCIPAL

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

----- *building Pharmacy Professionals through Education par Excellence* -----

S. No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata Pimpri Road, Thergaon (Kalewadi), Pune – 411 033
(MS)Ph. No. (020) 27273993 / 64100841 Fax No. (020) 27273993
,E – mail : mmcopharm@yahoo.co.in Website : www.mmcop.com

METTLER-TOLEDO INDIA PVT. LTD.

PROFORMA INVOICE

Head Office: Amar hill, Sakli Vihar Road, Powai, Mumbai-400 072, India.
 PAN : US1900MH1998PTC114109
 Phone 022-28031111 Fax No 022-28575071

PI.No.: 0001104288

PI Date: 19.04.2016

Amendment no: 3

Date: 19.04.2016

Contact Person : RAHUL KHISTE Phone : 2084100841

Email id : mmccopharm@yahoo.co.in

Bill To : 300012980
 Marathwada Mitra Mandal's College Of Pharmacy
 Survey No.4/17, Sector No.34/
 Ponda, Kalewadi (thergan)
 Off Kalewadi Phata-pimpri Road.
 Pune- 411033
 Pune MAHARASHTRA INDIA

Despatch To : 300012980
 Marathwada Mitra Mandal's College Of Pharmacy
 Survey No.4/17, Sector No.34/
 Ponda, Kalewadi (thergan)
 Off Kalewadi Phata-pimpri Road
 Pune- 411033
 Pune MAHARASHTRA INDIA

S.T./TIN No.:
 C.S.T./TIN No.:
 E.C.C. No.:
 PAN No.:

S.T./TIN No.:
 C.S.T./TIN No.:
 E.C.C. No.:
 PAN No.:

P.O.No. : MMM/PHAR/PUR/2016-17/19dt12.04.16

PO Date : 22.03.2016

Sales Area : IN12 / 10 / L8

Payment Terms : 100% agst Proforma Invoice

Sr. No.	Part Code	Model/Particulars	Qty.	Unit	Unit Price	Total Basic Amount (INR)
01	27331	SET OF 100PCS CRUCIBLES	1.000	NO	28,192.00	28,192.00
						28,192.00
Basic Amount						28,192.00
Discount						1,409.60
Net Amount						26,782.40
Full VAT						3,347.80
Total of Above						30,130.20

Pricing Group : 0% Duty

EPCG Text :

Remarks for customer:

For Payment Term Advance and Against Proforma Invoice, Standard Lead Time of Goods Delivery Will Start From The Date of Receiving Payment.

Freight Terms : Freight Paid

Booking Salesman's Name : CHAVAN PRAGATI

Special instructions to factory :

CHEQUE/CASH/B.D.
 DATE: 21.04.16.
 AMOUNT: 30,130.20.
 Ph No. 061550.

OUR: VAT TIN NO. : 27170006887V Dt. 01.04.2006. CST TIN NO.: 27170006887C Dt. 01.04.2006. PAN No.: AABCM0779N
 Service Tax No. : AABCM0779NST001

All payment should be made in favour of "METTLER-TOLEDO INDIA PVT.LTD."

TERMS & CONDITIONS OVERLEAF

For Mettler-Toledo India Pvt.Ltd.

Pragati Chavan

Pragati Chavan

(Authorised Signatory)

Prepared By

Printed By

DELIVERY CHALLAN CUM TAX INVOICE

Nutrivet Life Sciences Godown Add: Panchal Niwas, Uruli Devachi Phata, Sawad Road, Pune - 412 308 Correspondance Address 14, Ajay Apartment, Manikbaug, Singhad Road, Pune - 411 051 Ph : 020 24357040, Mobile : 9822006766 E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	1019	20-Apr-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Mr. Kadam	19-Apr-2016
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Rat / Mice Feed (STD-1020)	4 bag (100 kg)	850.00	bag	3,400.00
	Batch : 010416 Mfg Dt. : 5-Apr-2016 25 Kg / Bag	4 bag			
2	Rice Husk	2 bag (34 kg)	200.00	bag	400.00
	Total	6 bag			3,800.00

E. & O.E

Amount Chargeable (in words)
Rs. Three Thousand Eight Hundred Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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





for Nutrivet Life Sciences

[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Project

कृपया बिलातील औषधे डॉक्टरांना दाखवून घेणे.

NEW LIFE MEDICAL
SN.NO.1,SR.NO.77/2/11 & 12,IRYANESHWAR COLONY,
TITOLI NAGAR OPP. N.H. HIGH SCHOOL, KALEWADI PUNE 411017

Cash Memo No: 747
Date: 23/04/2016

Name: TITOLI NAGAR OPP. N.H. HIGH SCHOOL, KALEWADI PUNE 411017
Doctor: N.M. COLLEGE OF PHARMACY / KALEWADI
NEW LIFE MEDICAL / DADWAN CHAVAN

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
2x0.411	SYRINGE 10 ML	B.I	15K3470	07/20	34.00
3x0.371	SYRINGE 5 ML	HIP	15K3330	07/20	58.00
10x0.271	SYRINGE 2 ML	HIP	15K3150	07/20	90.00
1x21.571	DETTOL HANDWASH	GEI	8888	06/06	74.00

Net Amount

E & O Subject to PIMPRI-CHINCHWAD Jurisdiction
TAN.20-125621,21-125622,20C-125623
VAT TIN: CST ED:

NEW LIFE MEDICAL

Pharmacist

Free Marketing Mob: 9827863375

clinical Project

NEW LIFE MEDICAL
 SH.NO.1,SR.NO.7772/1P & 12,DRYANESHWAR COLONY,
 JYOTIBA NAGAR OPP.N.M.H. HIGHSCHOOL, KALEWADI PUNE 411017
 Name : M.M. COLLEGE OF PHARMACY / KALEWADI
 Doctor : NEW LIFE HOS / M. CHAVAN
 Cash Memo : 739
 Date : 23/04/2016

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
50x10	CINQUELIN U-40 100G.	R.I	2224300	08/17	210.00



Net Amount

E & D E. Subject to PIMPRI-CHINCHWAD Jurisdiction
 M.N.20-125621,21-125622,200-125623
 VAT TIN: CST TIN:

NEW LIFE MEDICAL

Pharmacist

Shree Marketing Mob. : 9822633375

Memo : 747
 23/04/2016

EXP	AMOUNT
08/17	34.00
11/18	59.00
07/20	30.00
05/20	74.00

कृपया विलातील्ले औषधे डॉक्टरांना दाखवून घेणे.

NEW LIFE MEDICAL
 SH.NO.1,SR.NO.7772/1P & 12,DRYANESHWAR COLONY,
 JYOTIBA NAGAR OPP.N.M.H. HIGHSCHOOL, KALEWADI PUNE 411017
 Name : M.M. COLLEGE OF PHARMACY / KALEWADI
 Doctor : NEW LIFE HOS / M. CHAVAN
 Cash Memo : 729
 Date : 23/04/2016

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
10x10	CINQUELIN U-40 100G.	R.I	2226250	08/17	70.00
2x100	CLNS 100ML IV	GEN	0159009	11/18	19.72
5x1	POSSYRINCE 1 ML	GEN	5201305	07/20	32.50
20xPCS	NEEDLE 20 19G 1.5	GEN	31551	05/20	62.00



Net Amount

E & D E. Subject to PIMPRI-CHINCHWAD Jurisdiction
 M.N.20-125621,21-125622,200-125623
 VAT TIN: CST TIN:

NEW LIFE MEDICAL

Pharmacist

Shree Marketing Mob. : 9822633375

NEW LIFE MEDICAL
 Pharmacist

Shree Marketing Mob. : 9822633375

कृपया विलातील्ले औषधे डॉक्टरांना दाखवून घेणे.



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 20/05/16

Voucher No.

87

Account Head: Other Misc. Laboratory exp.

Name: S. K. Jaydale

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of drugs & Medicines for practical use as per enclosed bills.	231	00



Received From Principal Marathwada Mitra Mandal's College Pharmacy

Rupees (In word) Two hundred thirty one only

As Specified above by Cash / Cheque No. Cash

Dated _____

[Signature]
Accountant

Office Superintendent

[Signature]
Principalsignature of Received

INVOICE

METTLER-TOLEDO INDIA PVT. LTD.
 Office: Amar hill, Saki Vihar Road, Powai, Mumbai-400 072, India.
 Phone: 022-28091111 Fax No: 022-28575071
 Email Id: sales.mtin@mt.com
 Toll Free No.: 1800228884
 CIN : U51900MH1998PTC114109

Additional Place of Business:
 FedEx Express TSCS (I) Pvt. Ltd.
 Logistics Division, C/O NDR Warehousing Pvt. Ltd.,
 Survey No 95, Village Vadape, Nashik Highway, Near Bhivandi City,
 Dist. Thane - 421302., Maharashtra, India

Bill To:
 Marathwada Mitra Mandals College Of Pharmacy
 Survey No.4/17, Sector No.34 /
 Pcntda, Kalewadi (thergaon)
 Off Kalewadi Phata-pimpri Road
 Pune- 411033
 Pune MAHARASHTRA INDIA

Consignee:
 Marathwada Mitra Mandals College Of Pharmacy
 Survey No.4/17, Sector No.34/
 Pcntda, Kalewadi (thergaon)
 Off Kalewadi Phata-pimpri Road
 Pune- 411033
 Pune MAHARASHTRA INDIA

CONTACT : RAHUL KHISTE
TELEPHONE : 2064100841
EMAIL : mmtcopharm@yahoo.co.in

CST / TIN No.:
ST / TIN No.:
PAN No.:

CST / TIN No.:
ST / TIN No.:
PAN No.:

Invoice No.: 717001678 **Date:** 17.06.2016
Order No.: 20073503 **Date:** 07.06.2016
LR No. / Date :
Road Permit No.:
Mode Of Transport : Road
Transporter : GATI KINETSU EXPRESS PVT. LTD
PO. No.: MMM/Pharm/Pur/2016-17/112
PO Dt.: 30.05.2016 **Excise Inv No.:**
Pay. Terms: 100% agst Proforma Invoice
INCO Terms: Freight Paid PUNE

Sr. No	Part No.	Model/Particulars	Serial No.	Qty	Unit	Item Rate	Amount (INR)
01	27331	SET OF 100PCS CRUCIBLES		1	NO	28,192.00	28,192.00
Basic Amount							28,192.00
Discount 5.00 %							1,409.60
Net Amount							26,782.40
Full VAT 12.50 %							3,347.80
Total of Above							30,130.20

Stamp: METTLER-TOLEDO
 DATE: 31/5/16
 AMOUNT: 30130.20
 CH. NO. 022967

Pricing Group : 0% Duty
EPCG Text :

Remarks for Customer :
 OCTROI ENTRY TAX TO BE BORNE BY CUSTOMER / DELIVERY PERIOD : 4 WEEKS FROM THE DATE OF PROFORMA INVOICE.

Description & Packages :

Booking/Installation Agent's Name :

Booking/Installation Salesman's Name : CHAVAN PRAGATI

VAT TIN NO.: 27170006887V **Dated :** 01 / 04 / 2006 **CST TIN NO.:** 27170006887C **Dated :** 01 / 04 / 2006 **LBT NO.:** 63/553/2011/I-EL

PAN NO.: AABCM0779N **SERVICE TAX CODE NO.:** AABCM0779NST001

IMPORTANT

- We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by 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. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
- The customer is hereby informed that as per the relevant provisions of the Standards of Weight & Measures (W&M) Enforcement Act 1985 and Rules made thereunder every weight and measure equipment sold under this invoice shall be verified and stamped before putting it to commercial use. The customer is directed not to use the weights & measure equipment till verification and stamping is done by the local W&M authorities, failing which such weights & measure equipment shall be liable to be seized, confiscated & penalty imposed by the W&M authorities. Mettler-Toledo India Pvt. Ltd. shall not be held responsible for any violation of these legal provisions.
- Mettler-Toledo India Pvt. Ltd. will not be responsible for any loss/damage to the dispatched material if the package/packages are opened without the presence of our service engineer.
- No Credit of the additional duty of customs levied under sub-section (5) of section of 3 of the Customs Tariff Act, 1975 shall be admissible.
- All payment should be made in favour of "METTLER-TOLEDO INDIA PVT. LTD."

For Mettler-Toledo India Pvt. Ltd.

[Signature]
 Authorised Signatory



TAX INVOICE

METTLER-TOLEDO INDIA PVT. LTD.
 Regd Office: Amerhil, Saki Vihar Road, Powai, Mumbai-400 072, India.
 Phone: 022-28091111 Fax No: 022-28575071
 Email Id: sales.india@mtl.com
 Toll Free No.: 1800228884
 CIN : US1900MH1998PTC114109

Additional Place of Business:
 FedEx Express TSCS (I) Pvt. Ltd.
 Logistics Division, C/O NDR Warehousing Pvt. Ltd.,
 Survey No 95, Village Vadape, Nasik Highway, Near Bhiwandli City,
 Dist. Thane - 421302, Maharashtra, India

Bill To:
 Marathwada Mitra Mandals College Of Pharmacy
 Survey No.4/17, Sector No.34 /
 Pcntda, Kalewadi (thergaon)
 Off Kalewadi Phata-pimpri Road

 Pune- 411033
 Pune MAHARASHTRA INDIA

Consignee:
 Marathwada Mitra Mandals College Of Pharmacy
 Survey No.4/17, Sector No.34/
 Pcntda, Kalewadi (thergaon)
 Off Kalewadi Phata-pimpri Road

 Pune- 411033
 Pune MAHARASHTRA INDIA

CONTACT : RAHUL KHISTE
TELEPHONE : 2084100841
EMAIL : mmcpfarm@yahoo.co.in

Invoice No. : 717002115 Date: 04.07.2016
 Order No. : 20073902 Date: 21.06.2016
 LR No. / Date :
 Road Permit No. :
 Mode Of Transport : Road
 Transporter : GATI KINETTSU EXPRESS PVT. LTD
 PO No. : MMM/Pharm/Pur/2016-17/127
 PO Dt. 17.06.2016 Excise Inv No. :
 Pay. Terms: 100% agst- Proforma Invoice
 INCO Terms: Freight Paid PUNE

CST / TIN No.:
 ST / TIN No.:
 PAN No.:

CST / TIN No.:
 ST / TIN No.:
 PAN No.:

Sr. No	Part No.	Model/Particulars	Serial No.	Qty	Unit	Item Rate	Amount (INR)	
01	27331	SET OF 100PCS CRUCIBLES		1	NO	28,192.00	28,192.00	
							Basic Amount	28,192.00
							Discount	1,409.60
							Net Amount	26,782.40
							Full VAT	3,347.80
							Total of Above	30,130.20

Notwithstanding any of the clauses in the PO, Supplier shall indemnify Buyer for Direct Damages ONLY and maximum to the value of the Purchase Order

Pricing Group : 0% Duty

EPCG Text :
 Notwithstanding any of the clauses in the PO, Supplier shall indemnify Buyer for Direct Damages ONLY and maximum to the value of the Purchase Order

Remarks for Customer :
 OCTROI ENTRY TAX TO BE BORNE BY CUSTOMER / DELIVERY PERIOD : 4 WEEKS FROM THE DATE OF PROFORMA INVOICE.

Description & Packages :

Booking/Installation Agent's Name :

Booking/Installation Salesman's Name : CHAVAN PRAGATI

VAT TIN NO. : 27170006887V Dated : 01 / 04 / 2006 CST TIN NO. : 27170005887C Dated : 01 / 04 / 2006 LBT NO. : 63/553/2011/I-EL

PAN NO. : AABCM0779N SERVICE TAX CODE NO. : AABCM0779NST001

IMPORTANT

1. We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by 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. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
2. The customer is hereby informed that as per the relevant provisions of the Standards of Weight & Measures (W&M) Enforcement Act 1985 and Rules made thereunder every weight and measure equipment sold under this invoice shall be verified and stamped before putting it to commercial use. The customer is directed not to use the weights & measure equipment till verification and stamping is done by the local W&M authorities, failing which such weights & measure equipment shall be liable to be seized, confiscated & penalty imposed by the W&M authorities. Mettler-Toledo India Pvt Ltd. shall not be held responsible for any violation of these legal provisions.
3. Mettler-Toledo India Pvt. Ltd. will not be responsible for any loss/damage to the dispatched material if the package/packages are opened without the presence of our service engineer.
4. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.
5. All payment should be made in favour of "METTLER-TOLEDO INDIA PVT. LTD."

For Mettler-Toledo India Pvt. Ltd.

 Authorised Signatory

METTLER TOLEDO

چکن رحمان

chman Chicken centre

Taphir chauh, Theryaon, Pune 411033

ce No. 128

18-6-16
Date:

& Address: M M college of pharmacy

r. No	Item	Rate	Amount
1	chicken tissue- 56	10 each	560
Total			560

n words: Five hundred

CHEQUE / CASH / D.D.
DATE.....
AMOUNT.....
Signature
چکن

SHREE PEST CONTROL SERVICES

GOVT. APPROVED

Kaushalya, 5/3 Namrata Hou. Soc. Nakhate nagar Thergaon,
Pune- 411033

Mob -9881297587, 9766005048

Member of : Pest Management Association.

www.shreepestcontrol.com Email- shreepest@gmail.com

Order Entry Date :	13/07/2016	Customer ID :	54073
Work date :	14/07/2016 10.00 AM	Next Service Date :	
Company :	Marathwada Mitra Mandal Collage Of Pharmacy.		
Customer Name :	C/o Kadam Sir		
Address :	Animal House Kalewadi Mo 9850219875	Nr.D Mart kalewadi E-mail	
Pest Problem :	General Disinfestation	Work Area :	Animal House
Work Freqcy. :	One Time	No of Services :	One
Ist PCO :	Amol More	IInd PCO :	Kamble Anil
Total Charges :	600	Recd. Chrges :	600.00
Action Taken :	General Disinfestation		

Sanitation Level :	<input type="checkbox"/> Poor	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Excellent
Infestation Level :	<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input type="checkbox"/> High
Instruction to Customer :	<input type="checkbox"/> Don't keep dustbin or carry bags in Kitchen <input type="checkbox"/> Clean kitchen table at night <input type="checkbox"/> Wash utensils before use. <input type="checkbox"/> Keep sanitation in the house		

Customer's Declaration : PEST CONTROL OPERATOR has given all instructions regarding the precautions after pest control treatment and I understand the same. They did work in presence of me. I found all my valuables in place.



Prasad Kadam
Sing. of Customer

PCO In Time 10-10 AM/PM Out Time 10-35AM/PM



ADITI BHARAT GAS

Serve No. 111, Hissa No. 5/2/1, Chandani Bldg, 1 st floor, Near Ingle Hospital,
Kalewadi Main Road, Kalewadi, Pune - 411 017.

Ph: 8411004706 Emergency : 9970007589 email : aditibharatgas15@gmail.com

M/s: M.M. College of Pharmacy No: **1652**
Kalewadi Pune-17 Date: 9/8/16

PARTICULARS	Qty.	Rate	Amount Rs. Ps.
5 Kg / 19 Kg / 47.5 Kg Commercial Cylinder (8600651300 Scobom.) Discount Tax → five thousand only	5	1100	5500.00 Total 5500.00

VAT No.: 2770110703 V w.e.f. 03.03.2015
 VAT NO.: 2770110703 C w.e.f. 03.03.2015

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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.



For ADITI BHARAT GAS

INVOICE

Nutrivet Life Sciences Ground Add : Panchal Niwas, U. uli Devachi Phata, Saswad Road, Pune - 412 308 Correspondance Address: 14, Ajay Apartment, Manikbaug, Sinhgad Road, Pune - 411 051 Ph : 020 24357040 Mobile : 9822006765 E-mail : sdbhande@yahoo.com	Invoice No. 1170 Delivery Note Supplier's Ref.	Dated 12-Aug-2016 Mode/Terms of Payment Other Reference(s) Kadam Sir 9850219875 Buyer's Order No. oral Despatch Document No. Despatched through Destination Terms of Delivery
--	--	--

Sr No.	Description of Goods	Quantity	Rate	per	Amount	
1	Rat / Mice Feed (STD-1020) Batch : 010816 Mfg DL: 1 Aug-2016 25 Kg / Bag	1 bag (25 kg) 1 bag	850.00	bag	850.00	
Total					1 bag	850.00

Amount Chargeable (in words)
Rs. Eight Hundred Fifty Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

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



for Nutrivet Life Sciences
[Signature]
 Authorized Signatory

TAX INVOICE

MANAKARNIKA® AUSHADHALAYA
(Centre for Quality Ayurvedic Medicines)

Cash/Credit Date: 26/8/ Bill No.: **3963**

Name: श्रीमती विमलाश्री शिंदे
& Add: श्रीमती शिंदे, 40133



Shedje Bldg., Padwal Lane, Nr. Chapekar Chowk,
Chinchwadgaon, Pune - 411 033. Mob. 9921625384,
8888891672, E-mail: manakarnikapc@gmail.com

Sr. No.	Qty. & Packing	Particulars	MFGR	Batch No.	Expiry Date	MRP ₹	T.P. ₹	Total T.P. ₹ Ps.
1)	1 x 150 gm	श्रीगणेश	MA			120.00	-	96.00
2)	1 x 500 gm	श्रीगणेश	MA			240.00	-	240.00
3)	1 x 150 gm	श्रीगणेश	MA			240.00	-	192.00
4)	1 x 100 gm	श्रीगणेश	MA			35.00	-	28.00
5)	1 x 100 gm	श्रीगणेश	MA			35.00	-	28.00
6)	1 x 100 gm	श्रीगणेश	MA			60.00	-	48.00
7)	1 x 100 gm	श्रीगणेश	MA			30.00	-	24.00
8)	1 x 100 gm	श्रीगणेश	MA			60.00	-	48.00
9)	1 x 100 gm	श्रीगणेश	MA			42.00	-	33.60

Goods Through	LBT Reg. No.: PCMC-LBT-0000825	Sum Total ₹	737.60
VAT TIN No.: 27190019680V w.e.f. 1/4/2006	Receiver's Signature	Proprietor	
CST TIN No.: 27190019680C w.e.f. 1/4/2006	Time 9 am. to 2 pm. & 3.30 pm. to 9 pm.		
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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and due tax, if any payable on the sale has been paid or shall be paid.		Sunday Closed	
		CHEQUE	CASH
		Total ₹	737.60

TAX INVOICE

MANAKARNIKA® AUSHADHALAYA
(Centre for Quality Ayurvedic Medicines)

Cash/Credit Date: 26/8/16 Bill No.: **3964**

Name: श्री 100131 श्री गणेश अम्बे

& Add: श्रीमन्महाल, येरगाव,

अहमदाबाद, गुजरात, 380033.



Shedje Bldg., Padwal Lane, Nr. Chapekar Chowk,
Chinchwadgaon, Pune - 411 033. Mob. 9921625384,
8888891672, E-mail: manakarnikapc@gmail.com

Sr. No.	Qty. & Packing	Particulars	MFGR	Batch No.	Expiry Date	MRP ₹	T.P. ₹	Total T.P. ₹ Ps.
1)	1 x 100gm	श्री गणेश अम्बे	MA			72.00	-	57.60
2)	1 x 100gm	अम्बे				60.00	-	48.00
3)	1 x 50gm	अम्बे	MA			100	-	80.00
4)	1 x 500gm	अम्बे	MA			125.00	-	100.00
5)	1 x 50gm	अम्बे	MA			40.00	-	32.00
6)	1 x 500gm	अम्बे	MA			40.00	-	32.00
7)	1 x 50gm	अम्बे	MA			200.00	-	160.00
8)								
9)								

Goods Through	LBT Reg. No.: PCMC-LBT-0000825	Sum Total ₹ 509.60
VAT TIN No.: 27190019680V w.e.f. 1/4/2006 CST TIN No.: 27190019680C w.e.f. 1/4/2006 <small>(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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and due tax, if any payable on the sale has been paid or shall be paid.)</small>	Receiver's Signature _____ Proprietor _____	Total ₹ 509.60
	Time 9 am. to 2 pm. & 3.30 pm. to 9 pm. Sunday Closed	DATE _____ AMOUNT _____



TAX INVOICE

MANAKARNIKA AUSHADHALAYA
(Centre for Quality Ayurvedic Medicines)



Shedge Bldg., Padwal Lane, Nr. Chapekar Chowk,
Chinchwadgaon, Pune - 411 033. Mob: 9921625384,
8888891672, E-mail: manakarnikapc@gmail.com

Cash/Credit Date: 26.8.16 Bill No.: **3965**
Name & Add. श्री लोदीसि गिरीशचंद्र चिन्मस
श्री लोदीसि, 40123

Sr. No.	Qty. & Packing	Particulars	MFGR	Batch No.	Expiry Date	MRP ₹	T.P. ₹	Total T.P. ₹ Ps.
1)	1 x 220ml	श्री लोदीसि	श्री लोदीसि			95.00	-	77.90
2)	1 x 25gms	Meal pro cream				60.00	-	48.00
3)	1 x 15g	Nicotin cream				63.00	-	56.00
4)								
5)								
6)								
7)								
8)								
9)								

Goods Through	LBT Reg. No.: PCMC-LBT-0000825	Sum Total ₹ 181.90
VAT TIN No.: 27190019680V w.e.f. 1/4/2006 CST TIN No.: 27190019680C w.e.f. 1/4/2006 <small>(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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and due tax, if any payable on the sale has been paid or shall be paid.)</small>	Receiver's Signature _____ Proprietor _____	Total ₹ 180.00
	Time 9 am. to 2 pm. & 3.30 pm. to 9 pm. Sunday Closed	AMOUNT 180.00

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences Godown Add : Panchal Niwas, Uruli Devachi Phata, Saswad Road, Pune - 412 308 Correspondance Address: 14, Ajay Apartment, Manikbaug, Sinhgad Road, Pune - 411 051 Ph : 020 24357040 Mobile : 9822006765 E-mail : sdbhande@yahoo.com	Invoice No. 1252 Delivery Note Supplier's Ref.	Dated 6-Oct-2016 Mode/Terms of Payment Other Reference(s) Kadam Sir 9850219875 Dated 4-Oct-2016 Dated Destination Door Delivery
Buyer Marathwada Mitra Mandal's College of Pharmacy Kalewadi	Buyer's Order No. oral Despatch Document No. Despatched through Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Amount
	Rat / Mice Feed (STD-1020) Batch : 010916 Mfg Dt. : 2-Sep-2016 25 Kg / Bag	3 bag (75 kg) 3 bag	850.00	bag	2,550.00
Total		3 bag			2,550.00

Amount Chargeable (in words)
Rs. Two Thousand Five Hundred Fifty Only

Company's VAT TIN : 27260853696V 22.10.11
 Company's CST No. : 27260853696C 22.10.11

Declaration
 "I /We hereby certify that my/our registration certificate under MVAT act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transcation of sale covered by this tax invoice has been effected by me / us and it shall be accounted for the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid .





for Nutrivet Life Sciences

 Authorised Signatory

MEDICAL & GENERAL STORES CHEMIST & DRUGIST

Reg. Lic. No.: 20-P/H/3926-A, 21-P/H/3926-A, 20C-P/H/3923-A
Shop No. 1, Sec. 12 2B/1, Chinchwadenagar, Chinchwad, Pune-33.

CASH MEMO NO. **1931** Date: **10/11/16**

Customer's Name M.M. collage of p'cy Add. Thergaon
Presc. By Amol shingade Add. —/—/—

Qty	PARTICULARS	Manuf.	Batch No	Exp. Dt.	Rs.	Ps.
150 cap	Besule cap.	Sun.	SC16043	1/18	220	00

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
Any Accidentals overcharges in the bill will refunded.
Please show the medicine to the doctor before use.

A.S. GU...
Sign. **220-00**
AMOUNT...
CHEQUE / CASH / D.D.
1111



TAX INVOICE

ADITI BHARAT GAS

Ser. No. 111, Hissa No. 5/2/1, Chandani Bldg, 1st Floor, Near Ingle Hospital,
Kalewadi Main Road, Kalewadi, Pune - 411017.
Ph: 8411004706 Emergency : 9970007589. Email: aditibharatgas15@gmail.com

M/s: M.M COLLEGE OF FARMSC No: 2691
MAHARAJI

Date: 14.12.16

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
5 Kg / 1 kg 47.5 Kg Commercial Cylinder	5	1150	5750	00
Total			5750	00

VAT No.: 27701107303 V w.e.f. 03.03.2015

VAT No.: 27701107303 C w.e.f. 03.03.2015

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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

(Handwritten signature and date)
SRA
14/12/16

For ADITI BHARAT GAS

INVOICE

NATIONAL INSTITUTE OF BIOSCIENCES GAT NO. 69, AT: DHANGAWADI, NIGADEWADA ROAD, OFF PUNE BANGALORE HIGHWAY TAL: BHOR, DIST.: PUNE 412205 E-Mail : nibslab@gmail.com	Invoice No. C-471	Dated 7-Nov-2016
Buyer Marathwada Mitra Mandal's College of Pharmacy S.No. 4/17, Sector No. 34, PCNTDA, Off Kalewadi Phata, Pimpri Road, Thergaon (Kalewadi) Pune 411 033	Delivery Note C-471	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 7-Nov-2016
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Mouse (Swiss Albino)	50 nos	132.00	nos	6,600.00
	<i>Transport</i>				(500) 750.00
Total		50 nos			₹ 7,350.00

Amount Chargeable (in words) E.&O.E
INR Seven Thousand Three Hundred Fifty Only

Rs - 7100/-

Company's VAT TIN : 27790727159V
 Company's CST No. : 27790727159C
 Company's PAN : APIPB5269H



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

for NATIONAL INSTITUTE OF BIOSCIENCES


 Authorised Signatory

INVOICE



NATIONAL INSTITUTE OF BIOSCIENCES
 GAT NO. 69, AT: DHANGAWADI,
 NIGADEWADA ROAD, OFF PUNE BANGALORE HIGHWAY
 TAL: BHOR, DIST.: PUNE 412205
 E-Mail : nibslab@gmail.com

Invoice No. C-500	Dated 8-Dec-2016
Delivery Note C-500	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 8-Dec-2016
Despatched through	Destination
Terms of Delivery	

Buyer
Marathwada Mitra Mandal's College of Pharmacy
 S No. 4/17, Sector No. 34,
 PCNTDA, Off Kalewadi Phata,
 Pimpri Road, Thergaon (Kalewadi)
 Pune 411 033

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat (Wistar)	60 nos	264.00	nos	15,840.00
	<i>Transport</i>				500.00
Total		60 nos			₹ 16,340.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Three Hundred Forty Only



Company's VAT TIN : 27790727159V
 Company's GST No. : 27790727159C
 Company's PAN : AIPB5269H

Declaration

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

for NATIONAL INSTITUTE OF BIOSCIENCES

Authorized Signatory

AMS Enterprises
 Shop No 2, Shree Shankar Complex,
 Harejewadi gaon, Pune - 411057
 Mob. : +91-9822759967, +91-9881929868
 E-mail : sanju_torme@hotmail.com

TO : Marathwada Mirramandal College of Pharmacy
 Kalewadi,
 VAT Tin No. :

Tax Invoice
 Bill No. : AMS/1796
 Date. : 12-Nov-2016

Particulars	Mfg	Batch No.	Exp. Date	Vat %	MRP	Qty	Rate	Amount
Meril SGPT 4x20ml / 4x5ml	meril	MB051657	31-Oct-2017	12.50	1043	1 Nos	850.00	850.00
Meril SGOT 4x20ml / 4x5ml	meril	MB011612	30-Jun-2017	12.50	0	1 Nos	850.00	850.00
Meril Alkaline Phosphatase 4x10ml	meril	MB031608	31-May-2017	12.50	0	1 Nos	550.00	550.00
Meril Bilirubin(T&D) 4x50ml	Meril	MB051611	30-Apr-2018	12.50	854	1 Nos	650.00	650.00
Meril Total Protein 4 X50ml	meril	MB121594	30-Nov-2017	12.50	0	1 Nos	290.00	290.00

Ref.No:MM/Pharm/PO/2016.17/903

Rs Three Thousand Six Hundred Twenty and Sixty Five paise Only.

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 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 sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

D.L.No. : 20 B-PZ-29992, 21 B-PZ-29993
 VAT TIN NO. : 27520791764 V.w.e.f. 04/08/2010
 CST TIN NO. : 27520791764 C.w.e.f. 04/08/2010
 Subject to Pimpri Charandwad jurisdiction



Subtotal 3,190.00
 Vat @ 13.5% 430.65

Grand Total 3,620.65

Customer Sign *M.S. Shrivastava*
 For. AMS Enterprises

GOLDEN

Watch & Electronics

Main Bazar, Pimpri, Pune - 411 017. M. : 9272463121

SALES SERVICE FOR ALL KINDS OF WATCHES CLOCKS, TIME PIECES,
CALCULATORS, RADIO, ELECTRONIC ITEMS

CERTIFICATE OF WARRANTY

Date : 6/1/17

Name : marathwada mitra mandal college of commerce

Address : kalewadi Thergao

Name of Inst. : areva out wallclock 1687 / cell AAP / AA / 2012-cell

We hereby certify to provide free service warranty for above described Inst. for 12 months it will be repaired free of charge during this period except in case of its negligent use, water, effected accident & for breakage of any parts which will be repaired at an extra reasonable charge. Goods once sold will not be taken back or exchanged. No Guarantee for Electrical Goods.

Thanking You !!!

Rs. 2560/-

मंगळवार बंद !

ONLY REPAIRING GUARANTEE

For Golden Watch & Electronics

Note : Any Complaint After 12'O Clock.

टिप : १२ बजे के बाद अपनी सिकायत करे

C-108, Maruti Darshan,
L.T.Road, Hanuman Chowk, Mulund (East),
Mumbai-400081, Maharashtra, INDIA.
Tel. (+91) 22 21633671, Fax : (+91) 22 21632632
Email: info@labline.in Website: www.labline.in



PROFORMA INVOICE

Prof Invoice No. & Date	18 Dated 02.01.2017
Your P.O.No.& Date	MMM/PHARM/PUR/2016-17/1045 dated 30.12.2016
Ref. & Date	Nil

INVOICE TO

Marathwada Mitra Mandals College of Pharmacy
Sr. No. 4/17, Sector No. 34,
PCNTDA, Off Kalewadi Phata Pimpri Road,
Thergaon, Pune-411033

SR. NO.	DESCRIPTION	UNIT PRICE Rs	QTY.	TOTAL AMT. Rs
1.	Aluminium Pans and Lids with pin for Mettler DSC system, 40ul box of 100 sets [Pan+Lid] P/N:- V113-8442	Rs.14,300.00	01 BOX (100 no's of Pans & 100 no's of lids)	Rs.14,300.00

Price	Rs.14,300.00
Special Discount@10%	Rs.1,430.00
Discounted Price	Rs.12,870.00
Packing, Forwarding & Handling Charges	Rs.300.00
Total	Rs.13,170.00
Vat @ 13.5%	Rs.1,778.00
Net Total Price:	Rs.14,948.00

PS.Payment has to be made to 'Labline Scientific Instruments' by Cheque/DD/RTGS payable at Mumbai.

For Labline Scientific Instruments
Authorised signatory

RHK - Payment to be done by NEFT

ATHARVA SAFETY ENTERPRISES

ADD:-A/P. DEHUGAON NEAR WATER TANK PUNE:412109.

E-mail:atharvasafety101@gmail.com. MOB:-8793264107 /9225782650.

TAX INVOICE

To, M/S.MARATHWADA MITRA MANDAL COLLEGE OF PHARMACY,TERGAON (KALEWADI)PUNE-411033	Invoice No 374 P.O. No. . D. C. No.: D. C. No.:	Date:-12-01-2017 Date :- Date :-
--	--	--

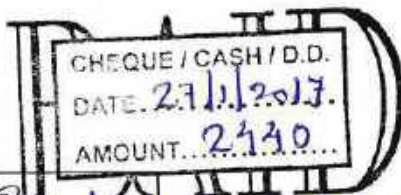
Sr. No	Description	Qty	Unit	Rate Rs.	Amount Rs.
1)	5KG ABC FIRE EXTINGUISHER REFILLING	2		450.00	900.00
2)	2KG ABC FIRE EXTINGUISHER REFILLING	5		250.00	1,250.00

I/we hereby certify that my/our Registration Certificate under Maharashtra Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made. By me/Us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted

Total	2,150.00
VAT 13-5%	290.25
TRANSPOT	-0.25
Grand Total	2,440.00

TWO THOUSAND FOUR HUNDRED FORTY ONLY.

N
VAT TIN No.:- 27545261998V
CST TIN NO.:- 27545261998C



For, ATHARVA SAFETY ENTERPRISES

S S More
Authorised Signatory

Thanking You, ch No - 061729

NEW LIFE MEDICAL

JYOTIBA NAGAR, KALEWADI, PIMPRI, PUNE-017

DRUG LIC.NO.MH-PZ3-20-125621

MH-PZ3-20-125622

BILL NO.7940

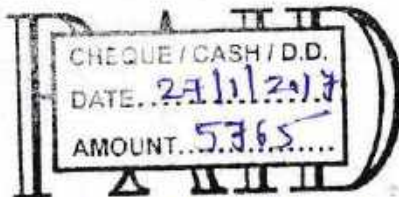
MH-PZ3-20C-125623

DATE- 23/01/2017

**NAME- MARATHWADA MITRA MANDAL'S
COLLEGE OF PHARMACY, THERGAON(KALEWADI)-033**

DOCTOR-

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	MRP	QUTY	AMOUNT
CIPLADINE POWDER	10GM	UZE80	Sep-18	47	15	705
COTTON BANDAGE 2"	1PC	53	Sep-18	25	15	375
STARLON SOLUTION	100ML	GC16033	Oct-18	38	15	570
CIPLADIEN SOLUTION	100ML	UZ663	Feb-18	44.7	15	670.5
CIPLADINE OINTMENT	20GM	UZA64	Aug-18	37.9	15	568.5
BURNHEAL CREAM	15GM	Y6252	Sep-18	62	15	930
COTTON ROLL	20GM	V154073	May-19	12	15	180
SDD.BICA.POWDER	20GM	52	Jan-18	7	15	105
CALPOL 500MG TAB	TAB	ET292	Feb-19	13.07	225 TAB	196.05
BORIC ACID POWDER	20GM	756	May-18	15	15	225
SOFRACIN CREAM	15GM	S83	Jun-18	25	15	375
GLUCOSE D POWDER	100GM	10	Apr-19	32	15	480
ORS POWDER	21GM	UN6167	Mar-18	15.65	15	234.75
BAND AID	1PC	9704891	Jun-17	2	75	150
					TOTAL =	5765



Ch No - 061730

NEW LIFE MEDICAL
Jyotiba Nagar, Kalewadi, Pimpri, Pune-411 017.
Drug Lic. No. : MH-PZ3-20-125621
MH-PZ3-20-125622
MH-PZ3-20C-125623

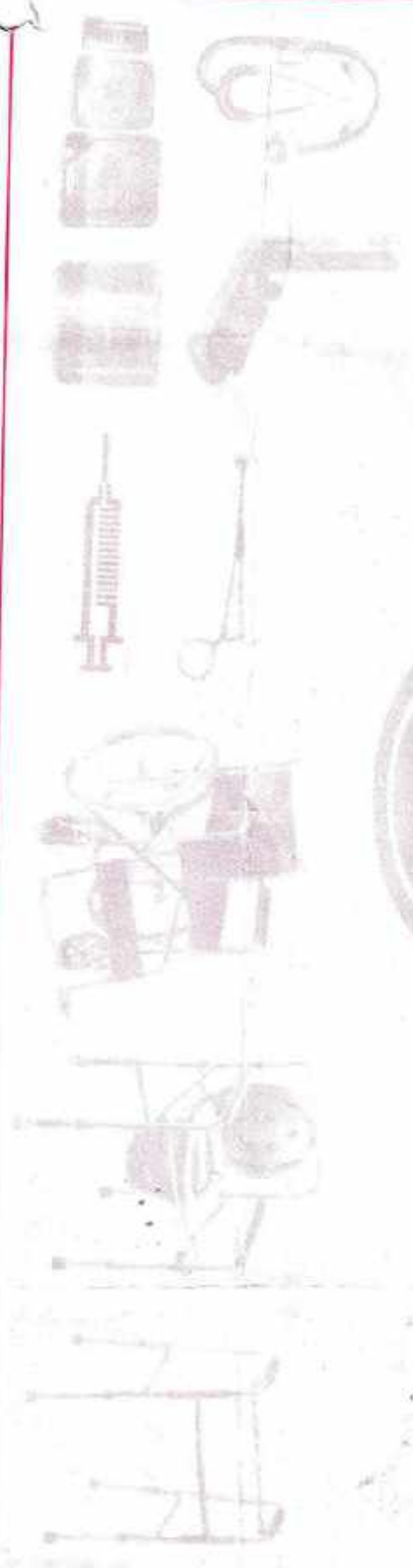
ms MEHTA SURGICAL

Mayur Trade Center, Shop No. 50, Opposite Unique Hospital,
Chinchwad, Pune - 411019. Mob. : 9831980907

TAX INVOICE

Party : HARATHWADA M.M COLLAGE OF PH
KALEWADI
DL No. :
Invoice No. : 855
Date : C/D Hemd
16/01/2017
S.Man :

Comp.	VAT %	Product	Pack	Qty.	Dis. %	Batch	Exp.	M.R.P.	Rate	Amount
SPAN	13.5	BEDSIDE SCREEN	1PCS	2	0.00	**	09/09	0.00	2900.00	5800.00



PCWD-LBT-0015519

12.5% 783.00 IN 5

For Mehta Surgical
Authorised Signatory

CHEQUE/CASH/DD
C.A. NO./DATE: 27/12/17
AMOUNT: 6,583.00

*Received
Dumke
16/01/17*

Gross Amount :	5,800.00
Add :	783.00
Less :	0.00
Net Amount :	6,583.00



। येथे बहुतांशे दिव ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Restoring Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 30/1/17

Voucher No.

503

Account Head Other Misc. Lab. expses

Name : P. V. Kardam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of medicines & other medical items, as per enclosed bills	1998	-00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand nine hundred ninety eight only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

Statistics of Approval of Application Forms (Hostel Maintenance Reimbursement Amount)

Program Type / Admission Year	First Year		Second Year		Third Year		Fourth Year		Final Year		Total	
	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)
Degree in Pharmacy												
2013									01	30,000	01	30,000
2014												
2016	01	30,000										
Sub Total	01	30,000							01	30,000	02	60,000
Grand Total	01	30,000							01	30,000	02	60,000

(Rs. Sixty Thousand Only)

UNDERTAKING

This is to certify that the Application Forms received from the candidates are scrutinised as per the terms and conditions of the Hostel Maintenance Allowance Scheme as per the Government Resolution. The Fees are updated as per the Admission Regulating Authority / State Government.

Place :

Date :

Printed On : 28/01/2017 4:42:48 PM

[6380] Marathwada Mitra Mandal's College of Pharmacy, Thergaon(Kalewadi) ,Pune

Principal / Director

Dr. Manohar J. Patil

(For Office Use Only by Joint Director, Regional Office Pune, DTE)

Received On :

Place :

Date :

Officer Incharge / Joint Director

EBC Section

Regional Office Pune, DTE

पिंपरी चिंचवड महानगरपालिका, पिंपरी-



F No 460177

सामान्य पावती

दि. २०/०९/२०१०

मै. मशहवाडा मित्र मंडळ कॉ. ऑ. रा. फॉर्मर्स, काळेवाडी.
जकडून अक्षरी रुपये पंधरा हजार फक्त. (पाणी नमुने तपासणी)
बद्दल रोख / चेकने मिळाले.

है श्री. दिलीप चव्हाण

७५/-

लेखापाल

रोखपाल / लिपिक

पिंपरी चिंचवड महानगरपालिका, पिंपरी-



No 460176

सामान्य पावती

दि. २०/०९/२०१०

मै. मशहवाडा मित्र मंडळ कॉ. ऑ. फॉर्मर्स, काळेवाडी.
जकडून अक्षरी रुपये पंधरा हजार फक्त. (पाणी नमुने तपासणी)
याबद्दल रोख / चेकने मिळाले.

है श्री. दिलीप चव्हाण

है.

७५/-

लेखापाल

रोखपाल / लिपिक

© 100% Lab

ATHARVA SAFETY ENTERPRISES

ADD:-A/P. DEHUGAON NEAR WATER TANK PUNE:412109.
E-mail:atharvasafety101@gmail.com. MOB:-8793264107 /9225782650.

TAX INVOICE

To, M/S.MARATHWADA MITRA MANDAL COLLEGE OF PHAMACY THERGAON KALEWADI PUNE-411033	Invoice No	400	Date:-13-02-2017
	P.O. No.		
	D. C. No.:		Date :-

Sr. No	Description	Qty	Unit	Rate Rs.	Amount Rs.
1)	NEW 2KG ABC FIRE EXTINGUISHER	3		900.00	2,700.00



CH No. 095291

I/we hereby certify that my/our Registration Certificate under Maharashtra Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made. By me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted

Total	2,700.00
VAT 13.5%	364.50
TRANSPOT	0.50
Grand Total	3,065.00

THREE THOUSAND SIXTY FIVE ONLY.

N				
VAT TIN No.:-	27545261998V			
CST TIN NO.:-	27545261998C			

For, ATHARVA SAFETY ENTERPRISES

S. S. More
Authorised Signatory

Thanking You,

ATHARVA SAFETY ENTERPRISES

ADD:-A/P. DEHUGAON NEAR WATER TANK PUNE:412109.

E-mail:atharvasafety101@gmail.com. MOB:-8793264107 /9225782650.

TAX INVOICE

To, M/S.MARATHWADA MITRA MANDAL COLLEGE OF PHAMACY THERGAON KALEWADI PUNE-411033	Invoice No	403	Date:-16-02-2017
	P.O. No.		
	D. C. No.:		Date :-

Sr. No	Description	Qty	Unit	Rate Rs.	Amount Rs.
1)	ABC BREAT WITH FITING	7		125.00	875.00

I/we hereby certify that my/our Registration Certificate under Maharashtra Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made. By me/Us & that the transaction of sale covered by this tax Invoice has been effected by me/us & it shall be accounted

NINE HUNDRED SEVENTY FIVE ONLY.

Total	875.00
VAT 13.5%	100.00
TRANSPOT	
Grand Total	975.00

N
VAT TIN No.:- 27545261998V
CST TIN NO.:- 27545261998C

For, ATHARVA SAFETY ENTERPRISES


S. Mase
Authorised Signatory

Thanking You,



येथे बहुतायत स्थित ।

Marathwada Mitra Mandal's COLLEGE OF PHARMACY



MMCOP
Sustaining Health & Happiness

Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date: 20/03/17

Voucher No.

597

Account Head: Other Misc. Laboratory expenses - 1717 ✓

Name: P. V. Kadam

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of stationery, seeds & bottles for laboratory use as per enclosed bills.	2527	00



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand five hundred twenty seven only

As Specified above by Cash / Cheque No. Cash Dated _____

P. V. Kadam

[Signature]

Accountant

Office Superintendent

[Signature]

Principal

Signature of Received

Delivery Challan Cum Tax Invoice

Nutrivet Life Sciences Godown Add: Panchal Niwas, Unli Deyachi Photo, Saswad Road, Pune - 412 308 Correspondance Address: 14 Ajay Apartment, Manikbaug, Sinhgad Road, Pune - 411 051 Ph : 020 24367040 Mobile : 9822006765 E-mail : sdbhande@yahoo.com	Invoice No.	Dated
	1446	18-Mar-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		Kadam Sir
Buyer	Buyer's Order No.	Dated
Marathwada Mitra Mandal's College of Pharmacy	oral	15-Mar-2017
Kalewadi	Despatch Document No	Dated
	Despatched through	Destination
	Jairam	Door Delivery
	Terms of Delivery	9850219875

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Rat / Mice Feed (STD-1020) Batch : 010317 Mfg Dt : 2-Mar-2017 25 Kg / Bag	1 bag (25 kg) 1 bag	850.00	bag	850.00
		1 bag			850.00

Amount Chargeable (in words)
Rs. Eight Hundred Fifty Only

CHEQUE / CASH / D.D.
 DATE: 25/03/17
 850/-
ch No. 095288

Company's VAT TIN : 27260853696V 22.10.11
 Company's GST No. : 27260853696C 22.10.11
 Declaration
 "I / We hereby certify that my/our registration certificate under MVAT act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."



for Nutrivet Life Sciences
[Signature]
 Authorized Signatory

METRO DRUG STORE

C/O METRO MULTISPECIALITY HOSPITAL, RAHATE VASTI, SAUNDARYA


COLONY, RAHATANI, PUNE-411 008

Name: M.N. COLLEGE / KALEWADI

Doctor: METRO HOSPITAL / RAHATANI

Cash Memo : 9692

Date: 23/03/2017

QTY	DESCRIPTION	COM	BATCH	EXP	AMOUNT
60	PARACIP 500 	CIP	083402	03/18	60.97

Net Amount

E & O Subject to PUNE-CHINCHAD Jurisdiction

DLN-20-100532, 21-100533, 20C-100534, 20F-100535

VAT TAX: GST TAX:


Pharmacist

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

IX. Membership Fees

भारत के कर्तव्य
Payee Only



बैंक ऑफ इंडिया **BANK OF INDIA**

0507 Pimpri

BANKER'S CHEQUE

23-06-2016

THE FINANCE & ACCONT OFFICER SAVITRIBAI PHULE
LE PUNE UNIVERSITY

को या उनके आदेशपर **Or Order**

Pay

One Thousand only

Rupees रुपये

*****1,000.00

775023

1000.00

अदा करें

₹ बैंक ऑफ इंडिया



कृते बैंक ऑफ इंडिया for BANK OF INDIA

खा. सं.
A/c. No.

NOT OVER ₹ _____

सा/ब ख जारी - भुगतान पर्ची
G/L A/c Payslip Issued

जारी किये जाने से तीन महीने तक वैध हैं
Valid for Three months from the date of issue

Signature
15/6/16

पी.एफ.नं./P.F.No.

पी.एफ.नं./P.F.No.

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

Please sign above

BFS/HO/D

⑈ 775023 ⑈

4 1 1 0 1 3 0 2 0

1 2

SHREE MECH RESERVE PRINT PVT. LTD. - 48/2, GTS - 2019



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 22/06/2016

Voucher No.

141

Account Head: Membership fees

Name: Yourself

Particulars	Amount	
	Rs.	Ps.
Cheque issued for purchase of DD in favour of "The Finance & Account officers, Savitribai Phule Pune University" for the year 2016-17 membership - Jyotiwar library SPPU. Pune	1000	= 00
	1000	= 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) One thousand only

As Specified above by Cash / Cheque No. 027984

Dated _____

Accountant

Office Superintendent

Principal



Signature of Received

**Copy of Voucher/receipts/bill for the amount
spend for academic maintenance
2016 – 2017**

X. Newspaper & Periodicals Expenses

Marathwada Mitra Mandal's

College of Pharmacy

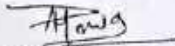
Sr. No. 4/17, Sector No.34, PCNTDA


Off Kalewadi Phata-Pimpri Road,

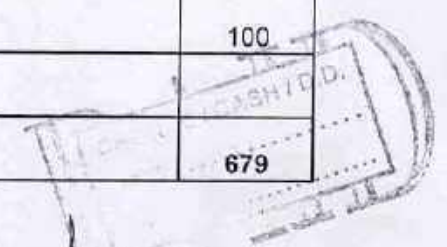
Thergaon (Kalewadi), Pune 411 033

Paper & Magazine Bill Details Report Mar -2016

Sr.NO.	Name of Newspapers	Quantity	Delivery Charges	Total Amt
1	Sakal	31	30/- included in sakal paper	160
2	Loksatta	31	Schema	
3	Times of India	31		225
4	Indian Express	31	Schema	
5	Business Line ¹²	26		170
6	Employment News	4		24
7	India Today	4		100
8	Sport Stars	0		
			Total	679


Librarian


Library Incharge



॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोप्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 509

दिनांक: 11/05/16

नांव

M.M. PARIKH कनिष्ठ

बिल महिना

APRIL-16

क्र.	तपशील	रक्कम
	21/01/00	155
	Times	220
	B-line	188
	मॅगझीन	120
	Employ	500
	एकूण	731

श्री स्वामी समर्थ एजन्सी कनिष्ठा



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 26/7/16

Voucher No.

173

Account Head: Newspaper & Periodical

Name: B.C.C.L.

Particulars	Amount	
	Rs.	Ps.
Cheque issued for monthly subscription for Maharashtra Times Newspaper for the period 01 Aug. 2016 to 31 st July 2017.	599	00
	599	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) five hundred ninety nine only

As Specified above by Cash / Cheque No. 027999 Dated 26/7/16

Accountant

Office
Superintendent

Principal

Signature of Received

स्वामी समर्थ एजन्सीज्

पेपर एजंट,

प्रोग्रा. भावसार बंधु

कोठे: सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

नं. 512

दिनांक :

म.स. पारमसी करिता

महिना

इ

May-16

तपशील	रक्कम
212100	160 - -
Times	226 - -
B. Line	164 - -
मिळविली	200
Em	36
एकूण	786/-

श्री स्वामी समर्थ एजन्सी करिता

Recd

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

एजन्सी पेपर एजंट,

प्रो.प्रा. भावसार बंधु

वडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

वाळेवाडी, पुणे - 411 017. मो.: 9922910760

क्र. 689

दिनांक: 11/08/16

म.म. फार्मसी कॉलेज

महिना

July-16

तपशील	रक्कम
2271- Times	159:00
B.L.	166:00
मिठाडी	258:00
एकूण	840:00

2271-

810/-

श्री स्वामी समर्थ एजन्सी करिता



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road , Thergaon (Kalewadi), Pune 411033.

Date : 10/10/16

Voucher No.

314

Account Head : Newspaper & Periodicals

Name : Bhansar

Particulars	Amount	
	Rs.	Ps.
Newspaper bill paid for the month of Aug 2016 & Sept 2016 as per enclosed bill NO. 807 & 668.	2253	= 00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Two thousand two hundred fifty three only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रो.प्रा. भावसार बंधु

मचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1078

दिनांक :

नाव M.M. Pansari Karim

बिल महिना

Oct-16

क्र.	तपशील	रक्कम
	21 Oct 100	160 =
	21 Oct 135	135 =
	Times	227 =
	Indian	135 =
	B.L.	166 =
	Magazine	346 =
	एकूण	1169 =

श्री स्वामी समर्थ एजन्सी करिना

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

मचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

विल नं. ९३

दिनांक: १/12/16

नांव M.M. PARMAR कोलेज

विल महिना

Nov-16

क्र.	तपशील	रक्कम
	21.11.08	155.00 143
	21.11.08	130.00 118
	Times	220.00 208
	Indian	130.00 118
	B.L.	164.00 140
	प्रवेशिका मिळविली	296.00 296
१	एकूण	1095.00 1023

श्री स्वामी समर्थ एजन्सी करिता

Nov-3 Nov 16 News Papers not received

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट, प्रोप्रा. भावसार बंधु

मामचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

कालेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 5745

दिनांक : 11/01/17

नांव म.म. फार्मसी डॉलिवर

बिल महिना

Dec-16

क्र.	तपशील	रक्कम
	21/01/06	160 = -
	ने. 2/2/17	133 = 00
	Times	226 = -
	Indian	133 = 00
	B-Line	172 = 00
	मॅगझीन	280 = 00
	एकूण	1104 = 00

श्री स्वामी समर्थ एजन्सी करिता

Dec 2016 Paper (News) Bill Rs 1104/-

Thergaon

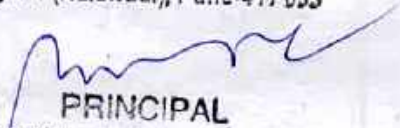
~~14/11/17~~

MIRBARIAN

Mandal's
Mandal's
PHARMACY, 033
033-411 033


Accountant

Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033



PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

॥ श्री स्वामी समर्थ ॥

श्री स्वामी समर्थ एजन्सीज्

न्युज पेपर एजंट,

प्रोग्रा. भावसार बंधु

आमचेकडे सर्व प्रकारचे वृत्तपत्र, साप्ताहिक, मासिके, मिळतील.

जोशी वडेवाले, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

बिल नं. 1228

दिनांक: 10/02/17

नांव M.M. पांडुरंग कॉलेज

बिल महिना

Jan-17

क्र.	तपशील	रक्कम
	21/01/00	160.00
	21/02/00	135.00
	Times	227.00
	Indian	138.00
	B-Line	164.00
	मोडर्न	326.00
	एकूण	1147.00

श्री स्वामी समर्थ एजन्सीज् करिता

श्री स्वामी समर्थ पुस्तकालय

मो.भा. भावसार बंधु

आमचकडे सर्व प्रकारचे पुस्तक, सांस्कृतिक, मासिके, मिळतील.

जोशी वडवाल, तापकीर नगर बस स्टॉप,

काळेवाडी, पुणे - 411 017. मो.: 9922910760

दिवस नं. 432

दिवस नं.: 6103/17

गो.म. मासिकेची कोलिका

दिवस नं. 17

क्र. नं.	वर्णना	मूल्य
	अ.क.स. (100)	146.00
	महाकवि	120.00
	Time	215.00
	Indians	120.00
	B.L.M.	152.00
	श्री.सि.स.	278.00
	1031	

श्री स्वामी समर्थ पुस्तकालय

**Copy of Voucher/Receipts/Bills
for the amount spent on
Maintenance of Physical Facilities**

Year: 2015-2016

Copy of Voucher/receipts/bill for the amount spend for Physical facilities maintenance

2015– 2016

I. Cleaning & Sanitization Expenses

॥ श्री गणेशाय नमः ॥



NITINKUMAR RAMJI THAKKAR

TAX INVOICE

Jhulela Complex, Link Road, Pimpri, Pune - 411017. Tel. : +91-20-27416095, 32609893 Fax : +91-20-27410536 E-mail : ramdevent@yahoo.com, Web : www.ramdeventerprises.com
Dealers in : Empty Gunny Bags & Oil Tins, H.D.P.E. Bags, Twines & Other Material Sutali, Katha, Dori, Brooms, Kharate, Straping Patti, & Plastic Etc. Wholesale & Retail Merchant

To: MARATHWADA MITRA MANDAL COLL KALEWADI (THERGAON), ...0	BILL NO.: 2288	CHALLAN NO.: 541	V. CODE:
	DATE: 05/08/2015	DATE: 04/08/2015	O. NO.:

No.	ITEM	QTY.	RATE	VAT%	VAT Rs.	AMOUNT
✓	TOILET SOAP 5 LYS	6.0 PCS	150.00	12.5	112.50	1,012.50
✓	WASHLINE BALLS, LOOSE 1 KG	3.0 KB	180.00	12.5	62.50	607.50
✓	WASTE PAPER BAHAN K.C. SMALL (7.5 LTR)	3.0 NOS	75.00	5.0	11.25	236.25
✓	BROWN (BATAK) BO. LTR	3.0 NOB	695.00	5.0	104.25	2,189.25
✓	HARD BROWN WHITE PATTI	8.0 PCS	20.00	0.0	0.00	170.00
✓	SOFTBOOK RAMBO	16.0 PCS	70.00	0.0	0.00	1,120.00
✓	LIX 100 GN	17.0 PCS	21.76	12.5	46.26	416.54
✓	SCOTCH-BRITE 3" X 4" (4.PCS PACK)	4.0 SET	45.00	12.5	22.50	202.50
✓	BUCKET (POL) 16 LTR PL	4.0 PCS	150.00	5.0	30.00	630.00
✓	SOAP CASE	5.0 PCS	29.00	5.0	7.25	151.75
✓	TRAY 402-BATAN	3.0 PCS	75.00	5.0	11.25	236.25

CHEQUE / CASH P.D.
DATE: 8/8/15
AMOUNT: 69291
CK NO. 061375

Items	Disc	0 %	5 %	12.5 %	Total	GRAND TOTAL
11		1240.00	3260.00	1990.26	411.78	6515.22

"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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the same has been paid or shall be paid"

FOR NITINKUMAR RAMJI THAKKAR

VAT TIN No. : 27470067638 V CST TIN No. : 27470067638 C w.e.f. : 01/04/06 LBT No. : PCMC-LBT-0005261 E. & O.E.

Goods received as per Cash memo must be checked at the time of delivery. No Complaint will be entertained after the delivery.



NITINKUMAR RAMJI THAKKAR


TAX INVOICE

Credit

Jhulela Complex, Link Road, Pimpri, Pune - 411017. Tel. : +91-20-27416095, 32609893 Fax : +91-20-27410536 E-mail : ramdevent@yahoo.com, Web : www.ramdeventerprises.com
Dealers in : Empty Gunny Bags & Oil Tins, H.D.P.E. Bags, Tiwns & Other Material Suttal, Katha, Dori, Brooms, Kharats, Straping Patti, & Plastic Etc. Wholesale & Retail Merchant

To, MARATHWADA MITRA MANDAL COLL
KALEWADI (THERGADN) १-१०

BILL NO. : 2288 CHALLAN NO. : 541 V. CODE :
DATE 05/08/2015 DATE 04/08/2015 O. NO. :

No.	ITEM	QTY.	RATE	VAT%	VAT Rs.	AMOUNT
1	BRUSH B MACHINE	1.0 PCS	25.00	0.0	0.00	25.00
 NITINKUMAR RAMJI THAKKAR Cust. n LBT No. : Company LBT No. PCMC-LBT-0005261						

Items	Disc	0 %	5%	12.5%	Total	GRAND TOTAL
1.2		1265.00	163.00	248.78	411.78	6927.00
			3260.00	1990.26	6515.22	

"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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For **NITINKUMAR RAMJI THAKKAR**

VAT TIN No. : 27470067638 V CST TIN No. : 27470067638 C w.e.f. : 01/04/06 LBT No. : PCMC-LBT-0005261 E. & O.E.

Goods once sold will not be taken back. Interest at bank rate will be charged from the date of supply if the bill remains unpaid.

Goods received as per Cash memo must be checked at the time of delivery. No Complaint will be entertained after the delivery.

Ref:

DELIVERY CHALLAN

NITINKUMAR RAMJI THAKKAR

LINK ROAD, JHULELAL COMPLEX, SHOP NO 13 & 14, PUNE-411017 TEL : +91-20-32609893, FAX : +

MARATHWADA MITRA MANDAL CHALL NO. : 541

DATE: 04/08/2015

KALEWADI (THERGAON),...0 PD NO. :

DATE:

VENDOR CODE :

SR NO DESCRIPTION

QTY

1	LIQUID SOAP 5 LTS	6.0 PCS
2	NAPHTHILINE BALLS. LOOSE 1 KG	3.0 KG
3	WASTE PAPER RATAN K.C.SMALL: (7.5.LTR)	3.0 NOS
4	DRUM (RATAN) 80.LTR	3.0 NOS
5	HARD BROOM WHITE PATTI	6.0 PCS
6	SOFTBROOM RAMBO	16.0 PCS
7	LUX 100 GM	17.0 PCS
8	SCOTCH-BRIE 3" X 4" (4.PCS PACK)	4.0 SET
9	BUCKET (POL) 16 LTS PL	4.0 PCS
10	SOAP CASE	5.0 PCS

WE HAVE RECEIVED THE ABOVE MENTIONED ARTICLES IN GOOD ORDER & GOOD CONDITION

For NITINKUMAR RAMJI THAKKAR

RECEIVER'S SIGNATURE



Ref:

DELIVERY CHALLAN
NITINKUMAR RAMJI THAKKAR

LINK ROAD ,JHULELAL COMPLEX,SHOP NO 13 & 14, PUNE-411017 TEL : +91-20-32609893, FAX : +

MARATHWADA MITRA MANDAL CHALL NO. :541 DATE: 04/08/2015
KALEWADI (THERGAON) ,...0 PD NO. : DATE:
VENDOR CODE :

SR NO	DESCRIPTION	QTY
11	TRAY 402 RATAN	3.0 PCS
12	BRUSH 8" MACHINE	1.0 PCS

WE HAVE RECEIVED THE ABOVE MENTIONED ARTICLES IN GOOD ORDER & GOOD CONDITION

For NITINKUMAR RAMJI THAKKAR

RECEIVER'S SIGNATURE



MOHANLAL

WALL TO WALL CARPET CLEANERS & SUPPLIERS

Specialist in : Carpets, Chairs, Sofa & Vertical blinds Cleaning and New Suppliers.

Repairing & Suppliers : Vertical blinds, Rooler blinds, Sun Control Film, Chair Repairing, Carpentering & Painting work job.

Sairaj Residency, Phase II, Chavan Chowk, Priyadarshani Nagar, Old Sangavi, Pune - 27. Email : mohanlal@gmail.com

M/s. <u>Marathwade Mitra Mandals</u> <u>College of Pharmacy</u> <u>Kadewadi (Thergaon) Pune</u> <u>411017</u>	No. : <u>052</u> Date : Challan No. : Date : <u>14/10/2015</u>
--	---

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Chair Cleaning	59 chair	20 Pax chair	1180	00
Rs. in words <u>one thousand on</u> <u>Handed Eytadi only</u>				Total <u>1180 00</u>	

E. & O. E.

Payment within 15 days
(By Cash of Cheque)

For MOHANLAL
Proprietor

Mob :- 9922432359
9922426931

INVOICE

SAIKRUPA ENTERPRISES

TANK CLEANING SERVICES

Underground & Overhead Water Tank Cleaning & Disinfection

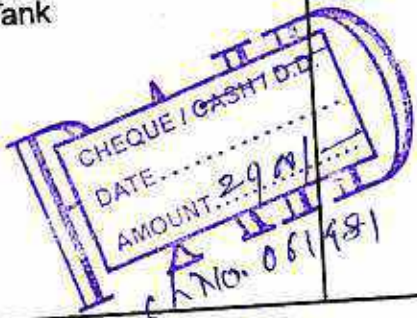


Siddhai Apt. Plot No. 118, Flat No. 3, Purnanagar, Chinchwad, Pune - 19.

To: M.M. College of Pharmacy
Kalewadi
Chayan Str. 8805008816

Bill No.: 4275
Date: 13.01.2016
Work Date:
Vendor Code:

Sr. No.	Particulars	Capacity in litres	No. of Tanks Coolers	Rate	Amount
1	Over Head Tank	50000	1	1100	1100
2	Underground Tank	35000	2	900	1800
3	Sintex Tank		-	-	-
Total					2900
Service Tax @ %					—
Grand Total					2900



Rs. Two Thousand Nine
hundred only —

For Saikrupa Enterprises
Prath
Authorised Signatory



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date : 10/02/16.

Voucher No.

h52

Account Head : Cleaning exp.

Name : _____

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for dormitory line checkup work. at toilet. on. 09/02/16.	700	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Seven hundred only.

As Specified above by Cash / Cheque No. Cash

Dated _____

Accountant

Office
Superintendent

Principal

Signature of Received

Copy of Voucher/receipts/bill for the amount spend for Physical Facilities maintenance

2015– 2016

II. Electricity Charges

Consumer No. : 170149070650

MARATHWADA

Consumer Name : MIS MARATHWADA MITRA MANDAL

Address : POLYTECHNIC COLLEGE
AT S.NO 4/17 THERGAON

Village : PUNE

Pin Code : 411017

Connected Load (KW) : 239.00

Sanctioned Load (KW) : 239.00

Contract Demand (KVA) : 180

Sanctioned Demand (KVA) : 180.00

50% of Con. Demand (KVA) : 90.00

Meter No. : 055 - MSB04420

Date of Connection : 20-02-2010

Tariff : 76 HT-IX B II

Supply at : HT Prev. Highest (Mth) NOV Bill Demand (KVA) 86 Elec. Duty 06
DTC old trf HT-IX N PART B

BILL DATE	08-09-2015	
DUE DATE	22-09-2015	96,980.00
IF PAID UPTO	14-09-2015	98,140.00
IF PAID AFTER	22-09-2015	98,920.00
Last Receipt No./Date	5225338256 / 13-08-2015	
Last Month Payment		1,03,130.00
D.G. Set (KVA)		
Scale / Sector	Small Scale	Private Sector
Activity		
Seasonal	Load Shed Ind	INDUST
	Express Feeder Flag :-	No
Feeder Voltage (KV) :-	22	

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 31-08-2015	245561.000	245731.000	694.000	18.400	18.400
Previous 31-07-2015	242022.000	242193.000	685.000		
Difference	3539.000	3538.000	9.000		
Multiplying Factor	2.0000	2.0000	2.0000	2.000	2.0000
Consumption	7078.000	7076.000	18.000	36.800	36.800
Add If L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000		0.000
Total Consumption	7078.000	7076.000	18.000	37.000	37.000

Consumption Type				Amount in Rs.	
Industrial	0	8.41	0.00	Demand Charges	19,800.00
Residential	0	5.81	0.00	RLC Refund	0.00
Commercial	7,078	6.41	59525.98	Energy Charges	59,525.98
E.D. on (Rs.)	Rate %	Amount Rs.		TOD Tariff EC	17.20
	9.3			FAC @ Ps/U	4,899.39
	16			Electricity Duty	17,690.94
84,242.57	21	17690.94		Other Charges	0.00
Zone	Units	Demand	Charges Rs.	Tax on Sale @ 9.04 Ps/U	639.85
'A' Zone	1,350	7.00	- 2,025.09	P.F. Penal Charges / P.F. Incentive	-5,896.98
'B' Zone	3,464	37.00	0.00	Charges For Excess Demand	0.00
'C' Zone	1,494	38.00	1,195.20	Debit Bill Adjustment	308.63
'D' Zone	770	13.00	847.00	TOTAL CURRENT BILL	96,985.01
(In words) Rupees	NINETY-SIX THOUSAND NINE HUNDRED EIGHTY ONLY			Current Interest 05/09/2015	2.14
Security Deposit Head Rs.	2,63,000.00			Principal Arrears	-4.60
Add. S.D. Demanded Rs.	0.00			Interest Arrears	0.00
S. D. Arrears Rs.	0.00			Total Bill Amount (Rounded) Rs.	96,980.00
				Delayed Payment Charges Rs.	1,939.70
				Amount (Rounded) Payable After 22-09-2015	98920
				Amount Rounded to Nearest Rs. (0/-)	

CUSTOMER CARE
Toll Free No. : 1800-233-3435
1800-200-3435

BILL MONTH	JUL-15	JUN-15	MAY-15	APR-15	MAR-15	FEB-15
UNITS	7,772	6,514	7,382	8,008	8,328	6,868
BILL AMOUNT	1,03,224	90,160	89,713	99,314	97,859	82,851

Area Type : Municipal Corporation. In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; Adj. for TOS of Elect.; CGRF Address : 925 Kasba Path, Admin. Building, 2nd Floor, Pune-411011; For HT Billing Problem pl. write to htgkuc@mahadiscom.in; IGRC, Executive Engineer block no. 202, Prakash Bhavan, 2nd floor, Senapati Bapat Rd, Pune-411018; - Cr Adj. Rs. 900 of type PROMPT PAYMENT DISCOUNT included in arrears; - Dr Adj. Rs. 308.63 of type Tax On Sale of Elect.; included in the bill; ; FAC on Units: 7078@69.22 p/u; Amount: 4899.39

**** PROMPT DISCOUNT Rs. 642 IF PAID ON OR BEFORE 14-SEP-15

**** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE ;

**** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

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PTO

Sankar

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E.&O.E. and Subject to Conditions overleaf

Consumer No. : 170149070650

MARATHWADA

GANESHKIND CIRCLE PIMPRI DIVISION 301 B

SEP-2015 No. 201509151737588

Chinchwad sub-dn 635

76

Consumer Name : MS MARATHWADA MITRA MANDAL

Address : POLYTECHNIC COLLEGE
AT S.NO 4/17 THERGAON

Village : PUNE

Connected Load (KW) : 239.00

Contract Demand (KVA) : 180

50% of Con. Demand (KVA) : 90.00

Date of Connection : 20-02-2010

Supply of : HT Prev. Highest (Mth) NOV Bill Demand (KVA) 86

Pin Code : 411017

Sanctioned Load (KW) : 239.00

Sanctioned Demand (KVA) : 180.00

Meter No. : 055 - MSB04420

Tariff : 78 HT-IX B II

Elec. Duty 06

BILL DATE	07-10-2015	
DUE DATE	21-10-2015	1,00,860.00
IF PAID UPTO	13-10-2015	99,960.00
IF PAID AFTER	21-10-2015	1,02,880.00
Last Receipt No./Date	5257552890 / 14-09-2015	
Last Month Payment		96,140.00
D.G. Set (KVA)		
Scale / Sector	Small Scale	Private Sector
Activity		
Seasonal	Load Shed Ind	INDUST
Urban/Rural Flag :-	U	Express Feeder Flag :- No
Feeder Voltage (KV) :-	22	LIS Indicator :-

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 30-09-2015	249297.000	249469.000	696.000	18.900	19.000
Previous 31-08-2015	245561.000	245731.000	694.000		
Difference	3736.000	3738.000	2.000		
Multiplying Factor	2.0000	2.0000	2.0000	2.000	2.0000
Consumption	7472.000	7476.000	4.000	37.800	38.000
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	7472.000	7476.000	4.000	38.000	38.000
Total Consumption					

Billed Demand (KVA)	@ Rs.	Amount in Rs.
90		220
Assessed P.F.	Avg. P.F.	
1.000	L.F.	1.000
		6

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	8.41	0.00
Residential	0	5.81	0.00
Commercial	7.472	8.41	62839.52
E.D. on (Rs.)	Rate %		Amount Rs.
	9.3		16
	16		87,879.44
Zone	Units	Demand	Charges Rs.
'A' Zone	1,376	8.00	2,064.00
'B' Zone	3,708	37.00	0.00
'C' Zone	1,650	38.00	1,320.00
'D' Zone	738	11.00	811.80

(In words) Rupees ONLY ONE LAKH EIGHT HUNDRED SIXTY ONLY

Security Deposit Head Rs. _____

Addl. S.D. Demanded Rs. 2,63,000.00

S. D. Arrears Rs. 0.00

Charges	Amount in Rs.
Demand Charges	19,800.00
PLC Refund	0.00
Energy Charges	62,839.52
TOD Tariff EC	67.80
FAC @ Ps/U	5,172.12
Electricity Duty	18,454.68
Other Charges	0.00
Tax on Sale @ 9.04 Ps/U	625.47
P.F. Penal Charges / P.F. Incentive	-6,151.56
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	1,00,860.00
Current Interest 05/10/2015	0.00
Principal Arrears	0.00
Interest Arrears	0.55
Total Bill Amount (Rounded) Rs.	1,00,860.00
Delayed Payment Charges Rs.	2,017.16
Amount (Rounded) Payable After 21-10-2015	102880

CUSTOMER CARE
Toll Free No. : 1800-233-3435
1800-200-3435

BILL MONTH	AUG-15	JUL-15	JUN-15	MAY-15	APR-15	MAR-15
UNITS	7,078	7,772	6,514	7,382	8,008	8,328
BILL AMOUNT	96,986	1,03,224	90,160	89,713	99,314	97,659

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guitannd

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

Area Type : Municipal Corporation. In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in. CGRF Address: 925, Kasba Peth Admin. Building, 2nd Floor, Pune-411011; For HT Billing Problem pl. write to htgkuc@mahadiscom.in; IGRG, Executive Engineer, block no. 202, Prakash Bhavan, 2nd floor, Senapati Bapat Rd, Pune-411016; Ur Adj. Rs. 842 of type PROMPT PAYMENT DISCOUNT included in arrears; FAC on Units: 7472@69.22 p/u. Amount: 5172.12

PROMPT DISCOUNT Rs. 879 IF PAID ON OR BEFORE 13-OCT-15

IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.

A Special desk is operational for HT Consumers. Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-05-2015

Computer Forms (P) Ltd. Ph: 07104-236444/45, 328444, 325999

For Advt. : Email : info@mahadiscom.in



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF

FEB -2016 No. 201602451748155

GANESHKHIND CIRCLE

PIMPRI DIVISION 301 B

Chinchwad sub-dn 635

8

Consumer No. : 170149070650 MARATHWADA

Consumer Name : M/S MARATHWADA MITRA MANDAL

Address : POLYTECHNIC COLLEGE
AT S.NO 4/17 THERGAON

Village : PUNE Pin Code : 411017
Connected Load (KW) : 239.00 Sanctioned Load (KW) : 239.00
Contract Demand (KVA) : 180 Sanctioned Demand (KVA) : 180.00
50% of Con. Demand (KVA) : 90.00 Meter No. : 055 - MSB04420
Date of Connection: 20-02-2010 Tariff : 78 HT-IX B II

Supply at: HT Prev. Highest (Mth) JAN Bill Demand (KVA) 43 Elec. Duty 06
DTC old trf HT-IX N PART B

BILL DATE	14-03-2016	
DUE DATE	28-03-2016	97,760.00
IF PAID UPTO	21-03-2016	96,960.00
IF PAID AFTER	28-03-2016	99,710.00
Last Receipt No./Date	6048938764 / 17-02-2016	
Last Month Payment		92,240.00
D.G. Set (KVA)		
Scale / Sector	Small Scale	Private Sector
Activity		
Seasonal	Load Shed Ind	INDUST
Urban/Rural Flag	U	Express Feeder Flag :- No
Feeder Voltage (KV) :-	22	LIS Indicator :-

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 29-02-2016	262270.000	262416.000	742.000	19.100	19.600
Previous 31-01-2016	259964.000	260138.000	719.000		
Difference	2276.000	2278.000	23.000		
Multiplying Factor	2.0000	2.0000	2.0000	2.000	2.0000
Consumption	4552.000	4556.000	46.000	38.200	39.200
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	2812.000	2812.000	0.000		
Assessed Consumption	0.000	0.000	0.000		0.000
Total Consumption	7364.000	7368.000	46.000	38.000	39.000

Billed Demand (KVA)	90 @ Rs.	220	Demand Charges	19,800.00
Assessed P.F.	Avg. P.F.	1.000	RLC Refund	00
Billed P.F.	L.F.	6	Energy Charges	61,931.24
			TOD Tariff EC	28.40
			FAC @ Ps/U	3,408.80
			Electricity Duty	17,885.37
			Other Charges	0.00
			Tax on Sale @ 9.04 Ps/U	665.71
			P.F. Penal Charges / P.F. Incentive	-5,961.79
			Charges For Excess Demand	0.00
			Debit Bill Adjustment	0.00
			TOTAL CURRENT BILL	97,757.73
			Current Interest 09/03/2016	1.95
			Principal Arrears	-3.17
			Interest Arrears	0.00
			Total Bill Amount (Rounded) Rs.	97,760.00
			Delayed Payment Charges Rs.	1,955.15
			Amount (Rounded) Payable After 28-03-2016	99710

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	8.41	0.00
Residential	0	5.81	0.00
Commercial	7,364	8.41	61931.24
E.D. on (Rs.)	Rate %	Amount Rs.	
	9.3		
	16		
	85,168.44	21	17885.37
Zone	Units	Demand	Charges Rs.
'A' Zone	852	8.00	1,278.00
'B' Zone	5,068	38.00	0.00
'C' Zone	940	39.00	752.00
'D' Zone	504	13.00	554.40

(In words) Rupees NINETY-SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Security Deposit Head Rs.	2,63,000.00
Addl. S.D. Demanded Rs.	0.00
S. D. Arrears Rs.	0.00

BILL MONTH	JAN-16	DEC-15	NOV-15	OCT-15	SEP-15	AUG-15
UNITS	6,322	6,014	5,360	7,856	7,472	7,078
BILL AMOUNT	92,261	89,127	81,798	1,09,926	1,00,858	96,985

LOWEST & WIDEST
Air Fares & Hotel Choices

www.flyvsar.com
9422833898
bookings@flyvsar.com

flyvsar.com
BY | STAY | HOLIDAY

CUSTOMER CARE
Toll Free No. : 1800-233-3435
1800-200-3435

PTO
gulkarni
Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E. & O.E. and Subject to Conditions overleaf

Area Type : Municipal Corporation; In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; CGRF Address : 925, Kasba Peth, Admin. Building, 2nd Floor, Pune-411011; For HT Billing Problem pl. write to htgkuc@mahadiscom.in; IGRC, Executive Engineer, block no. 202, Prakash Bhavan, 2nd floor, Senapati Bapat Rd, Pune-411016; Pl. submit Email-id & mobile no. to this office.; Cr Adj. Rs. 75 of type PROMPT PAYMENT DISCOUNT included in arrears; ; FAC on Units: 7364@46.29 p/u, Amount: 3408.8
**** PROMPT DISCOUNT Rs. 792 IF PAID ON OR BEFORE 21-MAR-16
**** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE ;
**** A Special desk is operational for HT Consumers. Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Shree Computer Forms (P) Ltd. Ph.: 07104-236444/45, 326444, 325999

For Advt. : Email : info@shreecomputerforms.com

Copy of Voucher/receipts/bill for the amount spend for Physical Facilities maintenance

2015– 2016

III. Repairs and Maintenance



RC

रवि माणिक चव्हाण



फ्लॉट, बंगलो सिव्हिल लेबर कॉन्ट्रॅक्टर

हॅपी कॉलनी, लेन नं. १, कोथरुड, पुणे-३८.

①

AH/PC/762P

मे. मराठवाडा सिव्हा मंडळ (M.M. PHARMA) ए
साईट काळे वाडी

कॅशमेमो नंबर : 66

दिनांक : 10-3-16

क्र.	कामाचा तपशील	परिमाण	माप	रेट	रुपये	पैसे
1)	010 लॉक 30 X 2 नग	2	5	35	175	
2)	109 व 108 लॉक					
	इंच 69 1 नग	2 फुट	5.4	35	189	
	इंच 30 6 नग	2 फुट	15	35	525	
	इंच 70 1 नग	2 फुट	5.83	35	204	
	इंच 45 1 नग	2 फुट	6.75	35	131	
	इंच 55 1 नग	2 फुट	4.58	35	160	
	इंच 34X61 2 नग	2 फुट	28.80	35	1008	
	इंच 33X34 1 नग	2 फुट	7.79	35	272	
	इंच दंडी 12X12 2 नग	2 फुट	2	35	70	
	इंच 31 4 नग	2 फुट	10.33	35	361	
	इंच 111 1 नग	2 फुट	9.25	35	323	
3)	104 व 105					
	इंच 102 1 नग	2 फुट	8.5	35	308	
	इंच 30 2 नग	2 फुट	5	35	175	
	इंच 90 1 नग	2 फुट	7.5	35	262	
	इंच 59 1 नग	2 फुट	4.91	35	171	
	इंच 25 1 नग	2 फुट	2	35	70	
					एकूण	

TE
 CHEQUE/CASH
 DATE: 23/03/16
 AMOUNT: 12,460/-
 061528
 (P.T.O.)

20/1



RC

रवि माणिक चव्हाण



फ्लॅट, बंगलो सिव्हिल लेबर कॉन्ट्रॅक्टर

हॅपी कॉलनी, लेन नं. १, कोथरुड, पुणे-३८.

2

मे. मराठे वासु मिश्र भेडव
साईट कोळंबवाडी

कॅशमेमो नंबर : 86
दिनांक : 10-3-16

क्र.	कामाचा तपशील	परिमाण	माप	रेट	रुपये	पैसे
	इंच / 30 / 6 नंग	र. फुट	15	35	525	
	इंच / 110 / 1 नंग	र. फुट	9.1	35	318	
	इंच 12x12 टाइल 1 नंग	स्क्. फुट	1	35	35	
	इंच 33x57 / 1 नंग	स्क्. फुट	11.68	35	408	
1)	204-205-207 व 208		41.08			
	इंच 29 / 17 नंग	र. फुट	41.8	35	1463	1438
	इंच 12x12 3 नंग टाइल लायणे	स्क्. फुट	3	35	105	
	इंच 55 / 1 नंग	र. फुट	4.58	35	160	
	इंच 30 / 8 नंग	र. फुट	20	35	700	
	इंच 115 / 1 नंग	र. फुट	9.58	35	335	
	इंच 55 / 1 नंग	र. फुट	4.58	35	160	
	इंच 115 / 1 नंग	र. फुट	9.58	35	335	
	इंच 29 / 17 नंग	र. फुट	41.08	35	1438	1438
	इंच 111 / 1 नंग	र. फुट	9.25	35	323	
	इंच 49 / 1 नंग	र. फुट	41.08	35	1438	143
	इंच 20 / 1 नंग	र. फुट	1.6	35	56	
	इंच 24 / 15 नंग	र. फुट	36.25	35	1268	
	इंच 47 / 1 नंग	र. फुट	8.8	35	308	283
	इंच 12x12 टाइल 8 नंग	स्क्. फुट	8	35	280	
	टाइल सिमेंट ग्रानो लॅक मध्ये राने				800	
	Labour margin for Green marble & Ceramic tiles fixing at min. Pharmacy				13614	

Collected Kalem

PROJECT ENGINEER

12714200

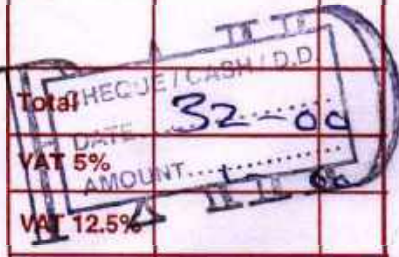


S.G. TRADERS

Dealers in All Types of Water Pumps,
Power Tools, Etc

Shop No. 105, Near Deluxe Chowk, Pimpri, Pune - 411 017.

M/s. <u>M.M College of Pharmacy</u> <u>(Thane)</u>		No. <u>519</u>	
		Date <u>28/03/16</u>	
Particulars	Qty	Rate	Amount
1) 1.5" Hose Pipe (Cash)	1ft	32	32-00
VAT TIN 27981045360-V		Total <u>32-00</u> VAT 5% VAT 12.5%	
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 goods 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 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.*		G. Total <u>33-60</u>	
Rs. in words : _____			



Goods once sold will not be taken back.

For S.G. TRADERS



Shree Hardware & Electricals Paints

9096524999

All Types of Fabrication Materials, Electrical, Plumbing, Paints & Hardware Materials
Authorised Stockists : ASIAN PAINTS India Ltd. Dealers in All Paints Material

Shop No. 2, Near Avinash Mangal Karyalaya, Opp. Koteswar Petrol Pump, Main Road Kalewadi, Pune - 17

To, M. M. Cullage of
Pharmach Thergwan.

Invoice No. 1284

Date: 28/03/2016.

SR. NO.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Salubion. U.P. ue 100	1	105	105/-	
2.	Wrest cupling. Wash Bush	1	120	120/-	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Rupees in words : <u>Two Hundred</u> <u>Twenty Three only</u>					
VAT TIN NO.: 27020814640 V w.e.f. 14/1/2011					
CST TIN NO.: 27020814640 C w.e.f. 14/1/2011					
PCMC - LBT No. - 0012141					
				TOTAL	225/-
				VAT 12.5% AMOUNT...	28.125/-
				VAT 12.5% AMOUNT...	253.125/-
				GRAND TOTAL	253.125/-

CHEQUE / CASH / D.D.
DATE: 28/03/16
AMOUNT: 253.125/-

Goods once sold will not be taken back or exchanged
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 transactions of sale covered by this tax invoice have been effected by me/us and 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 Shree Hardware & Electricals
Paints
Authorised Signatory


TAX INVOICE

Original - Buyer's Copy

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT15-192	29-Sep-2015
	Delivery Note	Mode/Terms of Payment
Buyer Marathwade Mitra Mandal's College of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata Pimpri Road Kalewadi (Thergaon) Pune-411017	DT15-192	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	DT15-192	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	BY HAND	29-Sep-2015
Despatched through	Destination	
BY HAND	PUNE	
Terms of Delivery		

Sl	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	12 VOLT 42 AH SMF BATTERIES <i>Make : Quanta</i>	12.50	16.00 Nos	3,840.00	Nos		61,440.00
	<i>Sales (Vat 12.5%)</i>			12.50 %			7,680.00
Total			16.00 Nos				₹ 69,120.00

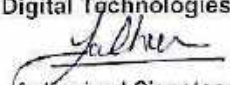
Amount Chargeable (in words)	<i>E. & O.E</i>		
Indian Rupees Sixty Nine Thousand One Hundred Twenty Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	12.50 %	61,440.00	7,680.00
Indian Rupees Seven Thousand Six Hundred Eighty Only (7,680.00)			



Company's VAT TIN : 27710351231 V w.e.f 1.4.2006	Company's LBT No. : PMC-LBT-064-0030233
Company's CST No. : 27710351231 C w.e.f. 1.4.2006	Consignee's LBT No. :
Buyer's VAT TIN : N.A	Buyer's LBT No. :
Buyer's CST No. : N.A	Date & Time : 29-Sep-2015 at 10:03

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

for Digital Technologies



Authorised Signatory

DELIVERY NOTE

(Original)

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Delivery Note No. DT15-192	Dated 29-Sep-2015
		Mode/Terms of Payment IMMEDIATE
Buyer Marathwade Mitra Mandal's College of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata Pimpri Road Kalewadi (Thergaon) Pune-411017	Supplier's Ref. DT15-192	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through BY HAND	Destination PUNE
Terms of Delivery		

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	12 VOLT 42 AH SMF BATTERIES <i>Make : Quanta</i>	16.00 Nos				
Total		16.00 Nos				

E. & O.E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

Recd. in Good Condition


for Digital Technologies

 Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT15-191	29-Sep-2015
	Delivery Note	Mode/Terms of Payment
Buyer Marathwade Mitra Mandal's College of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata Pimpri Road Kalewadi (Thergaon) Pune-411017	DT15-191	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	DT15-191	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	29-Sep-2015	
Despatched through	Destination	
BY HAND	PUNE	
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP <i>Desktop Formatting & Reinstallation with All Setting. Labour Charges Only</i>	Nil	1.00 Nos	250.00	Nos		250.00
			Total				1.00 Nos

Amount Chargeable (in words)
Indian Rupees Two Hundred Fifty Only

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

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

LBT Declaration

Company's LBT No. : PMC-LBT-064-0030233
 Consignee's LBT No. :
 Buyer's LBT No. :
 Date & Time : 29-Sep-2015 at 10:00

for Digital Technologies

 Authorised Signatory



DELIVERY NOTE

(Original)

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Delivery Note No. DT15-191	Dated 29-Sep-2015
		Mode/Terms of Payment IMMEDIATE
Buyer Marathwade Mitra Mandal's College of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata Pimpri Road Kalewadi (Thergaon) Pune-411017	Supplier's Ref. DT15-191	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through BY HAND	Destination PUNE
Terms of Delivery		


Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP <i>Desktop Formatting & Reinstallation with All Setting. Labour Charges Only</i>	1.00 Nos				
Total		1.00 Nos				

E. & O.E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

Recd. in Good Condition

for Digital Technologies


 Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

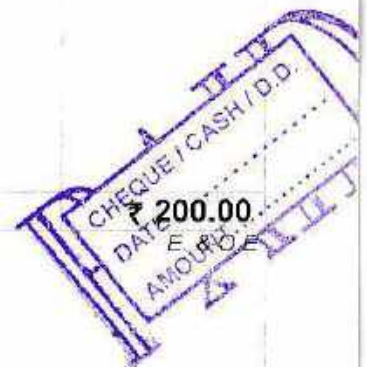
Digital Technologies
691-A-2B, Pune Satara Road
Pune 37
Tel: 020-24212171-72

Buyer
Marathwade Mitra Mandal's College of Pharmacy
S.No.4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata Pimpri Road
Kalewadi (Thergaon)
Pune-411017

Invoice No. DT15-172	Dated 4-Sep-2015
Delivery Note DT15-172	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. DT15-172	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 4-Sep-2015
Despatched through BY HAND	Destination PUNE
Terms of Delivery	

SI	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	SMPS Repairing Charges <i>Labour Charges Only</i>	Nil	1.00 Nos	200.00	Nos		200.00
Total			1.00 Nos				

Amount Chargeable (in words)
Indian Rupees Two Hundred Only



Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f. 1.4.2006
Buyer's VAT TIN : N.A
Buyer's CST No. : N.A

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

Company's LBT No. : PMC-LBT-064-0030233
Consignee's LBT No. :
Buyer's LBT No. :
Date & Time : 4-Sep-2015 at 10:24

for Digital Technologies

Yash
Authorised Signatory

This is a Computer Generated Invoice

DELIVERY NOTE

(Original)

Digital Technologies
691-A-2B, Pune Satara Road
Pune 37
Tel: 020-24212171-72

Delivery Note No.

DT15-172

Dated

4-Sep-2015

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

DT15-172

Other Reference(s)

Buyer

Marathwade Mitra Mandal's College of Pharmacy
S.No.4/17, Sector No 34, PCNTDA,
Off Kalewadi Phata Pimpri Road
Kalewadi (Thergaon)
Pune-411017

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

BY HAND

Destination

PUNE

Terms of Delivery

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SMPS Repairing Charges <i>Labour Charges Only</i>	1.00 Nos				
Total		1.00 Nos				

E. & O.E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f. 1.4.2006
Buyer's VAT TIN : N.A
Buyer's CST No. : N.A

Recd. in Good Condition

[Signature]
31/9/2015

for Digital Technologies

[Signature]
Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

Digital Technologies 391-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT15-171	4-Sep-2015
Buyer Marathwade Mitra Mandal's College of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata Pimpri Road Kalewadi (Thergaon) Pune-411017	Delivery Note	Mode/Terms of Payment
	DT15-171	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	DT15-171	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	BY HAND	PUNE
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
NETWORK CONFIGURATION <i>Wireless Network Card Driver & Network Configuration Done Labour Charges Only</i>	Nil	1.00 Nos	250.00	Nos		250.00
Total		1.00 Nos				

Amount Chargeable (in words)
Indian Rupees Two Hundred Fifty Only



Company's VAT TIN : **27710351231 V w.e.f 1.4.2006**
 Company's CST No. : **27710351231 C w.e.f. 1.4.2006**
 Buyer's VAT TIN : **N.A**
 Buyer's CST No. : **N.A**

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

Company's LBT No. : **PMC-LBT-064-0030233**
 Consignee's LBT No. :
 Buyer's LBT No. :
 Date & Time : **4-Sep-2015 at 10:22**

for Digital Technologies

 Authorised Signatory

DELIVERY NOTE

(Original)

Digital Technologies
691-A-2B, Pune Satara Road
Pune 37
Tel: 020-24212171-72

Delivery Note No. DT15-171	Dated 4-Sep-2015
Supplier's Ref. DT15-171	Mode/Terms of Payment IMMEDIATE
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through BY HAND	Destination PUNE
Terms of Delivery	

Buyer
Marathwade Mitra Mandal's College of Pharmacy
S.No.4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata Pimpri Road
Kalewadi (Thergaon)
Pune-411017

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NETWORK CONFIGURATION <i>Wireless Network Card Driver & Network Configuration Done Labour Charges Only</i>	1.00 Nos				
Total		1.00 Nos				

E & O E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f. 1.4.2006
Buyer's VAT TIN : N.A
Buyer's CST No. : N.A

Recd. in Good Condition

(Signature)
9/9/2015

for Digital Technologies

(Signature)
Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

Digital Technologies
691-A-2B, Pune Satara Road
Pune 37
Tel: 020-24212171-72

Invoice No.	Dated
DT15-159	26-Aug-2015
Delivery Note	Mode/Terms of Payment
DT15-159	30 DAYS
Supplier's Ref.	Other Reference(s)
DT15-159	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	26-Aug-2015
Despatched through	Destination
BY HAND	PUNE
Terms of Delivery	

Buyer
Marathwade Mitra Mandal's College of Pharmacy
S.No.4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata Pimpri Road
Kalewadi (Thergaon)
Pune-411017

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	USB Extension Cable 2.0	5	4.00 Nos	85.71	Nos		342.84
	<i>Vat on Purchase 5% R/OFF</i>					5 %	17.14 0.02
Total			4.00 Nos				

Amount Chargeable (in words)
Indian Rupees Three Hundred Sixty Only



 CHEQUE / CASH / D.D.
₹ 360.00
 DATE E & O.E.
 AMOUNT IN WORDS

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

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

LBT Declaration

Company's LBT No. : **PMC-LBT-064-0030233**
 Consignee's LBT No. :
 Buyer's LBT No. :
 Date & Time : **26-Aug-2015 at 16:50**

for Digital Technologies

Authorized Signatory

This is a Computer Generated Invoice

DELIVERY NOTE

(Original)

Digital Technologies
691-A-2B, Pune Satara Road
Pune 37
Tel: 020-24212171-72

Delivery Note No.

DT15-159

Dated

26-Aug-2015

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Supplier's Ref.

DT15-159

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

BY HAND

Destination

PUNE

Terms of Delivery

Buyer
Marathwade Mitra Mandal's College of Pharmacy
S.No.4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata Pimpri Road
Kalewadi (Thergaon)
Pune-411017

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	USB Extension Cable 2.0	4.00 Nos				
Total		4.00 Nos				

E & O.E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f. 1.4.2006
Buyer's VAT TIN : N.A
Buyer's CST No. : N.A
Recd. in Good Condition

Swam
26/8/2015

for Digital Technologies

[Signature]
Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

Digital Technologies
691-A-2B, Pune Satara Road
Pune 37
Tel: 020-24212171-72

Buyer
Marathwade Mitra Mandal's College of Pharmacy
S.No.4/17, Sector No.34, PCNTDA,
Off Kalewadi Phata Pimpri Road
Kalewadi (Thergaon)
Pune-411017

Invoice No. DT15-152	Dated 19-Aug-2015
Delivery Note DT15-152	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. DT15-152	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 19-Aug-2015
Despatched through BY HAND	Destination PUNE
Terms of Delivery	

Sl	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Adaptor 12 VOLT	5	4.00 Nos	325.00	Nos		1,300.00
	Vat on Sales 5 %					5 %	65.00
	Total		4.00 Nos				₹ 1,365.00

Amount Chargeable (in words)
Indian Rupees One Thousand Three Hundred Sixty Five Only
VAT Amount (in words)
Indian Rupees Sixty Five Only (₹ 65.00)

VAT % Assessable Value VAT Amount
5 % 1,300.00 65.00


Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f. 1.4.2006
Buyer's VAT TIN : N.A
Buyer's CST No. : N.A

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

LBT Declaration

Company's LBT No. : **PMC-LBT-064-0030233**
Consignee's LBT No. :
Buyer's LBT No. :
Date & Time : **19-Aug-2015 at 14:40**

for Digital Technologies


Authorised Signatory

DELIVERY NOTE

(Original)

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Delivery Note No. DT15-152	Dated 19-Aug-2015
		Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. DT15-152	Other Reference(s)
Buyer Marathwade Mitra Mandal's College of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata Pimpri Road Kalewadi (Thergaon) Pune-411017	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Despatched through BY HAND	Destination PUNE
	Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Adaptor 12 VOLT	4.00 Nos				
Total		4.00 Nos				


E. & O.E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

Recd. in Good Condition


 19/8/2015

for Digital Technologies


 Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT15-144	12-Aug-2015
	Delivery Note	Mode/Terms of Payment
Buyer Marathwade Mitra Mandal's College of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata Pimpri Road Kalewadi (Thergaon) Pune-411017	DT15-144	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	DT15-144	
	Buyer's Order No.	Dated
	VERBAL	12-Aug-2015
	Despatch Document No.	Dated
		12-Aug-2015
	Despatched through	Destination
	BY HAND	KALEWADI
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NETWORK CONFIGURATION <i>Mac Address Registration</i> <i>Adaptor Change & Network Configuration</i>	1.00 Nos	250.00	Nos		250.00
Total		1.00 Nos				250.00

CHEQUE / CASH / D.D.
 DATE: 12/08/2015
 AMOUNT: ₹ 250.00
 E & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Fifty Only

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

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

Company's LBT No. : **PMC-LBT-064-0030233**
 for **Digital Technologies**

 Authorised Signatory

DELIVERY NOTE

(Original)

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Delivery Note No. DT15-144	Dated 12-Aug-2015
	Supplier's Ref. DT15-144	Mode/Terms of Payment IMMEDIATE
	Buyer's Order No. VERBAL	Dated 12-Aug-2015
Buyer Marathwade Mitra Mandal's College of Pharmacy S.No.4/17, Sector No.34, PCNTDA, Off Kalewadi Phata Pimpri Road Kalewadi (Thergaon) Pune-411017	Dispatch Document No.	Dated
	Despatched through BY HAND	Destination KALEWADI
	Terms of Delivery	
	(Empty space for terms)	

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	NETWORK CONFIGURATION <i>Mac Address Registration</i> <i>Adaptor Change & Network Configuration</i>	1.00 Nos				
Total		1.00 Nos				

E. & O.E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

Recd. in Good Condition

For am
12/08/2015

for Digital Technologies

[Signature]
Authorized Signatory

HITESH INDUSTRIAL PRODUCTS

Dealers & Stockists of

- Hydraulic Pneumatic Tube fittings in Brass, S.S., M.S. & Aluminium
- Arc & Gas Welding Materials, Cables, Hose Pipes ● Festo Pu Pipe & Fitting
- FRL Handlever, Solenoid Valves ● Low & High Pressure Hosepipe Fitting

Mfg. of Hydraulic & Pneumatic, S.S. Teflon Hose & Corrugated Hose Pipes (POLYHOSE, DUNLOP, SEL & RASVIN)

Jai Ganesh Varadhast, Shop No. 7, Opp. Kamgar Bhavan, Near Pimpri Chowk, Pimpri, Pune 18. ☎ : 65351404

M/s. <i>Marathwada mitra</i>	Tax Invoice No. : <i>545</i>	Date : <i>8/9/15</i>
<i>mandals college of</i>	Challan No. :	Date :
Party's TIN No. <i>Pharmacy, Theryou</i>	Your P. O. No. :	Date :

Qty.	Particulars	Rate	VAT		Amount		
			5%	12.5%	Rs.	Paise	
<i>190mts</i>	<i>Rubber hose pipe Green for Gas</i>	<i>80/-</i>			<i>15200</i>	<i>-</i>	
CREDIT MEMO							
<i>Paid chno: 061389 11/9/15</i>							
					Total	<i>15200</i>	<i>-</i>
					VAT 5%	<i>760</i>	<i>-</i>
					VAT 12.5%	<i>-</i>	<i>-</i>
					G. Total	<i>15960</i>	<i>-</i>



VAT TIN No. 27580653797V w.e.f. 22-4-08
CST TIN No. 27580653797C w.e.f. 22-4-08

Rupees *Rs 15960/-*

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 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 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.

- ☆ Goods once sold will not be taken back.
- ☆ Payment must be made on Demand.
- ☆ Payment by A/c. Payee Cheque only.
- ☆ Interest 21% will be charged after due date.

[Signature]
Receiver's Sign.

[Signature]
Prop.

For Hitesh Industrial Products

AQUATHERM ENGG. SERVICES

"Water Shoppe", Opp. Chandan Medical
"apovan Mandir Road, Pimpri,
PUNE - 411 017. (MAH)
Cell - 9422153444 / 8087432370

To,
mm College Pharmacy
Kalewadi, Pimpri,
Pune - 17

Dt 04/09/15

Sr.

1. S. T. Aquaguard
Servicing & Repairing.

INR 1060/-

Accountant
Mandawade & Mandawade
COLLEGE OF PHARMACY
Thergan (Kalewadi), Pune-411 032

PRINCIPAL
Mandawade & Mandawade
COLLEGE OF PHARMACY
Thergan (Kalewadi), Pune-411 032

Total: 1060/-

Sign.

m A Sathar

प्रति म.म. फार्मसी
(काळेवाडी - पुणे)

दत्ता शिंदे

सर्व्हे नं. ११२, समर्थ कॉलनी,
सुतारदरा, कोथरुड, पुणे - ४११ ०३८
मो. नं. : ९८५०२७२११५
लायसेन्स फ्लंबर

पावती क्र : **461**

दिनांक : १३.१.२०१६

क्र.	तपशील	नग व फूट	दर	रुपये	पैसे
	(ग्रांड्स फ्लोअर)				
१)	जुळे ३" PVC पाईप काढणे.	27L	6	162	1308
2)	नविल 2" UPVC पाईप बसविणे व सिक जोडणे.	27L	20	540	4360
3)	वॉट होल पाडणे व बंद करणे.	3E	50	150	1800
4)	चोकप काढणे जुळे पाईप साईल मधील.	4	200	800	1000
5)	नळाचे वायसर बदलणे.	12	35	420	
6)	3" PVC लॅगा बॅंड काढणे नविल लॅगा बॅंड बसविणे.	8	300	2400	1200
Labour Charges for Plumbing & Sanitation maintenance work of M.M. Pharmacy College					
PROJECT ENGINEER				10088	
				एकूण	१०,२५०

चूकभूल देणे घेणे

मजूरीचे बील/मटेरीयलसह बील

अक्षरी रुपये

सतरा हजार दोनशे पन्नास रुपये फक्त

प्रोप्रायटर

(P.T.O.)

पुन पुन फार्मसी
काळेवाडी पुणे

दत्ता शिंदे

सर्व्हे नं. ११२, समर्थ कॉलनी,
सुतारदरा, कोथरुड, पुणे - ४११ ०३८
मो. नं. : ९८५०२७२११५
लायसेन्स प्लंबर

पावती क्र : **462**

दिनांक :

क्र.	तपशील	मात्रा व फूट	दर	रुपये	पैसे
	(फस्ट फ्लोअर)				
०१)	जुने श्री वे काळेचे स्पाउंट काढणे व नविन बसविणे.	११			
०२)	नकाचे वाचसर बदलणे.	१०			
०३)	बेसीन कपलिंग बदलणे.	३			
०४)	१ १/२" फ्लेजिबल आउटलेट पाईप बदलणे	१०			
०५)	थोकप काढणे	५			
०६)	स्विचिंग बदलणे	६			
०७)	जुना २" UPVC पाईप बदलणे.	२ फूट			
०८)	श्री वे नव बसविणे वरील कामासाठी प्लंबर व हेल्पर जोडी	२			
				१५००	३०००
				१२००	२५००
				एकूण	३०००/-

Prakash
PROJECT ENGINEER

चूकभूल देणे घेणे मजूरीचे बील/मटेरीयलसह बील

अक्षरी रुपये तीन हजार रुपये फक्त -/-

(९९८-०)

2883

प्रोप्रायटर

गुग गुग फर्मसरी
कायवासी गुगे

दत्ता शिंदे

सर्व्हे नं. ११२, समर्थ कॉलनी,
सुतारदरा, कोथरुड, पुणे - ४११ ०३८
मो. नं. : ९८५०२७२११५
लायसेन्स प्लंबर

पावती क्र : 463

दिनांक :

क्र.	तपशील	मग व फूट	दर	रुपये	पैसे
	(सेंकेड फ्लोअर)				
१५)	२" इंची UPVC पाईप काढून नविन UPVC पाईप बसविणे.	४०			
१६)	वॉश बेसिन आउटलेट पाईप लाईन जोडणे.	६			
१७)	गुणे वॉश बेसिन कपलिंग काढणे व नविन कपलिंग बसविणे.	४			
१८)	चौकप काढणे.	५			
१९)	नळ बदलणे श्री वे.	१			
२०)	मठाचे स्पॉन्ट बदलणे.	८			
२१)	१.२" फ्लेजिबल आउटलेट पाईप बदलणे. वरील कामासाठी लॅबर व हेलपर जोडी.	१०		२५००	
		२ (३)	१५०० १२००	३०००	
	Abulkarns PROJECT ENGINEER				
			एकूण	३०००/-	

चूकभूल देणे घेणे मजूरीचे बील/मटेरीयलसह बील

अक्षरी रुपये ~~तीन हजार रुपये फक्त~~

~~तेविस हजार दोनशे पन्नास रुपये~~

RS 14888/-

23,250/-

(Signature)
प्रोप्रायटर

SHAH MARKETING CORPORATION

* Contact : Mr. Vicky Shah : +919822077262
 * Email Id : vjs5151@sanghargroup.com * vickyshah11@yahoo.com
 SR.NO.26/2/2, S.NO.26/11 & S.NO.26/12, NARHE, TAL. HAVELI, DIST : PUNE

TAX INVOICE

N4451 ✓

8-Jan-2016 ✓

MARATHWADA MITRA MANDAL-(NILESH) ✓
 PUNE
 PH- 25665320 / 8805088816

N4451 ✓

MH 12 7616 ✓
 LIST ✓

COLLEGE OF PHARMACY, KALEWADI, PUNE ✓

VAT TIN 27570020053V
 CST TIN 27570020053 C

PARTICULARS	QTY.	RATE	DISC. %	DISC.AMT.	AMOUNT
ASTRAL UPVC (5%)					
2" UPVC PIPE SCH 40 (3 MTR) UPVC ✓	33 NO ✓	705.80 ✓	52.00 % ✓	12,108.81	11,176.70
2" 90D ELBOW (SCH 40) UPVC ✓	36 NO ✓	68.90 ✓	52.00 % ✓	1,289.81	1,190.59
2" TEE (SCH 40) UPVC ✓	32 NO ✓	95.50 ✓	52.00 % ✓	1,589.12	1,486.88
2" COUPLING (SCH40) UPVC ✓	30 NO ✓	42.30 ✓	52.00 % ✓	659.88	609.12
2" END CAP (SCH 40) UPVC ✓	13 NO ✓	33.20 ✓	52.00 % ✓	224.43	207.17
					<u>14,650.46</u>
ASTRAL (12.5%)					
HT PVC SOLUTION (118ML)(705) ✓	6 NO ✓	158.50 ✓	52.00 % ✓	588.12	542.88
					<u>542.88</u>
Total					15,193.34
TRANSPORT CHGS (SALES) ✓					1,300.00
SAL VAT 5% ✓			5 %		797.52
SAL VAT 12.50% ✓			12.50 %		67.86
ROUNDED OFF (SALE)					0.28

CHQ / CASH P.O.
 DATE... 17/3/16 ✓
 AMOUNT... 17,359.12 ✓
 CH NO. 061371

PAN NO : AA EFS 2375L

17,359.00

Rs. Seventeen Thousand Three Hundred Fifty Nine Only.

Material purchased for plumbing & sanitation
 maintenance work at mm Pharmacy
 College Kalewadi

Pratik Karmali
PROJECT ENGINEER

For SHAH MARKETING CORPORATION

AUTHORISED DISTRIBUTORS FOR

- * NECO (CAST IRON PIPES & FITTINGS) * NECO DI COVERS & GRATINGS. * PRINCE SWR PVC PIPES & FITTINGS.
- * S.W.G. PIPES & FITTINGS. * KK PRECAST RCC COVERS & DOOR FRAMES. * ASTRAL CPVC & UPVC PLUMBING PIPES & FITTINGS. * VARIE PRVS & STRAINERS. * SANT VALVES. * KK FRP COVERS.
- * RCC PIPES & SEPTIC TANKS. * COSMOPLAST - CROSS LINKED POLYTHENE PE-X PIPES & HDPE DRAINAGE SYSTEM* U-CLAMPS, Z-BRACKETS & C-BRACKETS

Declaration

I/ We here 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 of the goods 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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

ICE Narhe

SHAH MARKETING CORPORATION

DEALERS IN BUILDING MATERIAL

श्री ११

१११११

Sr. No. 26/2/2, S. No. 26/11, & S. No. 26/12, Narhe, Tal : Havall, District : Pune.
E-mail : vjs5151@gmail.com

AN CUM INVOICE NO.: N 4451

DATE: 08/01/2016

Marathwada Mitra mandal
College of Pharmacy
Kalewadi Pune

PAYMENT DUE DATE: (Nilesh D)
TEMPO NO.: By us. 2017 2087616

YOUR ORDER NO.: List

VAT TIN. No.27570020053-V. Wef.01.04.2006
CST.TIN. No.27570020053-C. Wef.01.04.2006

PARTICULARS	QUANTITY
(M) 8805088816	
Astral White SCH 40	
2 x 3 mtr pipe	33 Nos.
2 elbow	36 Nos.
2 Tee	32 Nos.
2 coupling	30 Nos.
2 end cap	13 Nos.
3 x 2 RI coupling	15 Nos.
(705) Solution (118ml)	06 Nos. *

524
1300/-

09 JAN 2016

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

E & O. E.

For SHAH MARKETING CORPORATION

PARTNER/MANAGER

1. Rate prevailing at the time of dispatch/delivery will be charged.
2. Our responsibility ceases on delivery of goods at our godown.
3. Interest @ 24% will be charged on overdue bills.
4. Goods once sold will not be taken back.
5. All disputes shall be subject to PUNE jurisdiction only.

Signature
9/1/2016

TRANSPORTER'S/RECEIVER'S SIGNATURE

PAN NO. : AAEF52375L

श्री ११ नरहे काळवाडी नांदी.

गोश ॥

11/2/11

Sr. No. 26/2/2, S. No 26/11, & S. No 26/12, Narhe, Tal : Haveli, District :
E-mail : vjs5151@gmail.com

ALLAN CUM INVOICE NO.: N **4451** DATE : 08/01/2011

Marathwada Mitra mandal
Site - College of Pharmacy
Kalewadi, Pune
PAYMENT DUE DATE : (Nilesh)
TEMPO NO. : By us.
YOUR ORDER NO. : 458

VAT.TIN. No.27570020053-V. Wef.01.04.2006
CST.TIN. No.27570020053-C. Wef.01.04.2006

PARTICULARS @ 8805088816 QUANTITY

Astral White SCH 40	2 x 3 mtr pipe	33 Nos.
	2 elbow	36 Nos.
	2 Tee	32 Nos.
	2 coupling	30 Nos.
	2 end cap	13 Nos.
	3 x 2 RT coupling	15 Nos.
	(705) Solution (118ml)	06 Nos.

SAGAR HARDWARE
390 -B -1 NARAYAN PETH PUNE 30
Ph.No. 24451375 / 32510017
Mo.7276886171 / 9881248805

Tax Invoice

Party : **Marathwada Mitra Mandal.**
M.M.Pharmacy - Kalewadi Work

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Urinal Flexible Pipe 2'-6"	12.50	12 No	75.00	No	11.11 %	800.01
Flexible Pipe 1 1/4" / 2'-6" Pvc	12.50	18 No	55.00	No	11.11 %	880.01
Bib Cock Wicer	12.50	24 No	2.00	No		48.00
Janata M Seal	12.50	2 No	40.00	No	11.11 %	71.11
1 1/4" F.T. Coupling	12.50	6 No	200.00	No	11.11 %	1,066.68
Habbak 500gm	12.50	1 No	60.00	No		60.00
Taflon Tape Viking	5	12 No	30.00	No		360.00
White Cement	12.50	1 kg	35.00	kg	11.11 %	31.11
Hexablade High Speed	12.50	2 No	45.00	No		90.00
						3,406.92
			12.50 %			380.87
			5 %			18.00
						0.21
						3,806.00
						3,806.00

Output Vat
Output Vat
Round Off.

Abdulhamid

PROJECT ENGINEER



Amount Chargeable (in words)

Three thousand eight hundred six only

VAT Amount (in words)

Indian Rupees Three Hundred Ninety Eight and Eighty Seven paise Only (₹ 398.87)

VAT %	Assessable Value	VAT Amount
12.50 %	3,046.92	380.87
5 %	360.00	18.00
Total	3,406.92	398.87

Company's VAT TIN : 27570107838V w.e.f.1.4.2006
Company's CST No. : 27570107838V w.e.f.1.4.2006
Company's PAN : AAFFS3181D
Company's LBT. : PMC-LBT-075-0026086
Buyer's LBT No. :

Declaration

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

for SAGAR HARDWARE

Luzaat MB

Authorised Signatory

This is a Computer Generated Invoice



PRASHANT INDUSTRIES

MFG. of WATER JET VACCUM PUMPS (ASPIRATORS)

SHORT PATH DISTILLATION APPARATUS

Office : "Pashan Flat", Housing Society, Building A/2, Flat No. 14, Sus road, Pashan, Pune - 21.

Tel/Fax : +9120 25870277 Mob. : 98226 13014 E-mail : prashant_137@rediffmail.com

ROM-2015

M/s. <u>The Principal,</u>	Bill No. <u>100</u>	Date : <u>29/12/2015</u>
<u>marathwada mit & mandal,</u>	Challan No. <u>-</u>	Date : <u>-</u>
<u>College of pharmacy pune-411033</u>	Order No. <u>-</u>	Date : <u>-</u>

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Repairing Bill					
	Repairing of water Jet-Vacuum Pump. Set-Vac-3-1					
1)	Front casing.	1 Nos	700/-		700/-	
2)	back casing.	1 Nos	600/-		600/-	
3)	Impeller	1 Nos	300/-		300/-	
4)	water seal	1 Nos	200/-		200/-	
5)	Set set	2 Nos	1400/-		1400/-	
6)	Service charges.	1 Nos	800/-		800/-	
SR No = AP-06-175						
service is included.						
Total						4000/-
VAT 12.5%						
CST 5%						
Octrol (LBT)						
Packing Forwarding						
Installation Charges						
Grand Total						4000/-



Rs. in words four thousand only.

<p>VAT TIN No. 27181061417 V w.e.f. Date 01/04/2014 CST TIN No. 27181061417 C w.e.f. Date 01/04/2014 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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."</p>	<p>TERMS & CONDITIONS ● Goods once delivered will not be taken back. ● Our responsibility ceases the moment goods leaves our godown. ● Payment within 15 days interest @ 21% shall be charged on overdue bills. ● We are not responsible for the breakages and shortages after delivery. ● Subject to Pune Jurisdiction ● E. & O. E.</p>	<p>For Prashant Industries <u>Wadhav</u> Authorised Signature</p>

PRASHANT INDUSTRIES

Manufactures of water jet vacuum pumps (Aspirators)

We also undertake Sales & Servicing of Laboratory Equipment

OFF: Pashan Flat, Building A/2, Flat No. 14, Sas Road, Pashan, Pune -411021

MOBILE NO. 9822613014

Quotation

21/11/2015.

RP/NO -324/2015

To,

Central Store Incharge,
Marathwada Mitra Mandal,
..College of pharmacy Pune -411033.

Dear Sir,

Kind Attn - Mr.Rahul Kishte.

We are submitting our quotation for repair and service of water jet vacuum pump .

Particulars	Rate	Qty.	Amount
Front Casing	700/-	1nos	700/-
Back casing	600/-	1nos	600/-
Impeller	300/-	1nos	300/-
Water seal	200/-	1nos	200/-
Jet set	1400/-	2nos	1400/-
Servicing Charges	800/-	1nos	800/-
Grand Total			4000/-
14% service tax is included.			

Terms and condition

- 1) No warranty for above items.
- 2) Gate pass and order copy done by marathwada mitra mandal .
- 3) Payment against delivery in the name of prashant industries.
- 4) Delivery period with in 8dys.

Thanking You

Yours Faithfully

Bechhad

Prashant Industries

PROMPT PLUS

17/4, Shanti Market, Kankarwada Circle,
Dahisar (West), Mumbai - 415 068.
E-mail : chirag@promptplus.org
9320073507 / 9869073507 / 28539843

No. 126

Date : 11/03/16

RECEIVED with thanks from Maxathwada Mitra Mandal's College of Pharmacy, Pune
the sum of Rupees Five thousand one hundred fifty three Only

_____ by cheque / draft / cash, in full / part / advance
payment of our Bill No. 1073 Dated 01.01.2016 / A/c of servicing
of microscope

₹ 5,153/-


Signature

This receipt is valid subject to Realisation of cheque.

adgaon Bk. Sinhgad Road, Behind Prasanna
 e. Pune - 411 041.
 FAX: 020 24352159 / 2352252
 mail : suyogeqpl@gmail.com



COMPANY REG NO- 11-95029 DATED- 5 DEC-1995

TO- MARATHA MITRA MANDAL College of pharmacy
 PUNE Thergaon Chakewadi pune-33

TAX INVOICE

INVOICE NO-	105	DATE	15.01.2016
CHALLAN NO	105		15.01.2016

VAT No- :
 P O No-:

Sr NO.	PARTICULARS	SIZE	D.C. No	QTY	RATE	Material
1	BALL VALVE			1	1,200.00	1,200.00
2	TAB COCK			6	225.00	1,350.00
3	HIGH PRESSURE LABORATORY BURNER			2	450.00	900.00
4	VISITING CHARGES			1	750.00	750.00

CHEQUE / RECEIPT
 DATE... 17.25.16
 AMOUNT... 4725/-
 CH. NO. 061497

TOTAL Rs. (In Words)	FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY.	TOTAL	4,200.00
L B T NO- PMC.LBT.075.0046306		ADD- M. VAT- 12.5%	525.00
SERVICE TAX NO AADC59202LST001 w.e.f. 18/03/2009		TOTAL	4,725.00
VAT TIN NO 27190009883V w.e.f. 01/04/2006		R/F	-
CST TIN NO 27190009883C w.e.f. 01/04/2006		Gross Invoice Total	4,725.00

We hereby certify that my/our 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 made by me/us and the transaction of sale covered by this has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and due tax if any payable on the sale has been paid or shall be paid
 Subject to Pune Jurisdiction.



For Suyog Equipments Pvt. Ltd.
 [Signature]
 Authorised Signatory

SAGAR HARDWARE
390 -B -1 NARAYAN PETH PUNE 30
Ph.No. 24451375 / 32510017
Mo.7276886171 / 9881248805

Tax Invoice

Party : **Marathwada Mitra Mandal.**
M.M.Pharmacy Kalewadi Work

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Pvc Conn Wicers	12.50	1 Pkt	100.00	Pkt		100.00
Janata M Seal	12.50	2 No	40.00	No	11.11 %	71.11
White Pvc Pipe 1"	5	1 No	100.00	No		100.00
White Pvc Brass MTA 1"	5	2 No	240.00	No	4.5 %	264.00
G.I. Socket I.S.I. 1"	5	2 No	28.00	No		56.00
White Pvc Solution 118ml	12.50	1 No	120.00	No		120.00
G.I. Clips 4"	5	4 No	8.00	No		32.00
Screw 10/100	5	8 No	5.00	No		40.00
G.I. Nails 2"	5	12 No	2.00	No		24.00
White Cement	12.50	1 kg	35.00	kg	11.11 %	31.11
P. Flange	12.50	4 No	25.00	No	11.11 %	88.89
						927.11
			12.50 %			51.39
			5 %			25.80
Less:						(-).030
						1,004.00

material purchases for Laboratory maintenance
work of M.M. Pharmacy College at Kalewadi
Abulhasan
PROJECT ENGINEER

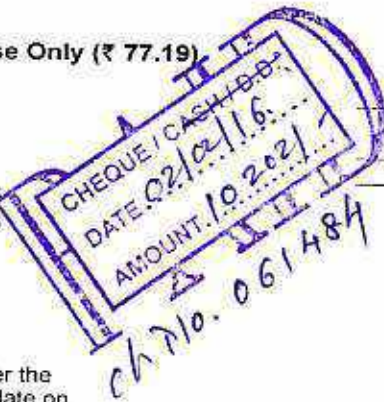
Amount Chargeable (in words)

Indian Rupees One Thousand Four Only

VAT Amount (in words)

Indian Rupees Seventy Seven and Nineteen paise Only (₹ 77.19)

Company's VAT TIN : 27570107838V w.e.f.1.4.2006
Company's CST No. : 27570107838V w.e.f.1.4.2006
Company's PAN : AAFFS3181D
Company's LBT. : PMC-LBT-075-0026086
Buyer's LBT No. :



VAT %	Assessable Value	VAT Amount
12.50 %	411.11	51.39
5 %	516.00	25.80
Total	927.11	77.19

Declaration

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

for SAGAR HARDWARE

Laxman M.B.

Authorised Signatory

CUM TAX INVOICE

☎: 24451375, 32510017

Resl. : 24108016

M. : (Lunawat) 98812 48805

72768 86171

SAGAR HARDWARE

No.

789

All Types of GI. CI. PVC. Pipe Fittings & Sanitary Ware

Dattadham Co-op, Housing Society, S. No. 390/B/1, Narayan Peth,
Munjobacha bol, Pune-411 030

Date 6/1/16

Masatkewada mirra mandal.

M. H. Pharmacy - Katewadi. Order by: Datta Shinde.

Sr. No.	Particulars	Qty.	Rate	VAT	Rs.	Ps.
1)	pmc cement coils	1 PKT				
2)	goma m-seal 200gm	2 NO				
3)	1" upvc pipe 5 to "	1 NO				
4)	1" upvc B.M.T.A	2 NO				
5)	1" socket DSI	118701				
6)	upvc solution	4 NO				
7)	2" G.I. clips	8 NO				
8)	screw 10x100	12 NO				
9)	2" nails	1 kg				
10)	white cement	4 kg				
11)	C-P-flange →					
				Total		
				Total Vat		
				G. Total		

(Handwritten signature)

Rs. in words

VAT TIN No. 27570107838V w.e.f. 1/4/2006 CST TIN No. 27570107838C w.e.f. 1/4/2006

"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 sales of the goods 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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

1. Goods once sold will not be taken back.
2. If payment is not paid withi 15 days, interest will be charged @ 24% per annum
3. Subject to Pune Jurisdiction only.

PMC - LBT- No. 075-0026086

(Handwritten signature)

For SAGAR HARDWARE

SAGAR HARDWARE

No. **799**

All Types of GI. CI. PVC. Pipe Fittings & Sanitary Ware
 Dattadham Co-op, Housing Society, S. No. 390/B/1, Narayan Peth,
 Munjobacha bol, Pune-411 030

Date 12/1/16

To Marathwada Mitra Mandal
M. M. Pharmacy - Kalewadi Wale Order by: Shri Dattashinde

Sr. No.	Particulars	Qty.	Rate	VAT	Rs.	Ps.
1	Cement ←	30 kg				
2	3" PVC plug-bend →	5 Nos				
3	2" UPVC socket →	4 Nos				
Total						
Total Vat						
G. Total						

[Signature]
 12/1/2016

Rs. in words
 VAT TIN No. 27570107838V w.e.f. 1/4/2006 CST TIN No. 27570107838C w.e.f. 1/4/2006

"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 sales of the goods 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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

1. Goods once sold will not be taken back.
2. If payment is not paid with 15 days. Interest will be charged @ 24% per annum
3. Subject to Pune Jurisdiction only.

PMC - LBT- No. 075-0026086

[Signature]
 M. M. B.
 For SAGAR HARDWARE

SAGAR HARDWARE

No. **791**

All Types of GI, CI, PVC, Pipe Fittings & Sanitary Ware
 Dattadham Co-op, Housing Society, S. No. 390/B/1, Narayan Peth,
 Munjobacha bol, Pune-411 030

Date 6/1/16

To, Marathwada Mitra Mandel.

M. M. Pharmacy Kalewadi work. Order by: Datta Shinde

Sr. No.	Particulars	Qty.	Rate	VAT	Rs.	Ps.
1	1" UPVC Pipe →	2 M ^y				
2	" Socket →	2 M ^y				
3	" BWS MTA →	1 No				
4)	Laboratory cock 'U' pipe with nut & wipers →	24 NO				
5)	Spindle (for Angle cock nice) →	6 NO				
6)	1/2" x 4" C.P. Seat →	6 NO				
				Total		
				Total Vat		
				G. Total		

Pawan
Shinde

Rs. in words

VAT TIN No. 27570107838V w.e.f. 1/4/2006 CST TIN No. 27570107838C w.e.f. 1/4/2006

"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 sales of the goods 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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

1. Goods once sold will not be taken back.
2. If payment is not paid with 15 days, interest will be charged @ 24% per annum
3. Subject to Pune Jurisdiction only.

PMC - LBT- No. 075-0026086

MB
Lucas MB

For SAGAR HARDWARE

मोरे टेडर्स

17/5

16/2/10

विन्दीया मटेरियल सप्लायर्स
कमरे येथे वीट, कान्हा, कान्हा, खडी,
कान्हा (कान्हा-वीट) कान्हा, कान्हा, कान्हा
कोटा जिल्हा: वीट, कान्हा, मेग रोड काळेवाडी,
1998, पत्ता 282-815, मोबाईल 9899989898

5 units

B/smbi - 1500/-
1 - 1500/-

[Handwritten signature]

**Ambuja
Cement**

DATE 16/5/10
AMOUNT 1500/-

GEETA PAINTS & HARDWARE

Sneh Building, Near S. B. I. & Tapovan Mandir, Pimprigaon Road,
Pimpri, Pune -411017. Tel.: 020-27410712 /27413687.

Date :

16-2-18

28th Amount = 9=800

340 1680



Mandir
COLL-60
Tapovan



INVOICE
UNIQUE
Refrigeration

Tel. No. : 020-65000807
Mob. : +91 9860171334
E-mail : md.sahil@unique.com
unique@unique.com
Website : www.unique.com

Specialist in : Refrigerator, Air Conditioner, A/C. Plants Air Dryers, Chilling Units, Water Coolers, Deep Freezers, Cold Storage, VRV Unit, Washing Machines & all types of Refrigeration Products.
We provide all types of Airconditioners & Refrigerators on rent basis.

Muai Phata, Diamond Chowk, Behind M.S.E.B. Office, Near Choudhary Kata, Kudalwadi, Chikhali, Pune-412 114.

To: College of Pharmacy No: 4811
Thegaon
Date: 2/3/16

Sr. No.	Description	QTY.	Rate	AMOUNT	
				Rs.	Ps.
1.	Split Ac new Replacement Compressor change 2 gas charging 1 year warranty	1	9500	9500	
Rs. (in words) <u>Nine thousand five hundred only</u>			TOTAL	9500	

CHEQUE / CASH / D.D.
DATE: 03/03/16
AMOUNT: 11,000/-
Ch No. 061507

Receiver's Signature _____ Name [Signature] Sign. _____

For UNIQUE REFRIGERATION



INVOICE
UNIQUE
Refrigeration

Tel. No. : 020-6500807
 Mob. : +91 9860171334
 E-mail : md-sahikhan@gmail.com
 uniquefrigeration@gmail.com
 Website : www.uniquefrigeration.com

Specialist in : Refrigerator, Air Conditioner, A/C. Plants Air Dryers, Chilling Units, Water Coolers, Deep Freezers, Cold Storage, VRV Unit, Washing Machines & all types of Refrigeration Products.
 We provide all types of Airconditioners & Refrigerators on rent basis.

Muai Phata, Diamond Chowk, Behind M.S.E.B. Office, Near Choudhary Kata, Kudalwadi, Chikhali, Pune-412 114.

To, Phar macy school No. 4810
 M/s. Ther Gagan Kalawadi Date: 01-03-06

Sr. No.	Description	QTY.	Rate	AMOUNT	
				Rs.	Ps.
①	Blue Star split A/C Capicitor Change	1	1500	1500	



Rs. (in words) one Thousand
Five Hundred only TOTAL 1500 00

For **UNIQUE REFRIGERATION**
 Receiver's Signature [Signature] Name [Signature] Sign.



Marathwada Mitra Mandal's
COLLEGE OF PHARMACY



Sr. NO. 4/17, Sector No. 34, PCNTDA
Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 03/03/16 Travelling exp :- 100/-
stationery exp :- 250/-
Voucher No. 506

Account Head: Repairs & Maintenance :- 5038

Name: Dilip Chavan

Particulars	Amount	
	Rs.	Ps.
Expenses incurred for purchase of repairing material i.e. Green Marbles, cement, MCB ECT. for laboratory repairing work. as per enclosed bills. & purchase of library printing papers (cubels)	5388	00
	5388	00

Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) Five thousand three hundred eighty eight only

As Specified above by Cash / Cheque No. Cash Dated _____

Accountant

Office Superintendent

Principal



Signature of Received



SAI DARSHAN

Dealers in : T.M.T. 500, Thermax I.S.I. Steel
 M. S. Angles, Flats, Sq. Bars, 'Z' Sections, 'T' Sections,
 Round pipes, Sq. Tubes, Channels & Building
 Material, Cement Birla Super 53 Grade, UltraTech
 Koromandal, J.K. Super, Sania Laxmi, Badam

Address : Main Road, Kalewadi, Phata, Pune - 411/033.

No. 1212 [REDACTED] Date: 1/3
 M/s. CASH MEMO

Sr. No.	DESCRIPTION	Approx Wt.	Rt./Kg.	Amount
	BIRLA SUPER 3 BARS.		280	840
	BIRLA WHITE	2K	35	70
	910 -			
GRAND TOTAL				910

NOTES : 1) Goods Once Sold will not be taken back.
 2) All deperioration Shortage of any other losses will be on buyer's account as soon as the goods leaves our permises

ONESTY IS THE BEST POLICY

Sign

GEETA PAINTS & HARDWARE

Sneh Building, Near S. B. I. & Tapovan Mandir, Pimprigaon Road,
Pimpri, Pune -411017. Tel.: 020-27410712 /27413687.

Date:

1/3/16

Checked & Verified

Goat

₹. 800 Advt.



९०९६५२४९९५

हार्डवेअर, इलेक्ट्रीकल्स, पेन्टस्

शॉप नं. २, अविनाश मंगल कार्यालय शेजारी, कोटेश्वर पेट्रोल पंपासमोर,
मेन रोड, काळेवाडी, पुणे-१७

दिनांक : 2/5/2016

नाव 11 M M College of

Pharmacy Kalewadi

अ.नं.	तपशील	नग	दर	रक्कम
१	white cement	2kg	30	60
२	white cymr	4kg	30	120
३				
४				
५				
६				
७				
८				
९				
१०				180

दा विकलेला माल परत घेतला जाणार नाही.

PRINCE DEPARTMENT

H. B. 8/7, Opp. Pimpri Railway Station, Pimpri, Pune - 411 017.

To MMCoP, Kalewadi

No.: 041

Date: 11/3/16

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
	Mitsuba	1		200-	
				<u>250/-</u>	<u>200</u>
				<u>250/-</u>	<u>200</u>

Two hundred fifty only

250/-

200

TUESDAY CLOSED

For PRINCE DEPARTMENT

TAX INVOICE

Balaji Marble & Tiles (2015-2016) S No. 25/1/1, Rahatani Marble Market Old-Mumbai Pune Highway Pune 08888 088 303 PCMC-LBT-0021856 E-mail : balajimarble2012@gmail.com Buyer Marathwada Mitra Mangal Collage of Pharmacy Thergaon, Pune	Invoice No.	Dated
	547/2015-2016	1-Mar-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Green Marbles Champer Modling	27.00 Sq.ft	65.00	Sq.ft	1,755.00
		14 rft	20.00	rft	280.00
	<i>Transport & Unloading Charges</i>				200.00
	<i>Output VAT @ 12.5%</i>		12.50 %		279.38
	<i>Less : Round Off</i>				(-0.38)
	Total				2,514.00

Amount Chargeable (in words)
Two Thousand Five Hundred Fourteen Only



Company's VAT TIN : 27790817951V w.e.f. 12/1/2011
 Company's CST No. : 27790817951C w.e.f. 12/1/2011
 Declaration
 We certify that my/our registration under MVAT Act 2002 is in force on date on which sale of goods specified in this Tax invoice is made by me/us and that transaction of sales effected by this Tax Invoice has been effected by me/us and all be accounted for in the turnover of sale while filling of return and due tax if any payable on the sale has been paid or shall be paid.

for Balaji Marble & Tiles (2015-2016)

 Authorised Signatory

TAX INVOICE

(Original)

SATNAM ELECTRICALS H.B.12/4, NEAR SAI CHOWK PIMPRI, PUNE,411017. Ph:-2741 3686, 2741 6890 E-Mail :satnamelectricals@gmail.com	Invoice No.	Dated
	7999	29-Feb-2016
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer CASH SALES		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	6A-32A TPN MCB	12.50	1.000 NOS	475.00	NOS	475.00
	Less: OUTPUT VAT 12.5% Rounded Off				%	59.38 (-)0.38
Total			1.000 NOS			₹ 534.00

Amount Chargeable (in words)

INR Five Hundred Thirty Four Only

VAT Amount (in words)

INR Fifty Nine and Thirty Eight paise Only (₹ 59.38)

VAT % Assesable Value VAT Amount
12.50 % 475.00 59.38

Company's VAT TIN : 27801067769V
 Company's CST No. : 27801067769C
 Company's PAN : AEEPS4510H

Declaration

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 goods 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 it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's LBT No. : PCMC-LBT-0004080
 Company's Bank Details
 Bank Name : HDFC BANK LIMITED
 A/c No. : 50200005872533
 Branch & IFS Code : PIMPRI & HDFC0000437

Customer's Seal and Signature

for **SATNAM ELECTRICALS**

Authorized Signatory



Marathwada Mitra Mandal's

COLLEGE OF PHARMACY



॥ श्री गणेशाय नमः ॥

Sr. NO. 4/17, Sector No. 34, PCNTDA

Off. Kalewadi Phata - Pimpri Road, Thergaon (Kalewadi), Pune 411033.

Date: 04/03/16

Voucher No.

506

Account Head: Travelling exp.

Name: Amal V. Pawar

Particulars	Amount	
	Rs.	Ps.
Travelling expenses incurred for visit to.	500 = 00	
B&I, Pimpri on 27, 29/2/16 & 01, 02, 03/03/16.	150/-	
visit to BOM. market (Dy. Pent) exps. on 2/3/16.	50/-	
visit to AB Chhatre Bhandu. Pune. on 3/3/16.	100/-	
visit to Madhu intermarket. on 02/3/16	100/-	
visit to Nigadi, Pimpri market, etc. on 4/3/16.		
8 other purchases.		



Received From Principal Marathwada Mitra Mandal's College of Pharmacy

Rupees (In word) five hundred only.

As Specified above by Cash / Cheque No. cash. Dated _____

Accountant

Office Superintendent

Principal

Signature of Received

Tax Invoice

De Novo Tech Office Address: 105, Chandan-deep CHS, Sunil Nagar, Near D.N.C. High School, Dombivli (E), Thane, Maharashtra. 421201, Ph No.: +91-9833476576; +91- 8976264328 E-Mail: denovotech01@gmail.com, sales@denovotech.co.in.	Invoice No. DNT/15-16/145 Delivery Note: Repairing Quotation No: Quotation Date:	Date: 29/02/2016 Mode/Terms of Payment Within 30 days Other reference(s): Buyer's Order No: By Mail Dated: Terms of Delivery: Delivered by self
To, Principal, Marathwada Mitra Mandal Pharmacy College, Kalewadi, Pune. Pune.		

Sr. No	Description of Goods	Qty.	Rate	Total
	Servicing and Repairing Of following:			
1	IR Lamp	2	200.00	400.00
2	Melting point apparatus	1	1500.00	1500.00
3	Disintegration Test Apparatus	1	2500.00	2500.00
4	Colony Counter	1	1500.00	1500.00
5	pH meter	2	1250.00	2500.00
6	Photofluorimeter	1	3500.00	3500.00
7	Probe sonicator	1	3000.00	3000.00
8	UV Cabinet- tubes, Switches	2	2000.00	4000.00
9	Hot Air Oven	1	2500.00	2500.00
Product Total				21400.00
Service Tax 14.5%				3103.00
Net Total				24503.00


 CHEQUE / CASH / D.D.
 DATE: 23.03.16.
 AMOUNT: 24013/-
 Ch No. 061527

Customer's VAT No.

Receiver's Name & Signature



For De Novo Tech

P. Nikar

Authorized Signatory



Amount (in words)
Seventeen Thousand Sixty Rupees Only
Kindly make Cheque in Favor of De Novo Tech
 Company's PAN No: AFUPN0722K
 Company's CST NO : 27571124689C Dated: 24-JUN-2015
 Company's MVAT NO. : 27571124689V Dated: 24-JUN-2015
 Company's service Tax No : AFUPN0722KFB001

I/ We hereby declare that my/our Registration Certificate under section 16 of The Maharashtra Value Added Tax Act, 2002 is in force of the date on which sales of good Specified in this Tax Invoice by me /us and that the transaction of the sales covered by this Tax Invoice has been effected by me/us in the regular course of my/our business.

**Copy of Voucher/receipts/bill for the amount
spend for Physical Facilities maintenance**

2015– 2016

IV. PCMC Property Tax

BACK PRINT

पिंपरी चिंचवड महानगरपालिका, पिंपरी, पुणे-४११ ०१८

(मुंबई प्रांतिक महानगरपालिका अधिनियम १९४९ चे अनुसूची प्रकरण ८ नियम ३९ प्रमाणे)

मिळकतकराचे बिल

दिनांक:-18/05/2015

4 वॉर्ड क्र.2

मिळकत क्र.1040203701.00 विलाचा नंबर0402151603701

थेरगाव

मालकाचे नाव एम.एम. विद्यामंदीर (हायस्कूल)

भोगवटाधारकाचे

एम.एम. विद्यामंदीर (हायस्कूल)

नाव

विलाचा काळ

पहिली सहामाही 01-04-2015 30-09-2015

दुसरी सहामाही 01-10-2015 31-03-2016

पत्ता मराठवाडा मित्र मंडळ संचालित मेन रोड, काळेवाडी

क्षेत्र(बिल्टप एरिया) निवासी 0.0 विगरनिवासी 20832.0 मोकळी जमीन 0.0

करयोग्य मूल्य	करयोग्य मूल्य विगरनिवासी	करयोग्य मूल्य मोकळी जमीन	एकुण करयोग्य मूल्य
0.0	315000.0	0.0	315000.00

कराचे नाव व दर %

मागील बाकी
रु.पहिली
सहामाही

दुसरी सहामाही

एकुण मागणी
रु

प्रशासकीय सेवा शुल्क F-10.0	0.0	10.0	0.0	10.0
सामान्य कर NR-37.0	0.0	58275.0	58275.0	116550.0
वृक्ष उपकर NR-1.0	0.0	1575.0	1575.0	3150.0
मलप्रवाह सुविधा लाभकर NR-5.0	0.0	7875.0	7875.0	15750.0
पाणीपुरवठा लाभकर NR-5.0	0.0	7875.0	7875.0	15750.0
रस्ता कर NR-3.0	0.0	4725.0	4725.0	9450.0
शिक्षण कर NR-12.0	0.0	18900.0	18900.0	37800.0
रोजगार हमी कर NR-3.0	0.0	4725.0	4725.0	9450.0
एकुण	0	103,960	103,950	207,910

Fajil Amount: 5829.00

Total PaidAmount (Amount with concession-FajilAmount) 196253.0 ✓

अक्षरी रुपये: Rupees One Lakh Ninety Six Thousand Two Hundred Fifty Three Only

झोन वॉर्ड

मिळकत क्र.

झोन वॉर्ड

मिळकत क्र.

झोन

वॉर्ड क्र. मिळकत क्र.

क्र. क्र.

क्र. क्र.

क्र.

4 2

1040203701.00 4

2

1040203701.00 4

2

1040203701.00



BACK PRINT

पिंपरी चिंचवड महानगरपालिका, पिंपरी, पुणे-४११ ०१८

(मुंबई प्रांतिक महानगरपालिका अधिनियम १९४९ चे अनुसूची प्रकरण ८ नियम ३९ प्रमाणे)

मिळकतकराचे बिल

दिनांक:-18/05/2015

4 वॉर्ड क्र.2

मिळकत क्र.1040205427.00 बिलाचा नंबर0402151605427

थेरगाव

मालकाचे नाव मराठवाडा मित्र मंडळाचे एम.एम.फार्मासी कॉलेज.

भोगवटाधारकाचे

मराठवाडा मित्र मंडळाचे एम.एम.फार्मासी कॉलेज.

नाव

बिलाचा काळ

पहिली सहामाही 01-04-2015 30-09-2015

दुसरी सहामाही 01-10-2015 31-03-2016

पत्ता स. न. ४/१७, सेक्टर नंबर ३४, थेरगाव - ३३.

क्षेत्र(विल्टप एरिया)	निवासी 0.0	बिगरनिवासी 79492.0	मोकळी जमीन 0.0	
करयोग्य मूल्य	करयोग्य मूल्य बिगरनिवासी	करयोग्य मूल्य मोकळी जमीन	एकुण करयोग्य मूल्य	
	0.0	1243096.0	0.0 1243096.00	
कराचे नाव व दर %	मागील बाकी रु.	पहिली सहामाही	दुसरी सहामाही रु	एकुण मागणी रु
प्रशासकीय सेवा शुल्क F-10.0	0.0	10.0	0.0	10.0
सामान्य कर NR-37.0	0.0	229973.0	229973.0	459946.0
वृक्ष उपकर NR-1.0	0.0	6216.0	6215.0	12431.0
मलप्रवाह सुविधा लाभकर NR-5.0	0.0	31078.0	31077.0	62155.0
पाणीपुरवठा लाभकर NR-5.0	0.0	31078.0	31077.0	62155.0
रस्ता कर NR-3.0	0.0	18647.0	18646.0	37293.0
विशेष साफसफाई कर NR-2.0	0.0	12431.0	12431.0	24862.0
शिक्षण कर NR-12.0	0.0	74586.0	74586.0	149172.0
रोजगार हमी कर NR-3.0	0.0	18647.0	18646.0	37293.0
	एकुण	0	422,666	422,651 845,317
			Fajil Amount:	22997.00
			Total PaidAmount (Amount with concession-FajilAmount)	799323.0

अक्षरी रुपये: Rupees Seven Lakh Ninety Nine Thousand Three Hundred Twenty Three Only

झोन वॉर्ड
क्र. क्र.

मिळकत क्र.

झोन वॉर्ड
क्र. क्र.

मिळकत क्र.

झोन
क्र.

वॉर्ड क्र. मिळकत क्र.



पिंपरी चिंचवड महानगरपालिका, पिंपरी - ४११ ०१८

करसंकलन विभागीय कार्यालय

दिनांक : 26/05/2015 **कराची पावती** क्रमांक : 000000361485
 ग्राहक क्रमांक : 1040205427.00 विभाग पावती क्रमांक : 1516140808105033
 नाव : मराठवाडा मित्र मंडळाचे एम.एम.फार्मासी कॉलेज. गट क्र. मिळकत क्र. बिल क्रमांक
 पत्ता : स. न. ४/१७, सेक्टर नंबर ३४, धेरगांव - ३३.
 मालकाचे नाव : धेरगाव 01 सन : 2015-2016
 भरणेचा प्रकार : Cheque
 पत्ता :
 या वर्षात खालील प्रमाणे रक्कम रुपये अक्षरी (Rupees Seven Lakh Ninety Nine Thousand Three Hundred Twenty Three Only)

याजकदून सन	नाव	या वर्षात खालीलप्रमाणे कराची रक्कम रुपये अक्षरी	एकूण	मिळाले.
मागील	चालू	चालू	एकूण	
सामान्य कर	यकबाकी 0	413962.00	413962.00	एकूण
वृक्ष उपकर	0	12431.00	12431.00	
मलप्रवाह सुविधा लाभकर	0	62155.00	62155.00	
पाणीपूरवठा लाभकर	0	62155.00	62155.00	
रस्ता कर	0	37293.00	37293.00	
विशेष साफसफाई कर	0	24862.00	24862.00	
शिक्षण कर	0	149172.00	149172.00	
रोजगार हमी कर	0	37293.00	37293.00	
एकूण	0	799323.	799323.00	
फाजील रक्कम :	0.00			
Chq.No./DD.No	061302	Chq.Date/ DD	19/05/2015	
Bank Name:	BANK OF INDIA			
User Name :	Vishnu Bhat	5/26/15 10:18		
शेरा :	एकूण रक्कम रुपये			

चेक क्र. :
(Subject to realization)

डिमांड ड्राफ्ट /
पे ऑर्डर क्रमांक

दिनांक :
खाते क्रमांक :
दिनांक :

बँकेचे नांव :
शाखा :
बँकेचे नाव :
शाखा :



प्रदुषण टाळा, पर्यावरणाचे रक्षण करा.

रोखपाल / लिपिक

पिंपरी चिंचवड महानगरपालिका, पिंपरी - ४११ ०१८

करसंकलन विभागीय कार्यालय

दिनांक : 26/05/2015
 दिनांक ग्राहक क्रमांक : 1040203701.00
 झोन क्र. नाव : गट क्र. म.एम. विद्यामंदीर (हायस्कूल)
 मालकाचे नाव : मराठवाडा मित्र मंडळ संचालित मेन रोड, काळेवाडी
 भोगवटादारीचे नाव : धरणा ठिकाण : धरगाव 01
 पत्ता : भरणा प्रकार : Cheque

कराची पावती

पावती क्रमांक : 000000361486
 विभाग पावती क्रमांक : 1516140808105033
 पावती क्रमांक :

बिल क्रमांक

सन : 2015-2016

या वर्षात खालील प्रमाणे रक्कम रुपये अक्षरी (Rupees One Lakh Ninety Six Thousand Two Hundred Fifty Three Only)

कराचे नाव	मागील	रक्कम रुपये अक्षरी	एकूण	मिळाले.
सामान्य कर	धक्याकी	0	104903.00	एकूण
वक्ष उपकर		0	3150.00	
मलप्रवाह सुविधा लाभकर		0	15750.00	
पाणीपूरवठा लाभकर		0	15750.00	
रस्ता कर		0	9450.00	
शिक्षण कर		0	37800.00	
रोजगार हमी कर		0	9450.00	
एकूण		0	196253.	196253.00
फाजील रक्कम :	0.00			
Chq.No./DD.No	061302	Chq.Date/ DD	19/05/2015	
Bank.Name:	BANK OF INDIA			
User Name :	Vishnu Bhat		5/26/15 10:19	
एकूण रक्कम रुपये				

चेक क्र. :
 (Subject to realization)
 डिमांड ड्राफ्ट /
 पे ऑर्डर क्रमांक

दिनांक :
 खाते क्रमांक :
 दिनांक :

बँकेचे नांव :
 शाखा :
 बँकेचे नाव :
 शाखा :

प्रदुषण टाळा, पर्यावरणाचे रक्षण करा.




Copy of Voucher/receipts/bill for the amount spend for Physical Facilities maintenance

2015– 2016

V. Water Charges

NEW

पिंपरी चिंचवड महानगरपालिका, पुणे - १८		व प्रभाग कार्यालय पाणी पावती		आर्थिक वर्ष		याहकसाक्षी प्रत 2015-2016	
पावती क्र.	दिनांक	संबंधित		काउन्टर रज.			
B002015201615633	18/12/2015	पाणी विभाग		ब /			
याहकाचे नाव	सचिव मराठवाडा मित्रमंडळ (फार्मसी)						
शिर्षक	बोल भरणा	Consumer Number:	B04001076418				
देयक प्रकार	रुपये	धनादेश क्र.	धनादेश दिनांक	बँकेचे नाव			
Cheque	12911.00	061456	11/12/2015	BANK OF INDIA			
संदर्भ क्रमांक	दिनांक	तपशिल	दंड रक्कम	मागील बाकी	चालु रक्कम	मिळालेली एकूण रक्कम	
	18/12/2015	पाणी पट्टी	0.00	3653.00	9258.00	12911.00	
रक्कम (अक्षरी)					एकूण	12911.00	
फ्राजील रक्कम	0.00						
Subject To Cheque Realization				 घेणा-याची सही			



पिंपरी चिंचवड महानगरपालिका

ISO 9001-2008 प्रमाणित

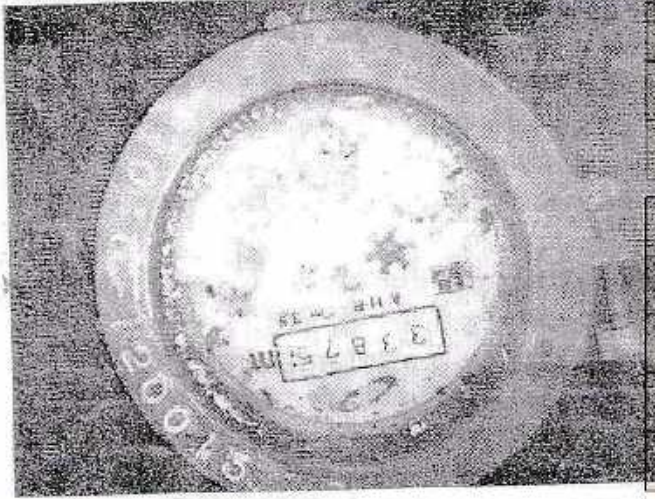
पाणी पुरवठा विभाग
प्रभाग कार्यालय

पाणी बिल (Water Bill)

कॉल सेंटर : 8600966680, 8600027286

वेळ स. १० ते सायं. ६ पर्यंत

Email : support@cranberryx.com



आर्थिक वर्ष	2015-2016	म.न.पा. मी.नि.	धनंजय तानाजी मालवे
बिल क्रमांक	11/15/1313466	बिल प्रती	1
बिल तारीख	2015-11-19	अंतिम तारीख	2015-12-31
मीटर निरीक्षक (Cranberry NX)	Savita Chivte		
या तारखेपर्यंत भरल्यास	2015-12-31	₹	12911
या तारखेनंतर भरल्यास	2015-12-31	₹	13557
मागील बिल भरल्याची तारीख	2015-03-03		
मागील बिल भरल्याची रक्कम	₹	4013.00	

ग्राहक क्रमांक	B04001070418	मीटर क्रमांक	2010120013
नाव व पत्ता	सविद मराठवाडा मित्रमंडळ (फार्मसी) कालेवाडी विजय जवळ, धेरगाव		
दूरध्वनी क्रमांक		मीटर स्थिती	OK
नळ कनेक्शन तारीख	2009-07-13	बिल कालावधी	2015-07-05 to 2015-11-04 (4.07 Months)
मीटर बसविल्याची तारीख	2010-04-01	पूर्वीचे रिडींग	31527
नेक्शन प्रकार	Public	चालू रिडींग	33875
व्यास (इंच)	1 inch	वापर	2348
सदनिकांची संख्या	1	चालू रक्कम	₹ 5870
		थकबाकी/जमा	₹ 7041
		एकूण रक्कम	₹ 12911

Total Consumption	2348	Units
Total Duration	4.07	Months
Rate Per Unit	2.5	Rs. / Unit
Total Amount	₹ 5870	



रामांशु
कार्यकारी अभियंता



NEW

पावती क्र.		दिनांक	संबंधित	काउन्टर रेफ.		
B002015201621998		09/03/2016	पाणी विभाग	ब /		
ग्राहकाचे नाव	सचिव मराठवाडा मित्रमंडळ (फार्मसी)					
शिर्षक	बील भरणा	Consumer Number:	B04001070418			
देयक प्रकार	रुपये	धनादेश क्र.	धनादेश दिनांक	बँकेचे नांव		
Cheque	4548.00	061516	08/03/2016	BANK OF MAHARASHITRA		
संदर्भ क्रमांक	दिनांक	तपशिल	दंड रक्कम	मागील बाकी	चालु रक्कम	मिळालेली एकूण रक्कम
	09/03/2016	पाणी पट्टी	0.00	0.00	4548.00	4548.00
रक्कम (अक्षरी)					एकूण	4548.00
फाजील रक्कम	0.00					
Subject To Cheque Realization				घेणा-याची सही		



पिंपरी चिंचवड महानगरपालिका

ISO 9001-2008 प्रमाणित

पाणी पुरवठा विभाग

अभ्याग कार्यालय

पाणी बिल (Water Bill)

कॉल सेंटर : 8600966680, 8600027286

वेळ स. १० ते सायं. ६ पर्यंत

Email : support@cranberry.com



आर्थिक वर्ष	2015-2016	म.न.पा. मी.नि.	धनंजय तानाजी भालके
बिल क्रमांक	2/16/1440506	बिल प्रती	1
बिल तारीख	2016-02-18	अंतिम तारीख	2016-03-15

मीटर निरीक्षक (Cranberry NX)	Reshma Jagtap
या तारखेपर्यंत भरल्यास	2016-03-15 ₹ 4548
या तारखेनंतर भरल्यास	2016-03-15 ₹ 4775
मागील बिल भरल्याची तारीख	2015-12-18
मागील बिल भरल्याची रकम	₹ 12911.00

ग्राहक क्रमांक	B04001070418	मीटर क्रमांक	2010120013
नाव व पत्ता	सचिव मराठवाडा मित्रमंडळ (फार्मसी) काळेयाडी ब्रिज जयळ, धेरगाव		
दूरध्वनी क्रमांक		मीटर स्थिती	OK

नळ कनेक्शन तारीख	2009-07-13	बिल कालावधी	2015-11-04 to 2016-02-08 (3.2 Months)				
मीटर बसविल्याची तारीख	2010-04-01	पूर्वीचे रिडींग	33875	चालू रिडींग	35694		
कनेक्शन प्रकार	Public	वापर	1819	चालू रकम	₹ 4548		
व्यास (इंच)	1 inch	सदनिकांची संख्या	1	थकबाकी/जमा	₹ 0	एकूण रकम	₹ 4548

Total Consumption	1819	Units
Total Duration	3.2	Months
Rate Per Unit	2.5	Rs. / Unit
Total Amount	Rs. 4548	



समताई
कार्यकारी अभियंता

