

## INVOICE

(ORIGINAL FOR RECIPIENT)

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

C.P.R.No-24  
 PRN No-13

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

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

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
E & O.E							

Amount Chargeable (in words)

₹R 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	Amount
Stock Of Stationery Material C	3,046.40
Mess Consumable	588.00
Stock Of General Stores	137.70
Stock Of Printing & Exam Material C	5,990.00
Stock Of Electrical Material C	4,751.20
Stock Of Electrical & Electronics D	26,320.00
Total	40,833.30

for Pravara Rural Education Society

Authorised Signatory

This is a Computer Generated Invoice

H. R. No - 441  
 25/7/18

## DUPLICATES/REPRINTS - 1

## INVOICE

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

Buyer

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

Contact Person Mrs Aher S S  
 Mail campusstoresvit@gmail.com

Invoice No.

645

Delivery Note

Dated

11-Aug-2018

Mode/Terms of Payment

Supplier's Ref.

1176

Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Despatched Through

Mrs Aher S S

Bill of Lading/LR-RR No.

dt. 11-Aug-2018

Terms of Delivery

Delivery Note Date

Destination

Motor Vehicle No.

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)

₹R 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

Stock Group Name

Stock Of Electrical Material C

E &amp; O.E

Amount

7,112.00

Stock Of Electrical &amp; Electronics D

13,160.00

Stock Of Stationery Material C

8,656.95

Stock Of Sanitary Material C

549.00

Stock Of Civil Material C

8,085.00

Total

37,562.95

for Pravara Rural Education Society

Authorised Signatory

This is a Computer Generated Invoice

H.R.No-448

13/8/18

## INVOICE

Pravara Rural Education Society  
 Ivaranagar, A1 Post - Lonu  
 - Rahata Dist - Ahmednagar  
 State Name Maharashtra, Code 27  
 Email pravarastore@gmail.com

Cr. P. P. No. 31  
 Page No. 16

Invoice No.	Dated
645	11-Aug-2018
Delivery Note	Mode/Terms of Payment
Suppliers Ref.	Other Reference(s)
1176	
Buyer's Order No.	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	

Contact Person Mrs. Aher S S  
 Email 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 Chargeable (in words)

Rupees 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



## INVOICE

(UNIVERSAL FOR RECEIPT)

G.T.-P.W.No-33  
Part No-51

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

Invoice No.	1217	Dated	12-Nov-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref	704/705	Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through	Shri Bombale	Destination	
	Terms of Delivery		

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per:	Disc. %	Amount
Patti Valve 1/2"			5 Nos	95.29	Nos		476.45
Anti Valve 3/4"			10 Nos	142.59	Nos		1,425.90
ED 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

e साल रातक e
दरविदे (कृपया)
मात्रा = MHIS BJ 875
ग्रे 17 120
तिथि 13.11.18 र 16.11.18
अनुमति त-शुभ्रेष्ठ

Total

₹ 23,038.16

E &amp; O.E

Amount

Stock Group Name	Amount
Stock Of Pipe & Pipe Fitting C	16,020.06
Stock Of Electrical & Electronics D	4,480.00
Stock Of Civil Material C	123.10
Stock Of Electrical Material C	2,387.00
Stock Of Printing & Exam Material C	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

for Pravara Rural Education Society

Authorised Signatory

This is a Computer Generated Invoice

H.W.No-711

13/11/18