

INVOICE

(ORIGINAL FOR RECIPIENT)

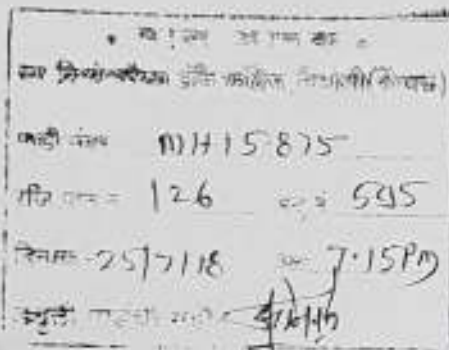
Pravara Rural Education Society
Pravar Nagar, At Post - Loni
Tal - Rahata, Dist - Ahmednagar
State Name - Maharashtra, Code : 27
E-Mail - pravarastore@gmail.com

CT-P.R.No-24
P.R.No-13

Invoice No. 559	Dated 25-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1173 To 1175	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Mrs Aher / Mr Bombale	Destination
Bill of Lading/LR-RR No. dt. 25-Jul-2018	Motor Vehicle No.
Terms of Delivery	

Buyer
Sir Visvesvaraya Institute Of Technology
A/P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
Campus Store
State Name - Maharashtra, Code : 27
Contact person - Mrs. Aher S S
E-Mail - campusstoresvit@gmail.com

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Xerox Paper A4 70 Gsm			20.00 Ream	152.32	Ream	3,046.40
2	Washing Powder			15 Kg	39.20	Kg	588.00
3	Washing Soap Wheel			30 Nos	4.59	Nos	137.70
4	Rough Pad 10 Pages			20 Nos	9.50	Nos	190.00
5	Rawal Plug			30 Nos	4.19	Nos	125.70
6	Answer Paper 8 Pages Full Size			5,000 Nos	1.16	Nos	5,800.00
7	Tube Chock 40Wt			50 Nos	92.51	Nos	4,625.50
8	LED Tube Set 18 Wt 4ft			100 Nos	263.20	Nos	26,320.00
Total							₹ 40,833.30



Amount Chargeable (in words)

₹ Forty Thousand Eight Hundred Thirty Three and Thirty paise only

Remarks:

Mrs Aher / Mr Bombale

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

Stock Group Name

Stock Of Stationery Material C

Mess Consumable

Stock Of General Stores

Stock Of Printing & Exam Material C

Stock Of Electrical Material C

Stock Of Electrical & Electronics D

Total

E & O E

Amount

3,046.40

588.00

137.70

5,990.00

4,751.20

26,320.00

40,833.30

for Pravara Rural Education Society

Authorised Signatory

This is a Computer Generated Invoice

H.R.No-411

25/7/18

INVOICE

(DUPLICATE & ORIGINAL BOTH)

INVOICE NO. 11-AUG-2018

Pravara Rural Education Society
 Pravaranagar, At Post - Loni
 Tal - Rahata Dist - Ahmednagar
 State Name Maharashtra, Code 27
 E-Mail pravarastore@gmail.com

CGP-R-2018-31
 Page No-16

Invoice No.

645

Delivery Note

Dated

11-Aug-2018

Mode/Terms of Payment

Supplier's Ref

1176

Buyer's Order No

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

Despatched through

Mrs Aher S S

Bill of Lading/LR-RF No

dt. 11-Aug-2018

Terms of Delivery

Destination

Motor Vehicle No

Buyer

Dr Visvesvaraya Institute Of Technology
 P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101
 Campus Store
 State Name Maharashtra, Code 27

Contact person
 E-Mail

Mrs Aher S S
 campusstoresvit@gmail.com

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
Dimmer Socket Type			50 Nos	142.24	Nos		7,112.00
Tube Set 18 Wt 4ft			50 Nos	263.20	Nos		13,160.00
Marker Pen			20 Nos	20.00	Nos		400.00
Hand wash			2 Nos	87.00	Nos		174.00
Sun Thread			80 Bundle	27.44	Bundle		2,195.20
Door Matt 4x3			25 Nos	323.40	Nos		8,085.00
Xerox Paper A4 70 Gsm			30.00 Ream	152.32	Ream		4,569.60
Shirai			15 Nos	25.00	Nos		375.00
Xerox Paper A3 70 Gsm			5.00 Ream	298.43	Ream		1,492.15

Total

₹ 37,562.95

E & O E

Amount

7,112.00

13,160.00

8,656.95

549.00

8,085.00

37,562.95

Total

Amount Chargeable (in words)

₹ Thirty Seven Thousand Five Hundred Sixty Two and Ninety five paise Only

Remarks

Mrs Aher S S

Declaration

I 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

for Pravara Rural Education Society

Authorised Signatory

This is a Computer Generated Invoice

H.R.No-448
 13/8/18

INVOICE

DUPLICATE COPY (NOT VALID)

Pravara Rural Education Society
 Pravaranagar, At Post - Lohi
 - Rahata Dist - Ahmednagar
 State Name Maharashtra, Code 27
 Mail pravarastore@gmail.com

Gr. P. No-31
 Page No-16

Invoice No
645
 Delivery Note

Dated
11-Aug-2018
 Mode/Terms of Payment

Suppliers Ref
1176
 Buyer's Order No

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Mrs Aher S S
 Bill of Lading/LR-RR No

Motor Vehicle No

dt. **11-Aug-2018**

Terms of Delivery

ref.
Visvesvaraya Institute Of Technology
 2-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101
 Campus Store
 State Name Maharashtra, Code 27
 Contact person Mrs Aher S S
 Mail campusstoresvit@gmail.com

Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
Dimmer Socket Type			50 Nos	142.24	Nos		7,112.00
Tube Set 18 Wt 4ft			50 Nos	263.20	Nos		13,160.00
Marker Pen			20 Nos	20.00	Nos		400.00
Hand wash			2 Nos	87.00	Nos		174.00
Sun Thread			80 Bundle	27.44	Bundle		2,195.20
Door Matt 4x3			25 Nos	323.40	Nos		8,085.00
Xerox Paper A4 70 Gsm			30.00 Ream	152.32	Ream		4,569.60
Shirai			15 Nos	25.00	Nos		375.00
Xerox Paper A3 70 Gsm			5.00 Ream	298.43	Ream		1,492.15

Total

₹ 37,562.95

Amount Chargeable (in words)

IN Thirty Seven Thousand Five Hundred Sixty Two and Ninety
 Five paise Only

Remarks
 Mrs Aher S S

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

Stock Group Name

Stock Of Electrical Material C
 Stock Of Electrical & Electronics D
 Stock Of Stationery Material C
 Stock Of Sanitary Material C
 Stock Of Civil Material C

E & O E

Amount

7,112.00

13,160.00

8,656.95

549.00

8,085.00

Total

37,562.95

Customer's Seal and Signature

for Pravara Rural Education Society

Authorised Signatory

This is a Computer Generated Invoice

H. R. N. - 498

13/8/18

INVOICE

(ORIGINAL FOR RECIPIENT)

Pravara Rural Education Society (Store)
Pravaranaagar, At Post-Loni
Tal - Rahata, Dist - Ahmednagar
State Name Maharashtra, Code 27
E-Mail pravarastore@gmail.com

Invoice No 935
Delivery Note
Supplier's Ref: 991
Buyer's Order No:

Dated: 25-Sep-2018
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Despatch Document No.

Despatched through

MRS AHER S S

Terms of Delivery

Buyer

Sir Visvesvaraya Institute Of Technology
A/P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101
Campus Store
State Name Maharashtra, Code 27

Contact person
E-Mail

Mrs Aher S S
campusstoresvit@gmail.com

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	LED Tube Set 18 Wt 4ft			50 Nos	263.20	Nos		13,160.00
2	Brox Paper A4 70 Gsm			20.00 Ream	152.32	Ream		3,046.40
3	Fan Condensor			50 Nos	14.75	Nos		737.50
4	Tube Starter			20 Nos	7.52	Nos		150.40
5	Quair Register No. 4			10 Nos	40.65	Nos		406.50
6	Insulation Tape RYBGB			30 Nos	8.14	Nos		244.20
7	Computer Paper 10x12 I			9 Box	1,184.82	Box		10,663.38
8	Helyam Sheet 12X18 4mm			10 Nos	320.54	Nos		3,205.40
9	Helyam Sheet 4X4 4mm			10 Nos	22.51	Nos		225.10
10	Helyam Sheet 4X6 4mm			10 Nos	30.87	Nos		308.70
11	Helyam Sheet 6X8 4mm			10 Nos	62.92	Nos		629.20
12	Helyam Sheet 8X12 4mm			10 Nos	142.46	Nos		1,424.60
13	LED Tube Set 9Wt. 2Ft			50 Nos	224.00	Nos		11,200.00
14	Blower			2 Nos	1,746.00	Nos		3,492.00
15	Fan Down Rod 5'			10 Nos	115.64	Nos		1,156.40

• सार्वजनिक •
सरविद्येवाय विद्यालय (सिन्नर)
कॉलेज
महाराष्ट्र 422101
दिनांक 25/9/18
प्रमाणित - [Signature]

Total

₹ 50,049.78

E & O.E

Amount

24,360.00

14,116.28

11,573.50

50,049.78

Total

Amount Chargeable (in words)

INR Fifty Thousand Forty Nine and Seventy Eight paise Only

Stock Group Name

Stock Of Electrical & Electronics D

Stock Of Stationery Material C

Stock Of Electrical Material C

Remarks:

Mrs Aher S S

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

for Pravara Rural Education Society (Store)

Authorised Signatory

This is a Computer Generated Invoice

H.R.No-486

25/9/18

INVOICE

(ORIGINAL FOR RECIPIENT)

CT-P-12110-33
Page No-51

Buyer

Pravara Rural Education Society
P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
Campus Store
Gate Name

Maharashtra, Code : 27

Contact person
Mail

Mrs. Aher S.S
campusstoresvit@gmail.com

Invoice No.

1217

Delivery Note

Supplier's Ref

704/705

Buyer's Order No

Despatch Document No.

Despatched through

Shri Bombale

Terms of Delivery

Dated

12-Nov-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
Patti Valve 1/2"			5 Nos	95.29	Nos		476.45
Patti Valve 3/4"			10 Nos	142.59	Nos		1,425.90
1/2" Tube Set 9Wt, 2Ft			20 Nos	224.00	Nos		4,480.00
Ball Valve Cooler 3/4"			5 Nos	467.15	Nos		2,335.75
GI Baral Nepal 3/4"x8"			10 Nos	17.15	Nos		171.50
Bib Cock 1/2 200gm			19 Nos	150.35	Nos		2,856.65
Bib Cock 1/2 400gm			11 Nos	263.23	Nos		2,895.53
PVC Solution 200gm			2 Bottle	67.82	Bottle		135.64
UPVC MTA 1/2"			4 Nos	3.39	Nos		13.56
UPVC Solution 118 Ml			1 Nos	84.08	Nos		84.08
Jasti Nails 2"			2 Kg	61.55	Kg		123.10
Push Cock 1/2"			20 Nos	281.25	Nos		5,625.00
Silicon Washer 47mm			50 Nos	47.74	Nos		2,387.00
Temporary Loan Slip Book			1 Nos	28.00	Nos		28.00
Total							₹ 23,038.16

Amount Chargeable (in words)

R Twenty Three Thousand Thirty Eight and Sixteen paise Only

Remarks:

Shri Bombale

Declaration

I 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

Stock Group Name

Stock Of Pipe & Pipe Fitting C

Stock Of Electrical & Electronics D

Stock Of Civil Material C

Stock Of Electrical Material C

Stock Of Printing & Exam Material C

Total

E & O E

Amount

16,020.06

4,480.00

123.10

2,387.00

28.00

23,038.16

for Pravara Rural Education Society

Authorized Signatory

This is a Computer Generated Invoice

H. P. No-211

13/11/18