



CAYM Education Trusts

Siddhant College of Pharmacy

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

7.1.2

THE INSTITUTION HAS FACILITIES AND INITIATIVES FOR

**E. Bills For The Purchase Of Equipment's For The Facilities Created
Under This Metric**



CAYM Education Trusts
Siddhant College of Pharmacy

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109
Phone : 02114-661947, ,Email: siddhantcollegeofpharmacy@yahoo.in,Website: www.siddhantcop.in

7.1.2 THE INSTITUTION HAS FACILITIES AND INITIATIVES FOR

LIST OF DOCUMENTS

Sr. No.	Name of the Document	Page Number (From-To)
E	Bills For The Purchase Of Equipment's For The Facilities Created Under This Metric	3- 18
	Lift	
	RO plant	
	Cleaning device	
	battery	
	Whirlpool refrigerator	
	Electricity bill	



lift

Corp Off: Sr. No 1435 Rose ICON, Office No 205, 2nd Floor, above RBL Bank, Pimple Saudagar, Pune - 411027, Maharashtra, India
Tel: 020 27206559 | Mo +91 9146005102 | 9146005122. Sales@sungardelevators.com / www.sungardelevators.com

SPECIFICATION

01	INSTALLED AT	SIDDHANT COLLEGE OF PHARAMCY
02	TYPE OF LIFT	Passenger Lift
03	CAPACITY	10 Passenger/ 680 Kg
04	MACHINE	MRL- Gearless Machine Unit.
05	ROPES	08 mm DIA, 05 Nos (Usha Martine) Lift Duty MRL
06	GUIDE RAIL	Marazzi
07	SPEED	1.00 m/s.
08	CONTROLLER	Microprocessor Down Collective Controller with ARD
09	SIGNALS	UP/DN car direction indicators on every landing, floor position indication, Call register Indication.
10	TRAVEL	G+3 G,1,2,3 [Approx. 15 Meters]
11	LANDING & OPENING	04 Landing 04 Opening
12	CAR	SS Hairline Finish Cabin, Handrail, LED Light, Fan, Fall Ceiling
13	CAR DOOR	SS Hairline Finish with Big Vision Glass Auto Door.
14	LANDING DOOR	SS Hairline Finish with Big Vision Glass Auto Door.
15	CLEAR OPENING	800 mm (W) X 2000 mm (H)
16	CAR SIZE	1200 mm (w) x 1300 mm (D) (100mm+ -)
17	SHAFT SIZE	1750 mm(W) x 1750 mm(D) (As per site Visit)
18	PITH DEPTH	1500 mm
19	OVER HEAD HEIGHT	4800
20	WIRING	Harness Plug In Pin
21	POWER SUPPLY	440 Volts, 50Hz, A.C. Supply.
22	LIGHT SUPPLY	220 Volts, 50Hz, A.C. Supply -
23	No. Of Lifts	ONE

COMMERCIAL

Sr. No	Floors	Lift Type	Specification	Lift Speed	No. of Unit	Per Nos. Price	Price
SS HAIRLINE FINISH CABIN WITH BIG VISION GLASS AUTO DOOR							
1	G+3	MRL Passenger	10 Passenger 04 Stop	1.00 m/s	1		6,61,017.00
			18% GST				1,18,983.00
			Grand Total				7,80,000.00

NOTE: - ELECTRICAL 3 PHASE WIRING, SHAFT CLOSING/ ACP WORK METAL STRUCTURE INCLUDING, CLIENT SCOPE: - CIVIL WORK



[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.

Aug 24, 2023, 13:05

0/6

CAYM Education Trust,

Siddhant College of Pharmacy

Talegaon, Chakan-Road, Tal- Maval, Sudumbare, Pune- 412109.

Contact No.: - 9096885886

TO, Name: Hindavi Enterprises Address: Gajanan Nagar, Near Jivan Jyoti Hospital Rahathani, Pimpri, Pune - 17. Contact No.: 9552526153 Email ID: PAN / GST No.: ATTPM9725E	P.O.No.: CAYMET/SGI/2023-24/2210 Date: 21/08/2023 Quotation No.: Indent No.: Dept.: Pharmacy
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Purchase Order


Sir,

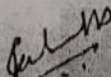
With reference to your above mentioned quotation we are pleased to place your order. Subject to the terms and conditions mentioned therein.

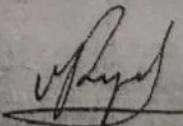
Sr. No.	Description with specifications	Total Cost (in Rs.)
1	Civil Work	2,70,000
	Total	2,70,000
	18% GST	Included
Amt. in words (Two Lakhs and Seventy Thousand only)		Grand Total
		2,70,000/-

GST	Included in above price	Delivery Schedule	As per conversation
Freight	N.A.	Delivery Place	SCOP Sudumbre
Term of		Insurance by	N.A.
Payment	As mentioned above	Guarantee/Warranty Locking Period	N.A.


Prepared By
N. Shruti
(P.R.O.)

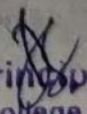

Checked By
Nandakumar Patil
(Purchase Incharge)


Principal
Rahul, K. Dhumre
Siddhant College of Pharmacy


Authorized Signatory
Chaudhari Atarsingh Yadav
Memorial Education Trust

D/Account/Supplier/Store




Principal
Siddhant College of Pharmacy,
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

TERMS AND CONDITIONS OF PURCHASE ORDER

A) Order Acceptance:
B) Delivery:

- The acceptance of this order must be confirmed within two days.
- Timely delivery is the essence of this order. If the delivery is not the period/ by the date stipulated in this order, the order stands cancelled automatically and no claims will be entertained.
 - Outsation parties should inform us the name and address of Transport Company and its branch office in Pune well in advance, before sending the goods, and delivery will be necessarily at the college site.
 - Delivery of goods covered under this PO shall be accompanied by delivery challan (s).
 - Delivery at institute site and transportation charges, if any shall be borne by the supplier.
 - Octroi, if any, shall be payable and borne by the supplier.
 - The goods supplied should confirm to the specifications given in this purchase order, if found inferior, the goods will be rejected and you will be required to take the equipment back, at your own costs and risks.
 - Inspection of the goods will be carried out at our premises to our satisfaction. The goods / equipment's supplied shall be guaranteed for minimum one year satisfactory performance against faulty workmanship or defective components/ assembly.
 - Payment Mode - As mentioned in the given slots
 - Necessary to send Delivery Challan.
 - It is necessary to produce immediately "Receipt" for payment received by the supplier(s). Transit insurance should be arranged by the supplier whenever necessary at their cost. Other Government taxes if any shall be payable and borne by the supplier.
- Siddhant Group of Institutions, Talegaon, Chakan-Road, Tal- Maval, Sudumbare, Pune- 09.
- Unloading/ Loading at site is in your scope.
 - You will be responsible for the payment of Govt. Levies i.e. P.F./ E.S.I. any other taxes in respect of workers if applicable as per govt. rules prevailing as on date.
 - You will be responsible for safety measure of your labour.
 - Undersigned reserves all right to cancel part or all order.
 - TDS if necessary, will be deducted from your bills as per Income Tax Rule.
 - This work order is valid for completed the said work only.
 - All dispute will be subject to Pune jurisdiction only.

C) Inspection:

D) Guarantee:

E) Payment:

F) Insurance:

G) Taxes:

H) Delivery Address:

I) Other:

J) Bank Details:

Bank Name:	South Indian Bank	A/C Holder Name:	Hindavi Enterprises
IFSC Code:	SIBL0000864	A/C No.:	0864073000000189
Branch:	WAKAD	Contact No.:	9552526153

Accepted Work Order No.: CRYM/SGI/2023-24/2210

Authorized Signature:

Name:

Narayan Kokate

Designation:

AOJPD2075H

GSTIN :

Seal



14/01/2024
Siddhant Group of Institutions
Talegaon, Chakan-Road, Tal- Maval,
Dist- Pune-410109
Date: 14/01/2024



CAYM Education Trust,

Siddhant College of Pharmacy ✓

Talegaon, Chakan-Road, Tal- Maval, Sudumbare, Pune- 412109.

Contact No.: 9096885886

o/c

TO, Name: Riya Enterprises Address: Office No. 205, 2nd Floor, Rose Icon, Building, Above RBL Bank, Pimple Saudagar, Pune. Contact No.: 9552526153 Email ID: PAN / GST No.: AQJPD2075H	P.O.No.: CAYMET/SGI/2023-24/2209 Date: 21/08/2023 Quotation No.: SGE23-4343 Indent No.: Dept.: Pharmacy
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
Purchase Order


Sir,

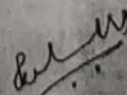
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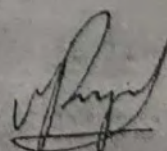
Sr. No.	Description with specifications	Total Cost (in Rs.)
1	Civil Work, ACP Installation & Electrical Work	5,20,000
	Total	5,20,000
	18% GST	Included
Amt. in words (Five Lakhs and Twenty Thousand only)		Grand Total
		5,20,000/-

GST	Included in above price	Delivery Schedule	As per conversation
Freight	N.A.	Delivery Place	SCOP Sudumbare
Term of		Insurance by	N.A.
Payment	As mentioned above	Guarantee/Warranty Locking Period	N.A.

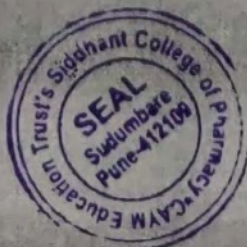

Prepared By
N. Shruti
(P.R.O.)

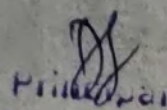

Checked By
Nandakumar Patil
(Purchase Incharge)


Principal
Rahul.K.Dhumre
Siddhant College of Pharmacy


Authorized Signatory
Chaudhari Atarsingh Yadav
Memorial Education Trust

D/Account/Supplier/Store




Principal
Siddhant College of Pharmacy,
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

Aug 24, 2023, 13:06

TERMS AND CONDITIONS OF PURCHASE ORDER

A) Order Acceptance:
B) Delivery:

- The acceptance of this order must be confirmed within two days.
- i) Timely delivery is the essence of this order. If the delivery is not the period/ by the date stipulated in this order, the order stands cancelled automatically and no claims will be entertained no claims will be entertained.
 - ii) Outsation parties should inform us the name and address of Transport Company and its branch office in Pune well in advance, before sending the goods, and delivery will be necessarily at the college site.
 - iii) Delivery of goods covered under this PO shall be accompanied by delivery challan (s).
 - iv) Delivery at institute site and transportation charges, if any shall be borne by the supplier.
 - v) Octroi, if any, shall be payable and borne by the supplier.
 - i) The goods supplied should confirm to the specifications given in this purchase order, if found inferior, the goods will be rejected and you will be required to take the equipment back, at your own costs and risks.
 - ii) Inspection of the goods will be carried out at our premises to our satisfaction. The goods / equipment's supplied shall be guaranteed for minimum one year satisfactory performance against faulty workmanship or defective components/ assembly.
 - i) Payment Mode - As mentioned in the given slots
 - ii) Necessary to send Delivery Challan.
 - iii) It is necessary to produce immediately "Receipt" for payment received by the supplier(s). Transit insurance should be arranged by the supplier whenever necessary at their cost. Other Government taxes if any shall be payable and borne by the supplier. Siddhant Group of Institutions, Talegaon, Chakan-Road, Tal- Maval, Sudumbare, Pune-09.
 - i) Unloading/ Loading at site is in your scope.
 - ii) You will be responsible for the payment of Govt. Levies i.e. P.F./ E.S.I. any other taxes in respect of workers if applicable as per govt. rules prevailing as on date.
 - iii) You will be responsible for safety measure of your labour.
 - iv) Undersigned reserves all right to cancel part or all order.
 - v) TDS if necessary, will be deducted from your bills as per Income Tax Rule.
 - vi) This work order is valid for completed the said work only.
 - vii) All dispute will be subject to Pune jurisdiction only.

C) Inspection:

D) Guarantee:

E) Payment:

F) Insurance:

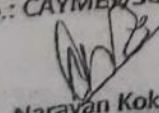
G) Taxes:

H) Delivery Address:

I) Other:

J) Bank Details:

Bank Name: South Indian Bank	A/C Holder Name: Riya Enterprises	
IFSC Code: SIBL0000779	A/C No.: 0779073000000082	
Branch:	Contact No.: 9552526153	

Accepted Work Order No.: CAYMB/SGI/2023-24/22089	
Authorized Signature: 	Seal
Name: Narayan Kokate	
Designation: AOJPD2075H	
GSTIN :	



CAYM Education Trust,

Siddhant College of Pharmacy

Talegaon, Chakan-Road, Tal- Maval, Sudumbare, Pune- 412109.

Contact No.- 9096885886

G/C
11/11

TO, Name: Sungard Elevators Pvt Ltd., Address: Office No. 205, 2nd Floor, Rose Icon, Building, Above RBL Bank, Pimple Saudagar, Pune. Contact No.: 9552526153 Email ID: PAN / GST No.: 27AAVCS1177Q1ZA	P.O.No.: CAYMET/SGI/2023-24/2208 Date: 22/08/2023 Quotation No.: SGE23-4343 Indent No.: Dept.: Pharmacy
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Purchase Order

Sir,

With reference to your above mentioned quotation we are pleased to place you order. Subject to the terms and conditions mentioned therein.

Sr. No.	Scope of Work	Payment terms	Total Cost (In Rs.)
Elevator, Passenger Lift, 10 Passenger / 680KG			
1	Drawing, Door Frame, Bracket, Guiderails, Doors, Cabin, Car Frame, Weight, Machine, Rope.	70%	5,46,000
2	Lop & Cop, Controller, Electric Material	25%	1,95,000
3	Lift Handover	5%	39,000
		Total	7,80,000
		18% GST	Included
Amt. in words (Seven Lakhs and Eighty Thousand only)		Grand Total	7,80,000/-

GST	Included in above price	Delivery Schedule	As per conversation
Freight	N.A.	Delivery Place	SCOP Sudumbre
Term of		Insurance by	N.A.
Payment	As mentioned above	Guarantee/Warranty Locking Period	N.A.

Note: Specification of Elevator will be as per the Sheet attached.

Prepared By
N. Shruti
(P.R.O.)
D/Account/Supplier/Store

Checked By
Nandakumar Patil
(Purchase Incharge)

Principal
Rahul.K.Dhumre
Siddhant College of Pharmacy

Authorized Signatory
Chaudhari Atarsingh Yadav
Memorial Education Trust



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

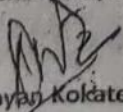
Aug 24, 2023, 13:05

TERMS AND CONDITIONS OF PURCHASE ORDER

- A) Order Acceptance: The acceptance of this order must be confirmed within two days.
- B) Delivery:
- Timely delivery is the essence of this order. If the delivery is not the period/ by the date stipulated in this order, the order stands cancelled automatically and no claims will be entertained no claims will be entertained.
 - Outsation parties should inform us the name and address of Transport Company and its branch office in Pune well in advance, before sending the goods, and delivery will be necessarily at the college site.
 - Delivery of goods covered under this PO shall be accompanied by delivery challan (s).
 - Delivery at institute site and transportation charges, if any shall be borne by the supplier.
 - Octroi, if any, shall be payable and borne by the supplier.
- C) Inspection:
- The goods supplied should confirm to the specifications given in this purchase order, if found inferior, the goods will be rejected and you will be required to take the equipment back, at your own costs and risks.
 - Inspection of the goods will be carried out at our premises to our satisfaction.
- D) Guarantee: The goods / equipment's supplied shall be guaranteed for minimum one year satisfactory performance against faulty workmanship or defective components/ assembly.
- E) Payment:
- Payment Mode - As mentioned in the given slots
 - Necessary to send Delivery Challan.
- F) Insurance: It is necessary to produce immediately "Receipt" for payment received by the supplier(s). Transit insurance should be arranged by the supplier whenever necessary at their cost.
- G) Taxes: Other Government taxes if any shall be payable and borne by the supplier.
- H) Delivery Address: Siddhant Group of Institutions, Talegaon, Chakan-Road, Tal- Maval, Sudumbare, Pune- 09.
- I) Other:
- Unloading/ Loading at site is in your scope.
 - You will be responsible for the payment of Govt. Levies i.e. P.F./ E.S.I. any other taxes in respect of workers if applicable as per govt. rules prevailing as on date.
 - You will be responsible for safety measure of your labour.
 - Undersigned reserves all right to cancel part or all order.
 - TDS if necessary, will be deducted from your bills as per Income Tax Rule.
 - This work order is valid for completed the said work only.
 - All dispute will be subject to Pune jurisdiction only.

J) Bank Details:

Bank Name: Kotak Mahindra Bank	A/C Holder Name: Sungard Elevators Pvt. Ltd
IFSC Code: KKBK0001790	A/C No.: 3114139154
Branch: Pimple Saudagar, Pune	Contact No.: 9552526153

Accepted Work Order No.: CAYMET/SGI/2023-24/2208	
Authorized Signature: 	
Name: Narayan Kokate	
Designation:	
GSTIN: 27AAVCS1177Q1ZA	Seal

24/02/2023

RO plant

PRASAD ENTERPRISES

MULTI BRAND RO PURIFIER SHOWROOM

C/o. Chandanmathe Pradeep, S. No. 91/1/2, Pawna Nagar,
Nr. Wood Cutter, Kalewadi, Pune - 411 017.
M.: 7038722057 / 80877790641 E-mail : rajeshbithal83@gmail.com

Bill No.: **365**

Date: **23/08/2023**

To, **SIDDHANT COLLEGE OF PHARMACY** Mob. _____

Type of installation Std. Electric Point (To be provided by customer) Ready Not Ready

S.No.	Description of Models	Qty.	Rate	Amount
1	500 LPH RO PLANT with one side plumbing and piping	1		1,30,000
2	500 LITER TANK	1		
Total				1,30,000
Advance				1,00,000
Balance				30,000

Rs. in words **one lakh thirty thousand only**

Full & final payment received By Cash/Cheque/DD
Drawn in favour of "PRASAD ENTERPRISES"
TERMS & CONDITION: Goods sold not taken back

Received Person Signature



For PRASAD ENTERPRISES
For PRASAD ENTERPRISES

Proprietor
Signature

Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Pune 412109

CASH/MEMO

Mob.: 9518575634, 8079007219

Dhanlaxmi Hardware & Electricals

Sudumbare, Tal. Maval. Dist. Pune- 410501.

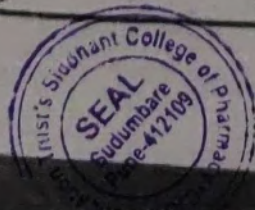
Cement, Sanla, PVC, GI Pipe Fitting, Nuts- Bolts, Fan, Iron, Cable, Heater,
Plumbing, Paints & Electricals GoodsM/s. Siddhant College
of Pharmacy

BILL No.: 153

Date: 9/8/23

Sr. No.	Description of Goods	QTY.	RATE	AMOUNT
1.	Acid 5Ltr	6	130	780
2.	Nirma powder	15kg	73	1095
3.	24" Dry mop	8p	650	5200
4.	Wet mop	8p	280	2240
5.	Duster	50p	30	1500
6.	Glass Duster	50p	25	1250
7.	Dettol Soap	50p	38	1900
8.	steel Scrubber	24p	15	360
9.	Hand gloves	24p	60	1440
10.	Hand wash 5ltr	6	380	2280
11.	Kharota Big	2p	90	180
12.	Broom	12p	120	1440
13.	Phenyl 5ltr	6	350	2100
14.			G.Total	21765

[Signature]
9/8/23



For Dhanlaxmi Hardware & Electricals

Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

CASH/MEMO

Mob: 9518575834, 8979097219

Dhanlaxmi Hardware & Electricals

Sudumbare, Tal. Maval, Dist. Pune- 410501.

Cement, Sanla, PVC, GI Pipe Fitting, Nuts- Bolts, Fan, Iron, Cable, Heater,
Plumbing, Paints & Electricals Goods

M/s. Siddant college
of pharmacy

BILL No.: 154

Date: 9/8/23

Sr. No.	Description of Goods	QTY.	RATE	AMOUNT
1.	Room Freshner st	1	800	800
2.	Sammy Stlv	6	950	5700
3.	Darmer goli	10p	50	500
4.	plastic Broon	12p	190	2280
5.	Jama Broon	2p	150	300
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
			G.Total	9580

[Handwritten signature]



For Dhanlaxmi Hardware & Electricals
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.



ORIGINAL FOR RECIPIENT

AARYA ENTERPRISES

ADDRESS-NEAR MARUTI MANDIR, SUDUMBARE, PUNE 412109

GSTIN-27BCKPG1087J1ZE

Mb No -9921692800

TAX INVOICE

PARTY NAME :

SIDDHANT COLLEGE OF PHARMACY
SUDUMBARE
Pune 412109

Invoice No :

AE/ 2022-23/ 00189

Invoice Date :

Monday, February 14, 2022

PO Number :

VERBAL

DC Ref No. :

Ref Date :

Payment Terms:

30 Days

Delivery Terms:

Door Delivery

Sr N	HSN Code	Particulars	QT Y	UOM	RATE Per Lit	Total Basic	GST	CGST 9%	SGST 9%	IGST	Amount
	2806	ACID HCL 5 LTR CAN	6	CAN	128	768	18%	69.12	69.12	-	906.24
2	34029011	NIRMA 1KG	15	KG	50	750	18%	67.5	67.5	-	885
3	96039000	DRY MOP WHITE 24"	8	NOS	300	2400	18%	216	216	-	2832
4	96039000	COTTON MOP SET 200GM	8	NOS	208	1664	18%	149.76	149.76	-	1963.52
5	6307	FLOOR DUSTER BIG SPL	30	NOS	16.5	495	5%	12.375	12.375	-	519.75
6	6307	GLASS DUSTER BIG	50	NOS	35	1750	5%	43.75	43.75	-	1837.5
7	73231000	EXTRA STEEL SCRUBBER	24	NOS	7.5	180	18%	16.2	4.5	-	200.7
8	3307	AIR FRESHNER GOLI 200GR	12	PKT	87.5	1050	18%	94.5	94.5	-	1239
9	4015	PVC RUBBER HANDGLOVES	24	NOS	75	1800	18%	162	162	-	2124
10	3402	GENTLE WASH LQD 5 LTR	4	CAN	325	1300	18%	117	117	-	1534
11	9603	COTTON WET MOP 9"	6	NOS	208	1248	18%	112.32	112.32	-	1472.64
12	9603	KHARATA	2	NOS	60	120	18%	10.8	10.8	-	141.6
13	9603	SOFT BROOM	24	NOS	77.5	1860	18%	167.4	167.4	-	2194.8
14	96039000	SILING BROOM	6	NOS	106.2	637.2	18%	57.348	57.348	-	751.896
15	3808	COLOUR PHYNEL 5 LTR	6	CAN	208	1248	18%	112.32	112.32	-	1472.64
		Freight	1	Nos	700	700	18%	63	63	-	826
Total Value								1,471.39	1,459.69	-	20,901.29
								Round Off			20,901.00

Invoice value in words : TWENTY ONE THOUSAND SEVENTY EIGHT RUPEES ONLY

Banks Details

Bank Name - PUNE DISTRICT CO-OPERATIVE BANK LTD , PUNE

AC NO. - 266001600000009

IFSC - HDFC0CPDCCB

ADDRESS - AT POST INDORI, TAL - MAVAL, DIST. PUNE
Siddhant Educ. Trust, Sudumbare

SECURITY MAIN GATE

INWARD

S. No.: 3193 Dt: 21/02/2023

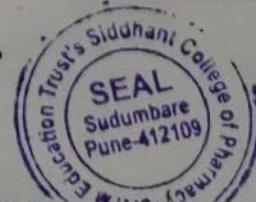
Sign. of Sec. I/C.:

Sign. of Store I/C.:

Admin Officer:

For, Aarya Enterprises

Authorized Signatory

Principal
Siddhant College of Pharm
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

Tax Invoice

Navdeep Power Solution S NO 99 PLOT NO 3, NAVEENA APARTMENT, TELCO ROAD, PIMPRI, Pune GSTIN/UIN: 27AAJFN1163E1ZG State Name : Maharashtra, Code : 27	Invoice No. 2022-23/03/59	Dated 31-Mar-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 2022-23/03/59	Other Reference(s)
Buyer Siddhant College of Pharmacy Talegaon Chakan Road Tal Maval Sudumbare Pune State Name : Maharashtra, Code : 27	Buyer's Order No. CAYMET/SGI/298/22-23	Dated 10-Mar-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	65 AH QUANTA SMF BATTERY	8507	15.000 NOS	5,300.00	NOS	79,500.00
	BATTERY RACK AND INTERLINK	8544	1.000 NOS	5,000.00	NOS	5,000.00
						84,500.00
	<i>OUTPUT CGST 14%</i>				14 %	11,130.00
	<i>OUTPUT SGST 14%</i>				14 %	11,130.00
	<i>OUTPUT C GST 9%</i>				9 %	450.00
	<i>OUTPUT S GST 9%</i>				9 %	450.00
	<i>Less : 100 Ah Tubular Battery Buyback 15*1800</i>					(-)27,000.00
	Total		16.000 NOS			₹ 80,660.00

Amount Chargeable (in words)

INR Eighty Thousand Six Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
07	79,500.00	14%	11,130.00	14%	11,130.00	22,260.00
44	5,000.00	9%	450.00	9%	450.00	900.00
Total	84,500.00		11,580.00		11,580.00	23,160.00

Tax Amount (in words) : **INR Twenty Three Thousand One 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.



for Navdeep Power Solution

NSL
Authorised Signatory

This is a Computer Generated Invoice



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

Tax Invoice

Navdeep Power Solution
 S NO 99 PLOT NO 3,
 NAVEENA APARTMENT, TELCO ROAD, PIMPRI, Pune
 GSTIN/UIN: 27AAJFN1163E1ZG
 State Name : Maharashtra, Code : 27

Invoice No. 2022-23/03/60	Dated 31-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2022-23/03/60	Other Reference(s)
Buyer's Order No. CAYMET/SGI/298/22-23	Dated 10-Mar-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Siddhant College of Pharmacy
 Talegaon Chakan Road
 Tal Maval Sudumbare
 Pune
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	7.5Kva Siddhi Online UPS	8504	1.000 NOS	58,000.00	NOS	58,000.00
	<i>OUTPUT C GST 9%</i>				9 %	5,220.00
	<i>OUTPUT S GST 9%</i>				9 %	5,220.00
	Less : 7.5Kva Old UPS Buyback 2*7000					(-)14,000.00
Total			1.000 NOS			₹ 54,440.00

Amount Chargeable (in words) **INR Fifty Four Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
504	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
Total	58,000.00		5,220.00		5,220.00	10,440.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Only**

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



for Navdeep Power Solution

NSL
 Authorised Signatory

This is a Computer Generated Invoice



Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109

Tax Invoice

Navdeep Power Solution
 S NO 99 PLOT NO 3,
 NAVEENA APARTMENT, TELCO ROAD, PIMPRI, Pune
 GSTIN/UIN: 27AAJFN1163E1ZG
 State Name : Maharashtra, Code : 27

Invoice No. 2022-23/03/61	Dated 31-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2022-23/03/61	Other Reference(s)
Buyer's Order No. CAYMET/SGI/298/22-23	Dated 10-Mar-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Siddhant College of Pharmacy
 Talegaon Chakan Road
 Tal Maval Sudumbare
 Pune
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	65 AH QUANTA SMF BATTERY BATTERY RACK AND INTERLINK	8507 8544	16.000 NOS 1.000 NOS	5,300.00 5,000.00	NOS NOS	84,800.00 5,000.00
	OUTPUT CGST 14%				14 %	11,872.00
	OUTPUT SGST 14%				14 %	11,872.00
	OUTPUT C GST 9%				9 %	450.00
	OUTPUT S GST 9%				9 %	450.00
	Less : 26Ah Battery Buyback 30*600					(-)18,000.00
	Total		17.000 NOS			₹ 96,444.00

Amount Chargeable (in words)

INR Ninety Six Thousand Four Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	84,800.00	14%	11,872.00	14%	11,872.00	23,744.00
	5,000.00	9%	450.00	9%	450.00	900.00
Total	89,800.00		12,322.00		12,322.00	24,644.00

Tax Amount (in words) : **INR Twenty Four Thousand Six Hundred Forty Four Only**

Declaration

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



for Navdeep Power Solution

NS2
 Authorised Signatory

This is a Computer Generated Invoice



Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.



VAISHNAVI ELECTRONICS

GSTIN : 27AMVPM4752E1ZM

M. : 9860699285
9850654995
9850593366

At.Malwadi, Talegon Dabhade, Tal.Maval,Dist. Pune - 410 507.

TAX INVOICE

M/s. <u>Sidhant College of Pharmacy</u> <u>Sudumbare, Tal-maval</u> <u>Dist-Pune</u>	Invoice No. 0187
	Invoice Date 08-02-23

Sr.	Description of Material	Qty.	Rate	Amount
①	<u>Whirlpool Refrigerator</u> <u>model → 305 IMPRO PLUS PRM 35</u> <u>Alpha steel.</u>			24,577.5

CAYM Educ. Trust, Sudumbare
SECURITY MAIN GATE
INWARD
S. No.: 3187 Dt.: 08/02/2023
Sign. of Sec. I/C. : [Signature]
Sign. of Store I/C. : [Signature]
Admin. Officer : _____

Basic Amount	24,577.50
CGST 9 %	2211.97
SGST 9 %	2211.97
Grand Total	29,001.44

Rs. In Words Twenty nine thousand
Rs only

Customer Care :-

Customer Signature :
I / We hereby certify that my / our registration certificate under the Maharashtra Value added GST2017 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 date tax, if any, payable on the sale has been paid or shall be paid."

For, VAISHNAVI ELECTRONICS
[Signature]
Authorised Signature

of the goods Specified in this tax invoice 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 date tax, if any, payable on the sale has been paid or shall be paid."

Authorised Signature



Principal
Sidhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412100



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF FEB-2022

202202551093942

GSTIN: 27AAECM293K12B

Website: www.mahadiscom.in

HSN CODE: 27160000

PUNE RURAL CIRCLE - 510 RAJGURUNR DN - 515 TALEGAON SUB-DIVISIO - 061

Consumer No. : 181029037080	BILL DATE 09/03/2022	1,80,100.00
Consumer Name : M/S. CHAUDHARI ATTARSINGH YADAV MEMO.EDU.TRUST	DUE DATE 23/03/2022	
Address : G.NO. 131, SADUMBARE, TAL. MAVAL, DIST. PUNE	IF PAID UPTO 15/03/2022	1,79,350.00
Village: SADUMBARE Pin Code : 410506	IF PAID AFTER 23/03/2022	1,81,220.00
	Last Receipt No./Date: 0002871498 / 01-02-2022	
	Last Month Payment : 0.00	
	Scale / Sector : Small Scale / Private Sector	

Email : ***osiddhantgroup@gail.com	Mobile No. : 96*****69	Meter No. : 055-XE474326	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 300	Connected Load (KW) : 300.00	Urban/Rural : Rural	Express Feeder : No	
Contract Demand (KVA) : 200.00	60% of Con. Demand (KVA) : 120.00	Feeder Voltage (KV) : 22	LIS Indicator :	
Tariff : 170 HT-VIII B	old trf HT-VIII B			

Date of Connection : 04/02/2006	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAC2210P
Prev. Highest (Mth) : DEC	Prev. Highest Bill Demand (KVA) : 54	
S.D. Held Rs. : 3,09,282.44	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JAN-22	1,952	120	88,742
DEC-21	2,399	120	94,706
NOV-21	1,979	120	89,106
OCT-21	1,474	120	82,372
SEP-21	1,207	120	78,813
AUG-21	1,080	120	77,120
JUL-21	899	120	74,703
JUN-21	906	120	89,085
MAY-21	973	120	75,697
APR-21	1,202	120	78,750
MAR-21	1,403	110	73,883
FEB-21	1,358	110	73,267

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-102-3435

IGRC: Office of the Superintending Engineer,
MSEDCL Pune Rural Circle, Administrative
Building,, Phone - 020-26067238

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

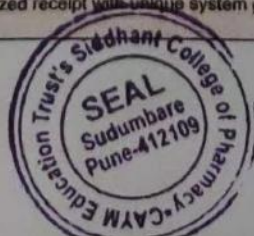
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01181029037080**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

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 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.



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.