



0062 Brijlal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P
GST no : 27AAATD3141P1ZL
E-Mail : desfin.physiotherapy@despune.org

Payment Voucher

No. : 825

Dated : 21-Feb-2023

Particulars	Amount
Account : Equipments Additions 2nd Half	2,10,000.00

Through :

HDFC Bank S.B.A/c - 50100302296515

On Account of :

Ch.no. 001020 amount paid to Muktak Marketing LLP
for purchase of EMG Biofeedback machine as per
purchase order no, 496/2022-23 DTD. 24.01.2023

Amount (in words) : As per bill no 1969/3-3-2023

Rupees Two Lakh Ten Thousand Only

₹ 2,10,000.00

Approved Budget

Till Date Expenditure

Balance Budget

2,22,213.00

(-),2,22,213.00

Authorised Signatory

Receiver's Signature

Prepared by

Checked by

Verified by



PRINCIPAL

D. E. Society's Brijlal Jind
College of Physiotherapy
Pune

Dead Stock No: 44 DESBJOP/2022-2023/442

GST INVOICE Page 1 / 1
MUKTAK MARKETING LLP.
 2146, VIJAYNAGAR COLONY, SADASHIV PETH PUNE-411030.
 STATE:-MAHARASHTRA CODE-27

GSTIN Number : 27ABAFM4121F1ZQ
 Tax is Payable On Reverse Charge: (Yes/No)
 PAN No. : ABAFM4121F
 Email : muktakmarketing@gmail.com
 Transportation Mode :
 Veh.No. :
 Date & Time of Supply :
 Place of Supply :

Details of Receiver (Billed to)
 Name : DES BRIJLAL JINDAL COLLEGE OF
 Address : PHYSIOTHERAPY FC CAMPUS PUNE 411004

GSTIN No.: 27AAATD3141P1ZL
 DLNO : 20- 21- 20C

Moby/Teli,
 State : Maharashtra State Code : 27

Sr No	Mfg No	Product Name	HSN Code (GST)	Qty	Scm	Pack	Batch No.	Exp.	Mrrp	Rate	Total	Disc	Taxable Value	SGST		CGST		IGST			
														%	Amount	%	Amount	%	Amount		
		MYOMED 134 EMG+ BIOFEEDBACK	90189099	1		1	DESB 22721		244600.00	187500.00	187500.00		187500.00	6.00	11250.00	6.00	11250.00	6.00	11250.00		
									0.00	0.00	0.00		0.00		0.00						
													187500.00		11250.00		11250.00				

Rs. In Word : Two Lac Ten Thousand Only
 Auth. Signatory
 Receiver Signature
NET AMT 210000.00



Sany

PRINCIPAL
 D. E. Society's Brijlal Jindal College of Physiotherapy
 Pune



0062 Brijlal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P
GST no : 27AAATD3141P1ZL
E-Mail : desfin.physiotherapy@despune.org

Payment Voucher

No. : 317

Dated : 5-Aug-2022

Particulars	Amount
Account :	
Equipments Additions 1st Half	1,73,500.00
Through :	
HDFC Bank S.B.A/c - 50100302296515	
On Account of :	
Ch.no. 000832 amount paid to Muktak Marketing LLP for bringing physiotherapy equipment (UV Lamp,BRIO Ultrasound, BRIO IFCT, Wax Bath, BRIO DMS4, Rollater walker & trolley instrument) as per bill no. CC -433 / 01-08-2022 details as per attached	
Amount (in words) :	
Rupees One Lakh Seventy Three Thousand Five Hundred Only	
	₹ 1,73,500.00

Approved Budget :
Till Date Expenditure : 2,13,650.00
Balance Budget : (-)2,13,650.00

Receiver's Signature: AKSHAY 9284950025

Authorised Signatory

Prepared by

Checked by

Verified by



PRINCIPAL
D. E. Society's Brijlal Jind
College of Physiotherapy
Pune

GST INVOICE

MUKTAK MARKETING LLP.

21/46 VIJAYANAGAR COLONY, SADASHIV PETH, PUNE-411030.
STATE-MAHARASHTRA CODE:27

GSTIN Number : 27ABAFM4121F1ZU
Tax is Payable On Reverse Charge: (Yes/No)
PAN No : ABAFM4121F
Email : muktaemarketing@gmail.com

Invoice No : CC-433
Invoice Date : 01/08/22

Transportation Mode
Veh.No.
Date & Time of Supply
Place of Supply

Details of Receiver (Billed to)

Name : DES BRIJAL JINDAL COLLEGE OF
Address : PHYSIOTHERAPY PG CAMPUS PUNE 411004

GSTIN No.: 27AAATD3141P1ZL

DL NO : 20-21-20C

Mobile: 9820190199
State : Maharashtra

Scale Code : 27

MUKTAK MARKETING LLP.
Corp. Off. : Sukhada, 214B, Vijayanagar Colony, Sadashiv Peth,
Pune 411 030. Tel. : 020-24331802, Mobile : 7020105058
E-mail : muktaemarketing@gmail.com • www.muktaemarketing.com

Sl No	Sl No	Mfg	Product Name	HSN Code (GST)	Qty	Scm	Batch No	Exp	Mfpr	Rate	Total	Disc	Taxable Value	%	SGST Amount	%	CGST Amount	%	IGST Amount
			Reclty LAMP	90189099	2		FMC		17000.00	12366.87	24732.14		24732.14	6.00	1483.92	6.00	1483.92		
			RECLTY TRANSDND	90189099	1		A 16722	00/00	28000.00	22321.42	22321.42		22321.42	6.00	1339.28	6.00	1339.28		
			RECLTY TRANSDND	90189099	1		B 11722		20000.00	22321.42	22321.42		22321.42	6.00	1339.28	6.00	1339.28		
			RECLTY TRANSDND	90119099	2		B 11722		26250.00	20538.71	41671.42		41671.42	6.00	2499.28	6.00	2499.28		
			RECLTY TRANSDND	90189099	1		A 8222	00/00	11000.00	9375.00	9375.00		9375.00	6.00	562.50	6.00	562.50		
			RECLTY TRANSDND	90289099	1		B 9522	00/00	17000.00	13392.85	13392.85		13392.85	6.00	803.57	6.00	803.57		
			RECLTY TRANSDND	9021	1		ME 2272	00/00	8500.00	7142.85	7142.85		7142.85	2.50	178.57	2.50	178.57		
			RECLTY TRANSDND	90189099	1		0318	00/00	5400.00	3750.00	3750.00		3750.00	6.00	225.00	6.00	225.00		
									0.00	0.00	0.00		0.00		0.00		0.00		
									155387.10		155387.10		155387.10		9071.42		9071.42		
															155357.10		18142.85		
															NET AMT		173500.00		0.05

FOR MUKTAK MARKETING LLP.
Auth Signatory

Receiver Signature



PRINCIPAL
D. E. Society's Brijal Jind
College of Physiotherapy
Pune

Software : Easymicros Pvt Ltd 020-24459131/24431026

BANK DETAILS-KOTAK MAHINDRA BANK BRANCH: THAK ROAD HSC - KKBK0001771, A/C NO-9112092262



0062 Brijlal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P
GST no : 27AAATD3141P1ZL
E-Mail : desfin.physiotherapy@despune.org

Payment Voucher

No. : 181

Dated : 8-Jun-2022

Particulars	Amount
Account : Equipments Additions 1st Half	11,800.00
Through : HDFC Bank S.B.A/c - 50100302296515	
On Account of : Ch.no. 000809 amount paid to Valisha Technologies Pvt.Ltd for purchase of ZK K 45 Biometric Attendance System (student attendance 2) as per bill no. VTPL-22-23-10224 / 07-06-2022 details as per attached	
Amount (in words) : Rupees Eleven Thousand Eight Hundred Only	
	₹ 11,800.00

Approved Budget
Till Date Expenditure
Balance Budget

40,150.00
(-)40,150.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by




PRINCIPAL
D. E. Society's Brijlal Jind
College of Physiotherapy
Pune



Valisha Technologies Pvt Ltd

Regd. Office : S NO. 27/1/1, PLOT NO B 9 10, 101, A
WING 1ST FLOOR, CHINMAY APTS,
RAJAS SOC., KATRAJ,
Pune Maharashtra 411046
India
GSTIN 27AAGCV9937N1ZC

TAX INVOICE

Invoice Number : VTPL-22-23-10224
Invoice Date : 07/06/2022
Terms : NET 0
Due Date : 07/06/2022
P.O.# : 97/2022-2023

Place Of Supply : Maharashtra (27)

Bill To

Deccan Education Society
Ferguson College Campus,
Pune 411004
GSTIN 27AAATD3141P1ZL

Ship To

Brijalal Jindal College of Physiotherapy
Deccan Education Society, Pune
Pune
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ZK K 45 Biometric Attendance System Fingerprint Capacity 800, RFID Card reader capacity 800, Transaction storage capacity 80000, TCP/IP connectivity, Push Data, Battery Backup	85437099	2.00 pcs	5,000.00	9%	900.00	9%	900.00	10,000.00

Total In Words
Indian Rupee Eleven Thousand Eight Hundred Only

Looking forward for your business,
Valisha Technologies Pvt Ltd.
A/c Number : 50200043320397
HDFC Bank, Magarpatta Pune Branch
IFSC Code : HDFC0000486

Sub Total 10,000.00
CGST9 (9%) 900.00
SGST9 (9%) 900.00
Total ₹11,800.00
Balance Due ₹11,800.00

Terms & Conditions

"I / We hereby certify that my / our registration certificate under the Maharashtra value added tax act 2002 is in force 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 but me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any



Authorized Signature



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PRINCIPAL
D. E. Society's Brijal Jind
College of Physiotherapy
Pune

Dead Stock NO: 422/DESB/JOP/ 2022-23/S.Attendance - 1

Dead Stock NO: 423/DESB/JOP/ 2022-23/S.Attendance - 2



0062 Brijlal Jindal College of Physiotherapy
FERGUSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P
GST no : 27AAATD3141P1ZL
E-Mail : desfin.physiotherapy@despune.org

Payment Voucher

No. : 764

Dated : 2-Feb-2023

Particulars	Amount
Account : Equipments Additions 2nd Half	12,213.00

Through :

HDFC Bank S.B.A/c - 50100302296515

On Account of :

Ch.no. 000995 amount paid to R T Simutronix for purchase of ZX-S105P Vertebral Column Flexible, Didactic Painted (Qty 1) & ZX - 1231PN Female Plevis model Dx (Qty 1) as per bill no. RTS /22/2023 Dtd. 31.1.2023 details as per attached

Amount (in words) :

Rupees Twelve Thousand Two Hundred Thirteen Only

₹ 12,213.00

Approved Budget :
Till Date Expenditure : 12,213.00
Balance Budget : (-)12,213.00

Receiver's Signature:

Prepared by

Authorised Signatory

Checked by

Verified by



PRINCIPAL
D. E. Society's Brijlal Jind
College of Physiotherapy
Pune

RT Simutronix

Invoice

To,
Brijlal Jindal college of Physiotherapy Pune
 Fergusson College Campus, Shivajinagar,
 Pune - 411004

Date : 31/01/2023
 Invoice No : RTS/22/2023

SR. NO.	Particulars	Qty	Days	Rate	Total
1	ZX-S105P Vertebral Column Flexible, Didactic Painted	1	No	7,080.00	7,080.00
2	ZX-1231PN Female Pelvis model Dx	1	No	6,490.00	6,490.00

Account Name: RT Simutronix
 Account No: 608901010051382
 IFSC Code: UBIN0560898
 Branch: Warje, Pune
 Bank Name: Union Bank Of India



Total	13,570.00
Discount 10%	1,357.00
Gross Total	12,213.00

- Terms & Conditions**
1. Packing, Forwarding and Transport Charges extra
 2. Goods once sold will not be taken back.
 3. Payment 100% Advanced.
 4. Quotation Validity 30 Days.
 5. Disputes, if any, are subject to PUNE Jurisdiction.

For RT Simutronix

 Authorized Signatory

FI No # 115, F Wing, Laxmi Shantiban, NDA Road, Near Walnut School, Shivane, Pune-411023, Maharashtra

Dead stock NO: 441/DESB/COP/2022-2023/Didactic
 441/DESB/COP/2022-2023/-pelvis model

PRINCIPAL
 D. E. Society's Brijlal Jindal
 College of Physiotherapy
 Pune

Techsens India

15A City Vista, Suite No 459, Fountain Road, Kharadi
Pune, Maharashtra 411014 IN
9730959888
rushabh.aceacademy@gmail.com
GSTIN: 27APKPG8551M1ZB

Delivery Challan

BILL TO

D.E.Society's Brijlal Jindal
College of Physiotherapy
Fergusson college campus,
Shivajinagar, Pune-411004
India

SHIP TO

D.E.Society's Brijlal Jindal
College of Physiotherapy
Fergusson college campus,
Shivajinagar, Pune-411004
India
Office - 02067656494

INVOICE NO. 2022-23/47

DATE 24/06/2022

GST NO

27aaatd3141p1zl

HSN CODE

84714190

DATE	ACTIVITY	DESCRIPTION	QTY
24/06/2022	Interactive Intelligent Panel 65"	automatic data processing machine with windows 10 pro license	4
24/06/2022	Camera Logitech C930		2



PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune-4.



PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune

Techsens India
15A City Vista, Suite No 459, Fountain Road,
Kharadi
Pune, Maharashtra. 411014 IN
9730959888
rushabh.aceacademy@gmail.com
GSTIN: 27APKPG8551M1ZB

Tax Invoice

BILL TO

D.E.Society's Brijlal Jindal
College of Physiotherapy
Fergusson college campus,
Shivajinagar, Pune-411004
India

SHIP TO

D.E.Society's Brijlal Jindal
College of Physiotherapy
Fergusson college campus,
Shivajinagar, Pune-411004
India
Office - 02067656494

INVOICE NO. 2022-23/47

DATE 24/06/2022

DUE DATE 24/06/2022

TERMS Due on receipt

PLACE OF SUPPLY

27 - Maharashtra

GST NO

27aaad3141p1zl

HSN CODE

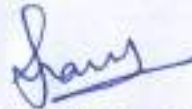
84714190

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1		Interactive Intelligent Panel 65"	automatic data processing machine with windows 10 pro license	4	1,66,500.00	6,66,000.00
2		Camera Logitech C930		2	9,500.00	19,000.00

Bank details

Account Name - Techsens India
Current Account No - 409000941522
IFSC Code - RATN0000050
Bank Name and Branch - RBL Bank Ltd, Swargate, Pune

SUBTOTAL 6,85,000.00
CGST @ 9% on 685000.00 61,650.00
SGST @ 9% on 685000.00 61,650.00
TOTAL 8,08,300.00
BALANCE DUE **₹8,08,300.00**



PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune-4.



PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **2014 4653 3624**

Generated Date: **24/06/2022 10:13 AM**

Generated By: **27APK PG855 1M1ZB** Valid Upto: **25/06/2022**

Mode: **Road**

Approx Distance: **20km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 2022-23/47 - 24/06/2022** Transaction type: **Regular**

2. Address Details

From

GSTIN : 27APK PG855 1M1ZB
TECHSENS INDIA
MAHARASHTRA

Dispatch From:
Gate no 182
Mhadun
Pune/MAHARASHTRA-412111

To

GSTIN : 27AAA TD314 1P1ZL
DECCAN EDUCATION SOCIETY Brijal Jindal College of Physiotherapy
MAHARASHTRA

Ship To:
FERGUSON COLLEGE CAMPUS Sh no 022, PPT No 308
FERGUSON ROAD
SHIVAJINAGAR, PUNE MAHARASHTRA-411004

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+SH+Cess+Cess Non-Advol)
84714150	Interactive Intelligent Panel 65 & Automatic data processing machine	4.00	666000.00	9.000+9.000+NE+0.000+0.00
85259500	logitech camera c930e &	4.00	19000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax/ble Amt **685000.00** CGST Amt **61650.00** SGST Amt **61650.00** IGST Amt **0.00** CESS Amt **0.00** CESS Non-Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **808300.00**

4. Transportation Details

Transporter ID & Name : **r d shinde**

Transporter Doc. No & Date : **& 24/06/2022**

5. Vehicle Details

Mode	Vehicle / Trains Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH12SF4698	Pune	24/06/2022 10:13 AM	27APKPG8551M1ZB	-	-



201446533624



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PRINCIPAL
D. E. Society's Brijal Jindal
College of Physiotherapy
Pune

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D. E. Society's Brijal Jindal
College of Physiotherapy
Pune-4



0062 Brijlal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P

Payment Voucher

No. : 512

Dated : 2-Dec-2021

Particulars	Amount
Account :	
Computers Additions 2nd Half	61,360.00
Through :	
HDFC Bank S.B.A/c - 50100302296515	
On Account of :	
Ch.no. 000727 amount paid to Racca Infotech Pvt. Ltd for purchase of Laptop Acer TGravelmet Model , MS Win 10Home FPP32/64 BIT as per bill no. PUN/21-22/11/012 Dtd. 30-11-2021 details as per attached (payment Through RTGS)	
Amount (in words) :	
Rupees Sixty One Thousand Three Hundred Sixty Only	
	₹ 61,360.00

Approved Budget :
Till Date Expenditure : 61,360.00
Balance Budget : (-)61,360.00

As per attached
Receiver's Signature:

[Signature]
Authorised Signatory



[Signature]
PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RACCA INFOTECH PVT LTD - 21-22

Office: D-WING ALCO MARKET
 RASHTREEY NAGAR, NASHIK-422009
 PUNE OFFICE: C-09, 1ND FLOOR, SOJAS SOC,
 NEAR PARIKH CHOWK, AUNDH, PUNE-411007
 GSTIN/UIN: 27AAHCR6518E12B
 State Name: Maharashtra, Code: 27
 CIN: U72200MH2000PTC12864B
 E-Mail: aahcr@raccainfotech.com

Consignee (Ship to)

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY
 FERGUSON COLLEGE CAMPUS,
 SHIVAJINAGAR,
 PUNE - 411004

GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY
 FERGUSON COLLEGE CAMPUS,
 SHIVAJINAGAR,
 PUNE - 411004

GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PUN/21-22/11/012	30-Nov-21
Delivery Note	Mode/Terms of Payment
NSK/IT/2092	AS PER TERMS
Reference No. & Date	Other References
PUN/21-22/11/012 dt. 30-Nov-21	
Buyer's Order No.	Dated
334/2021-2022	24-Nov-21
Dispatch Doc No.	Delivery Note Date
PUN/21-22/11/012	30-Nov-21
Dispatched through	Destination
BY TRANSPORT	PUNE
Terms of Delivery	
IMMEDIATE	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LAPTOP ACER TRAVELMET MODEL :- TMP214-52 INTEL CORE I5-1021U PROCESSOR 1920 DDR4 RAM 512GB SSD NO DVD RW 14" (351MM) FHD SCREEN W/ WEBCAM DUAL HD/SD/USB 3.0 PORTS 1 TYPE C USB 4 IN 1 TYPE A USB 3.0 CELL 40WHR BATTERY 3 YRS WARRANTY SW: NCVWV300R/H235AAC7600 (also 45500-500 Aa Special Discount)	847130	1 NO	45,000.00	NO		45,000.00
2	MS WIN 10 HOME FPP 32/64 BIT	85238020	1 NO	7,000.00	NO		7,000.00
							52,000.00
	CGST OUTPUT						4,680.00
	SGST OUTPUT						4,680.00
	Total		2 NO				₹ 61,360.00

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Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Three Hundred Sixty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
85238020	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	52,000.00		4,680.00		4,680.00	9,360.00

Tax Amount (in words)

Indian Rupees Nine Thousand Three Hundred Sixty Only

Company's PAN : **AAHCR6518E**

Declaration

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.

Company's Bank Details

A/c Holder's Name: **RACCA INFOTECH PVT LTD**
 Bank Name : **Bank Of Maharashtra CC 169**
 A/c No. : **20093206561**
 Branch & IFS Code: **AMBAD & MAHB0000834**

for RACCA INFOTECH PVT LTD - 21-22

Delayed Payment will be charge @ 2% p.m



This is a Computer Generated Invoice

PRINCIPAL

O. P. Society's Brijlal Jindal
 College of Physiotherapy
 Pune

Dead stock No: 414/DESBTCOP/2021-2022/Laptop-1

Slavens Copy

divided application for RTGS / NEFT for an amount of Rs. 61,360/- vide Cash/ Cheque number 20093206561 of

600124 to be credited to Account number 191000002834 Customer will be guided by the Terms

Bank of Maharashtra Bank with IFSC Code MAHM00002834 Customer will be guided by the Terms

Conditions mentioned in the form. HDPC Bank will accept no liability for any consequences arising out of erroneous

details provided by the Customer. Debit A/c No. 50100302296515

subject for MC / DD / RTGS and NEFT can also be placed with/ Mailbanking.

HDFC BANK LTD.
 F. C. Road Branch, Pune-411005
 Bank
 04 DEC 2011
RECEIVED
 INITIALS: /



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PRINCIPAL
 D. F. Society's Brijal Jind
 College of Physiotherapy
 Pune



0062 Brijal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P

Payment Voucher

No. : 114

Dated : 16-Jun-2021

Particulars	Amount
Account:	
Equipments Additions 1st Half	28,350.00

Through :

HDFC Bank S.B.A/c - 50100302296515

On Account of :

Ch.no 000500 amount paid to Muktak Marketing
LLP for purchase of Tilt Table as per bill no CC
-314 / 16.06.2021 (Bill amount Rs. 27000/- +GST
rS. 1350/- = TOTAL Rs. 28350/-) Dead stock No.
410/DESBJCOP/2021-2022 / TT-1

Amount (in words) :

Rupees Twenty Eight Thousand Three Hundred
Fifty Only

₹ 28,350.00

Approved Budget
Till Date Expenditure 28,350.00
Balance Budget (-)28,350.00

Receiver's Signature:


BRIJAL JINDAL


Authorised Signatory





PRINCIPAL
D. E. Society's Brijal Jind
College of Physiotherapy
Pune

GST INVOICE
 MUKTAK MARKETING LLP.
 2146, VIJAYANAGAR COLONY, SADASHIV PETH PUNE-411030.
 STATE:- MAHARASHTRA CODE-27

GSTIN Number : 27ABAFM4121F1ZQ
Transportation Mode :
 Veh.No. :
Tax is Payable On Reverse Charge (Yes/No) :
Invoice No : CG-314
Date & Time of Supply :
PAN No. : ABAFM4121F
Place of Supply :
Email : muktakmarketing@gmail.com
Invoice Date : 16/06/21

Details of Receiver (Billed to)
Name : DES COLLEGE OF PHYSIOTHERAPY
Address : F.C. ROAD
GSTIN No. : 27AAATD3141P1ZL
DL NO : 20-31-20C-

State		State Code : 27		Mob/Tel.		Maharashtra																	
SP No	Mfg No	Product Name	HSN Code (GST)	Qty	Scm	Pack	Batch No.	Exp	Mrp	Rate	Total	Disc	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount				
		CVP TILT TABLE	90189094	1		1	EMC 18521		39000.00	27000.00	27000.00		27000.00	2.50	675.00	2.50	675.00						
									0.00	0.00	0.00		0.00		0.00								
														27000.00	675.00	27000.00	675.00	27000.00	1350.00				
														Invoice AMT		27000.00		675.00		27000.00		1350.00	
														Add Amount									
														CN/DN Amt									
														Round Off									
														NET AMT								28350.00	



PRINCIPAL
 O. E. Society's Brijal Jind
 College of Physiotherapy
 Pune

Sany

Dead stock NO: 410/ DESBJLOP/2021-2022/TT-1
 P.O # 89/202122/14.06.21

Auth-Signatory
 Receiver Signatory: *Aadhvale*
 Subject to: Pune Jurisdiction (E & O E)
FOR MUKTAK MARKETING LLP.
 Tel: 020-24459334/24433510

BANK DETAILS: KOTAK MAHINDRA BANK, BRANCH- TILAK ROAD IFSC - KKBK0001771, A/C NO-9112092262

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Uniqom Solution -20-21-21.09.21

(Datta Prasad, Shri Society
Karnagar No-2, Pune-411009
Phone No - 020-60603133
Mobile No - 9764003803
TIN/UIN: 27AFOPJ3841B1ZL
State Name : Maharashtra, Code : 27
Contact : 020-60603133, 9764003803
Email : prasad@uniqomsolution.com

Invoice No. UNIQOM/21-22/066
Supplier's Ref.
Buyer's Order No.
Vessel/Flight No.
City/Port of Loading

Dated 4-Oct-2021
Other Reference(s) US/PU/2021 22/SEPT/41
Dated 4-Sep-2021
Place of receipt by shipper:
City/Port of Discharge

DR. BRJLAL JINDAL COLLEGE OF PHYSIOTHERAPY
Jyotibai Phule College Campus Pune-41104
Phone No: 020-30866471/30866467
Email id : deccoppune@gmail.com
TIN/UIN : 27AAATD3141P1ZL

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
SEAGATE 2TB HDD SURVELLIANCE DRIVE	84717020	1 NOS	3,975.00	NOS	3,975.00	
				OUTWARD CGST @ 9%	357.75	
				OUTWARD S-GST @ 9%	357.75	
				Rounding Off	(-)0.50	
Total					1 NOS	₹ 4,690.00

Amount Chargeable (in words)

Four Thousand Six Hundred Ninety Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,975.00	9%	357.75	9%	357.75	715.50
Total:		357.75		357.75	715.50

Tax Amount (in words) : Inr Seven Hundred Fifteen and Fifty paise Only



Jones

PRINCIPAL

D. E. Society's Brj Lal Jindal
College of Physiotherapy
Pune.

Company's Bank Details

Bank Name : Sarswat Bank
A/c No. : 104500100100698
Branch & IFS Code : Bibwewadi Pune & SRCB0000104

Customer's Seal and Signature

for Uniqom Solution -20-21-21.09.21

Jones

This is a Computer Generated Invoice.



Dead stock NO. 412 / DESBJLCP / 2021-2022 / Drive - 1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Uniqom Solution -20-21-21.09.21
 10, Datta Prasad, Shri Society
 Bhamburda Nagar No-2, Pune-411000
 Phone No : 020-60603133
 Mob No - 9764003803
 GSTIN/UIN : 27AFOPJ3841B1ZL
 State Name : Maharashtra, Code : 27
 Contact : 020-60603133, 9764003803
 E-Mail : prasad@uniqomsolution.com

Invoice No. **UNIQOM/21-22/065**
 Supplier's Ref. **4-Oct-2021**
 Buyer's Order No. **US/PU/2021 22/SEPT/40**
 Vessel/Flight No. **4-Sep-2021**
 City/Port of Loading **Place of receipt by shipper**
 City/Port of Discharge

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY
 Ferguson College Campus Pune-41104
 Ph No: 020-30866471/30866467
 Email id : descoppune@gmail.com
 GSTIN/UIN : 27AAATD3141P1ZL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DVR 8 PORT CP PLUS (CP-UVR-0801E1-CS)	8525	1 NOS	3,750.00	NOS	3,750.00
2	CONFIGURATION CHARGES	998734	1 NOS	500.00	NOS	500.00
						4,250.00
	OUTWARD CGST @ 9%				9 %	382.50
	OUTWARD S-GST @ 9%				9 %	382.50
	Total		2 NOS			₹ 5,015.00

Amount Chargeable (in words) **Inr Five Thousand Fifteen Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,250.00	9%	382.50	9%	382.50	765.00
Total:		382.50		382.50	765.00

Tax Amount (in words) : **Inr Seven Hundred Sixty Five Only**



[Handwritten Signature]

PRINCIPAL
 D. E. Society's Brijal Jindal
 College of Physiotherapy
 Pune

Company's Bank Details
 Bank Name : Sarswat Bank
 A/c No. : 104500100100698
 Branch & IFS Code : Bibwewadi Pune & SRCB0000104

Customer's Seal and Signature

for Uniqom Solution -20-21-21.09-21



This is a Computer Generated Invoice

[Handwritten] Dead stock No-411/ DESBJLCP / 2021-2022 / DVR 8 PORT CP



0062 Brijlal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P

Payment Voucher

No : 563

Dated : 4-Jan-2022

Particulars	Amount
Account : Furniture Additions 2nd Half	48,020.00

Through :

HDFC Bank S.B.A/c - 50100302296515

On Account of :

Ch.no 000745 amount paid to Arch Interiors for purchase of office table with pedestal 48" X 27" X 30" (Qty 7) as per bill dtd. 4.1.2022 details as per attached

Amount (in words) :

Rupees Forty Eight Thousand Twenty Only

₹ 48,020.00

Approved Budget :
Till Date Expenditure : 56,870.00
Balance Budget : (-)56,870.00

Authorised Signatory

Receiver's Signature:



PRINCIPAL
D. E. Society's Brijlal Jind
College of Physiotherapy
Pune.

arch interiors

Design | Decor | Style

Abhijit Pawar 9890043591

Shital Pawar 9975750717

Dt 4/1/2022

To
Brijlal Jindal College of Physiotherapy
Deccan Education Society
Pune

Purchase Order no: 365/2021-2022 dt 10/12/2021

Dear Sir,

We are hereby forwarding the Invoice for above purchase order please.

Sr No	Discription	Qty	Rate/Each	Amount
1	Office table with pedestal 48"x27"x30"	7 Nos	₹6860.00	₹48020.00
			Total	₹48020.00

(Total Rupees Fourty Eight Thousand Twenty Only)

Bank Details:

Janata Sahakari Bank Ltd. Pune

Branch: Shaniwar Narayan Peth

Ac No. 015230100003023

IFSC Code: JSBP0000015

Thanking You

Yours Faithfully

FOR ARCH INTERIORS

Abhijit Pawar

PROPRIETOR



Shant

PRINCIPAL

D. E. Society's Brijlal Jind
College of Physiotherapy
Pune

102, Mangalwar Peth, Behind Kamla Nehru Hospital, Pune - 11

Email: abhijitpawar00@gmail.com

Dead stock NO: 415 to 421 / DESBJCOP/ 2021-2022 / Office Table

M/S SUVIDHA FURNITURE

11362 SADASHIV PETH, AUNDUMBAR
 APPT. SHOP NO 2/A
 NEAR NAVA VISHNU CHOWK, BAJIRAO ROAD
 PUNE-411030
 GSTIN/UIN : 27ADLP99261M1ZG
 State Name : Maharashtra, Code : 27
 Contact : 0204499007 / 24481007, 9423567147
 E-Mail : suvidhafurniture@rediffmail.com

Consignee

DES'S BRJLAL JINDAL COLLEGE OF PHYSIOTHERAPY
 FERGUSSON COLLEGE CAMPUS, PUNE-411004
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

DES'S BRJLAL JINDAL COLLEGE OF PHYSIOTHERAPY
 FERGUSSON COLLEGE CAMPUS, PUNE-411004
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Invoice No. 174
 Dated 16-Nov-2021
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. 174
 Other Reference(s)
 Buyer's Order No. 299/2021-2022
 Dated 9-Nov-2021
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Dec %	Amount
1	STEEL BOOKCASE 78" X 33" X 12"	9403	1 Nos	7,500.00	Nos	7,500.00
	SGST (Output 9%)					675.00
	CGST (Output 9%)					675.00

Total 1 Nos Rs. 8,850.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	7,500.00	9%	675.00	9%	675.00	1,350.00
	Total 7,500.00		675.00		675.00	1,350.00

Tax Amount (in words)

Indian Rupees One Thousand Three Hundred Fifty Only

Terms And Conditions :-

1. PAYMENT STRICTLY WITHIN SAME DAYS.
2. IF PAYMENT NOT RECEIVED SAME DAYS INT WILL BE CHARGED @ 18% P.A.
3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
4. NO GUARANTEE FOR IMP FURNITURE.
5. NO GUARANTEE FOR FIBRE PARTS / HYDRAULIC / CASTORS OF REVOLVING CHAIR.



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PRINCIPAL
 D. E. Society's Brjral Jindal
 College of Physiotherapy
 Pune

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 India
 A/c No: 051520110000033
 Branch & IFS Code: SHANIPAR, PUNE & BKID0000515

for M/S SUVIDHA FURNITURE

ABot
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

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Dead stock NO: 413 / DESBJCOP / 2021-2022 / Bookcase - 1



0062 Brijlal Jindal College of Physiotherapy
FERGUSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
• Pan No. AAATD3141P

Payment Voucher

No. : 555

Dated : 2-Mar-2021

Particulars	Amount
Account : Equipments Additions 2nd Half	23,430.00

Through :

HDFC Bank S.B.A/c - 50100302296515

On Account of :

Ch.no. 000323 amount paid to Uniqom Solution
for bringing Laying of Cat 6 UTP Cables ,
Termination of cable on Both Ends with RJ 45 Con
& Installation of 6U Rack as per bill no. UNIQOM
/20-21/115 Dtd. 1.3.2021 (bill amount received
Rs. 19856/- +GST Rs

Amount (in words) :

Rupees Twenty Three Thousand Four Hundred
Thirty Only


₹ 23,430.00

Approved Budget :
Till Date Expenditure : 1,16,997.00
Balance Budget : (-)1,16,997.00

Receiver's Signature


Authorised Signatory




PRINCIPAL
D. E. Society's Brijlal Jind
College of Physiotherapy
Pune

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Uniqom Solution 240, Datta Prasad, Shri Society Sahkarnagar No-2, Pune-411009 Phone No : 020-60603133 Mob. No. - 9764003803 GSTIN/UIN: 27AFOPJ3841B1ZL State Name : Maharashtra, Code : 27 Contact : 020-60603133, 9764003803 E-Mail : prasad@uniqomsolution.com	Invoice No.	Dated
	UNIQOM/20-21/115	1-Mar-2021
Buyer	Supplier's Ref.	Other Reference(s)
BRIJAL JINDAL COLLEGE OF PHYSIOTHERAPY Fergusson College Cumpus Pune-41104 Ph No: 020-30866471/30866487 email id : descoppune@gmail.com GSTIN/UIN : 27AAATB3141P1ZL	Buyer's Order No.	Dated
	219/2020-2021	1-Mar-2021
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laying of Cat 6 UTP Cable	0	400 NOS	46.00	NOS	18,400.00
2	Termination of Cable on Both Ends with RJ 45 Con.	998519	12 NOS	38.00	NOS	456.00
3	Installation of 6U Rack	998519	2 NOS	500.00	NOS	1,000.00
						19,856.00
						OUTWARD CGST @ 9%
						9 % 1,787.04
						OUTWARD S-GST @ 9%
						9 % 1,787.04
						Rounding Off (-)0.08
						Total 414 NOS ₹ 23,430.00

Amount Chargeable (in words)

Inr Twenty Three Thousand Four Hundred Thirty Only

E & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,856.00	9%	1,787.04	9%	1,787.04	3,574.08
Total:	19,856.00		1,787.04		1,787.04	3,574.08

Tax Amount (in words) : Inr Three Thousand Five Hundred Seventy Four and Eight paise Only

Company's Bank Details

Bank Name : Sarswat Bank
 A/c No. : 104500100100698
 Branch & IFS Code : Bibwewadi Pune & SRCB0000104

Customer's Seal and Signature



PRINCIPAL
 D. E. Society's Brijal Jind
 College of Physiotherapy
 Pune.

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This is a Computer Generated Invoice



data correction

Tax Invoice
Tax Invoice

Comsec Infosolutions Pvt. Ltd.2018-19
002, Taboot Street,
Camp, Pune-411001
GSTIN/UIN : 27AAFCC5932R121
State Name : Maharashtra, Code : 27
Contact : 020 26021344, 2675566677
E-Mail : accounts@comsecinf.com

Invoice No. **CIPL/20-21/102**
Dated **14-Dec-2020**
Delivery Note
Supplier's Ref. **523**
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination

Consignee
DES'S Brijal Jindal College of Physiotherapy
Fergusson College Campus, Pune
GSTIN/UIN : 27AAATD3141P1ZL
PAN/IT No
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
DES'S Brijal Jindal College of Physiotherapy
Fergusson College Campus,
Pune
GSTIN/UIN : 27AAATD3141P1ZL
PAN/IT No
State Name : Maharashtra, Code : 27

Contact person : Mrs. Aparna Sadhale
Contact : 02067656471/67/69
E-Mail : office.physiotherapy@despune.org

19/1/2021
DES
Abhinav
with
discuss
TDS
1.5%

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Grandstream 7610 Wifi	8517	18 %	6 Units	7,199.00	Units	43,194.00
INSTALLATION CHARGES	9954	18 %				3,000.00
S.GST Output 9%						4,157.46
C.GST Output 9%						4,157.46
Round Off						0.08
Total			6 Units			₹ 54,509.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	43,194.00	9%	3,887.46	9%	3,887.46	7,774.92
9954	3,000.00	9%	270.00	9%	270.00	540.00
Total	46,194.00		4,157.46		4,157.46	8,314.92

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fourteen and Ninety Two Paise Only**

Company's PAN : **AAFCC5932R**
Declarator
we declare that this invoice shows the actual price of the good described and that all particulars are true and

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **60166557090**
Branch & FS Code : **Camp & MAHS0000076**

PRINCIPAL
D. E. Society's Brijal Jindal
College of Physiotherapy
Pune

Customer's Seal and Signature
A. Sadhale



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Dead stock NO 401 to 406 / NESBICOP/2020-2021 / wifi



0062 Brijlal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P

Payment Voucher

No. : 387

Dated : 19-Jan-2021

Particulars	Amount
Account :	
Equipments Additions 2nd Half	54,509.00
less: TDS Payable- Contractor (194 C) A.Y. 2021-22	(-)-693.00

Through :

HDFC Bank S.B.A/c - 50100302296515

On Account of :

Ch.no. 000276 amount paid to Comsec
Infosolutions Pvt. Ltd for bringing Grandstream
7610 Wifi (Qty 6 units) Rs. 43194/- & Installation
* charges Rs. 3000/- +GST Rs. 8314/- as per bill
no. CIPL/20-21/102 Dtd. 14.12.2020

Amount (in words) :

Rupees Fifty Three Thousand Eight Hundred
Sixteen Only

₹ 53,816.00

Approved Budget
Till Date Expenditure : 54,509.00
Balance Budget (-)54,509.00

Receiver's Signature:

9373582390

Authorised Signatory



Sany
PRINCIPAL
D. E. Society's Brijlal Jind
College of Physiotherapy
Pune

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TechSync Corporation (From 1-Apr-2019) Sr.No. 8, Flat No. 303, D Wing Spring Hill Society Dhankawadi Pune. Ph.No. 9881919679 GSTIN/UIN: 27AALFT7717N1ZD State Name : Maharashtra, Code : 27 E-Mail : accounts@techsync.co.in	Invoice No. 2101002	Dated 4-Jan-2021
	Delivery Note	Mode/Terms of Payment 8 Days
Buyer Brijlal Jindal College Of Physiotherapy Fergusson College Campus Pune GSTIN/UIN : 27AAATD3141P1ZL State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 220/2020-2021	Dated 1-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cisco Switch SG350-28P-K9 Sr No DNI242802YY	8517	1 Nos.	26,500.00	Nos.	26,500.00
2	Rack 9U D Link Rack	84733099	2 Nos.	3,300.00	Nos.	6,600.00
						33,100.00
CGST						2,979.00
SGST						2,979.00
Total			3 Nos.			₹ 39,058.00

E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
84733099	6,600.00	9%	594.00	9%	594.00	1,188.00
Total			2,979.00		2,979.00	5,958.00

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty Eight Only**

Company's PAN : **AALFT7717N**

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

- TERMS & CONDITIONS:**
- Warranty will be through respective brand's service centers.
 - Products once sold will not be taken back.
 - Invoices not paid by due date will attract interest @ 2% p.m.

Company's Bank Details
 Bank Name : **Syndicate Bank Pune**
 A/c No. : **53321400000687**
 Branch & IFS Code : **Karve Road, Pune & SYNB0005332**

Customer's Seal and Signature



[Handwritten Signature]

for TechSync Corporation (From 1-Apr-2019)



SUBJECT TO PUNE JURISDICTION

PRINCIPAL
 D. E. Society's Brijlal Jind
 College of Physiotherapy
 Pune

This is a Computer Generated Invoice



0052 Brijlal Jindal College of Physiotherapy
FERGUSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P

Payment Voucher

No. : 404

Dated : 23-Jan-2021

Particulars	Amount
Account: Equipments Additions 2nd Half	39,058.00

Through :

HDFC Bank S.B.A/c - 50100302296515

On Account of :

Ch.no.000279 amount paid to TechSync Corporation for bringing Ciso Switch & Rack for wifi connection as per bill no. 2101002 / 04/01 /2021 (bill amount Rs. 33100/-+GST Rs. 5958/-)

Amount (in words) :

Rupees Thirty Nine Thousand Fifty Eight Only

₹ 39,058.00

Approved Budget :
Till Date Expenditure : 93,567.00
Balance Budget : (-)93,567.00

Receiver's Signature:

Anil Dhole

A. Dhole
Authorised Signatory



Jany

PRINCIPAL
D. E. Society's Brijlal Jind
College of Physiotherapy
Pune

Payment Voucher

No. : 150

Dated : 10-Jun-2019

Particulars	Amount
Account : Computers Additions 1st Half	75,107.00
Through : State Bank of Mysore S.B.A/c - 64079629996	
On Account of : Ch.no. 422990 amount paid to Racca Infotech Pvt.Ltd for purchase of Desktop Lenovo (Qty 2) as per bill no. PUN / 19-20 / 06 / 004 dtd. 10.06.2019 (Bill amount of Rs. 63650/- & GST @ 18% for Rs. 5728/- + 5729/- =Rs. 11457/-)	
Amount (in words) : Rupees Seventy Five Thousand One Hundred Seven Only	
	₹ 75,107.00

Approved Budget :
Till Date Expenditure : 75,107.00
Balance Budget : (-)75,107.00

Receiver's Signature:

Sunny Kapore
9370449696

A. Dhale
Authorised Signatory



Sunny

PRINCIPAL
O. E. Society's Brijal Jind
College of Physiotherapy
Pune.

TAX INVOICE

RACCA INFOTECH PVT LTD 1-Apr-2018 OFFICE :D-WING ALCO MARKET RAJIV NAGAR, NASHIK-422009 PUNE OFFICE:C-10, IIND FLOOR,SOJAS SOC., NEAR PARIHAR CHOWK,AUNDH, PUNE-411007 GSTIN/UIN: 27AAHCR6518E1ZB State Name : Maharashtra, Code : 27 CIN: U72200MH2000PTC128848 E-Mail : adhard@raccainfotech.com	Invoice No. PUN/19-20/06/004 Dated 10-Jun-2019 Delivery Note Mode/Terms of Payment AS PER TERMS Purn/023 Supplier's Ref. Other Reference(s) PUN/19-20/06/004
Consignee D.E.SOCIETY'S BRIJLAL JINDAL COLLEGE OF PHYSIOTHERA FERGUSON COLLEGE CAMPUS F.C. ROAD SHIVAJI NAGAR PUNE - 411004 GSTIN/UIN : 27AAATD3141P1ZL PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. Dated 90/2019-20 7-Jun-2019 Despatch Document No. Delivery Note Date PUN/19-20/06/004 10-Jun-2019 Despatched through Destination DADABHAU FARGADE PUNE Terms of Delivery IMMEDIATE
Buyer (if other than consignee) D.E.SOCIETY'S BRIJLAL JINDAL COLLEGE OF PHYSIOTHERA FERGUSON COLLEGE CAMPUS F.C. ROAD SHIVAJI NAGAR PUNE - 411004 GSTIN/UIN : 27AAATD3141P1ZL PAN/IT No : AAATD3141P State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO V520 MODEL V-10NLA011IH S/N :-PG019LVE / PG019LPH	84715000	2 NO	31,825.00	NO		63,650.00
2	MONITOR LENOVO 19.5-E2054 S/N :-VKR07969 / VKP98645	85285200	2 NO	0.01	NO		0.02
							63,650.02
	CGST OUTPUT						5,728.50
	SGST OUTPUT						5,728.50
	ROUND OFF						(-0.02)
	Less :						
	Total		4 NO				₹ 75,107.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Five Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	63,650.00	9%	5,728.50	9%	5,728.50	11,457.00
85285200	0.02	9%		9%		
Total	63,650.02		5,728.50		5,728.50	11,457.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Fifty Seven Only**

Company's PAN : **AAHCR6518E**

Declaration
 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 customer.
 Customer's Seal and Signature



Jany

PRINCIPAL
 D. E. Society's Brijlal Jindal College of Physiotherapy
 Pune

for RACCA INFOTECH PVT LTD 1-Apr-2018



SUBJECT TO NASIK JURISDICTION
 This is a Computer Generated Invoice

Dead stock NO. 354 / DESBJCOP / 2019-20/1 dtd. 10/6/2019
 Dead stock NO. 355 / DESBJCOP / 2019-20/2 dtd. 10/6/2019.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RACCA INFOTECH PVT LTD FROM 1-4-2019
 OFFICE: 13 WING ALCOH MARKET
 PLOT V NAGAR, NASHIK-422009
 FLOOR: OFFICE G 10, 11ND FLOOR, SOLAR SOC,
 NEAR PAKHAR CHOWK, LUNDA, PUNE-411007
 GSTIN/UIN: 27AAAC08515C12B
 State Name: Maharashtra, Code: 27
 C/N: U72200MH20001143126948
 E-Mail: info@raccainfotech.com
 Consignee:

DECCAN EDUCATION SOCIETY
BRILJAL JINDAL COLLEGE OF PHYSIOTHERAPY
FERGUSON COLLEGE CAMPUS,
PUNE-411004
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
DECCAN EDUCATION SOCIETY
BRILJAL JINDAL COLLEGE OF PHYSIOTHERAPY
FERGUSON COLLEGE CAMPUS,
PUNE-411004
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Invoice No. **NSK/19-20/02/025**
 Delivery Note
 Supplier's Ref. **NSK/IT/603**
 Buyer's Order No. **NSK/19-20/02/025**
 Despatch Document No. **360/2019-20**
 Despatched through **NSK/19-20/02/025**
 Terms of Delivery **TRANSPORT**
 AS PER TERMS

Dated **8-Feb-2020**
 Mode/Terms of Payment **AS PER TERMS**
 Other Reference(s)
 Dated **14-Jan-2020**
 Delivery Note Date
8-Feb-2020
 Destination **PUNE**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LAPTOP(NOTBOOK) LENOVO MAKE V130 81HQA012IH <small>15.6" FHD IPS DISPLAY, 4GB DDR4 RAM, 1TB HDD, 12.5" KEYBOARD, HDV, NO FPP, 2CELL, 3YR FAST CHARGE, 180° FLAT HINGES, TPM, 2.0 CAMERA, SN - SMP1H3K2D, SMP1H37K2</small>	84713010	2 NO	30,200.00	NO		60,400.00	
2	LENOVO BACKPACK	39269099	2 NO	0.01	NO		0.02	
3	RAM 4GB DDR4 FOR LAPTOP	84733030	2 NO	0.01	NO		0.02	
							60,400.04	
							CGST OUTPUT	5,436.00
							SGST OUTPUT	5,436.00
							ROUND OFF	(-).04
Less:								
Total							6 NO	₹ 71,272.00

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Two Hundred Seventy Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	60,400.00	9%	5,436.00	9%	5,436.00	10,872.00
39269099	0.02	9%		9%		
84733030	0.02	9%		9%		
Total	60,400.04		5,436.00		5,436.00	10,872.00

Tax Amount (in words) **Indian Rupees Ten Thousand Eight Hundred Seventy Two Only**

Company's PAN **AAHCR651BE**

Declaration
 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.

for RACCA INFOTECH PVT LTD FROM 1-4-2019



Handwritten signature

This is a Computer Generated Invoice

Dead stock NO: 399/DESB/LOP/2019-2020/L-1
 400/DESB/LOP/2019-2020/L-2

PRINCIPAL
 D. E. Society's Briljal Jind
 College of Physiotherapy
 Pune

Payment Voucher

No. : 444

Dated : 23-Sep-2019

Particulars	Amount
Account :	
Equipments Additions 1st Half	58,306.00
Through :	
State Bank of Mysore S.B.A/c - 64079629996	
On Account of :	
Ch.no. 011931 amount paid to Prasad Surgicals & Healthcare for purchase of Manipulation Table (Qty 2) & Examination table (Qty 4) as per bill no. 038/ 21.09.2019 & 039 dtd. 21.09.2019 (Includ GST)	
Amount (in words) :	
Rupees Fifty Eight Thousand Three Hundred Six Only	
	₹ 58,306.00

Approved Budget :
Till Date Expenditure : 1,90,936.00
Balance Budget : (-)1,90,936.00

Receiver's Signature:


Authorised Signatory





PRINCIPAL
D. E. Society's Brijlal Jind
College of Physiotherapy
Pune

Prasad Surgicals & Healthcare

Chavan Nagar Caman, Opp. Kalubai Temple, Padmavati, Dhankawadi, Pune 43. M.: 9518344547 / 8625925018

Name: Deccan Education Society, Poona
Fraguram College Campus, Pune
 Ref. No: 233/2019-20
 GST No.: 27AAA TD 3141 P1 ZL

Invoice No.: **038**Dated: 21/09/2019

Sr. No.	Description of Goods	Qty.	Unit	Price	Amount	
					Rs.	Ps.
01	Examination Table: Powder coated Table size: 6ft x 3ft x 3.6ft height with 3" cushion & 1 step & pillow	4	NOS	6000	24000	

Total 24000

CGST 9% 2160

SGST 9% 2160

Transport -500
Grand Total 28820/-

Rs. in Words Twenty Eight Thousand Eight
Hundred and Twenty only

Terms & Condition : • Subject to Pune Jurisdiction only.
 • Goods once sold will not be taken back.

GST No.: 27AWSPV8732C1ZW

Receiver's Signature

For Prasad Surgicals & Healthcare

Prashant
 Authorised Signature

Dead stock no. 357/358/359/360

Prashant


Prasad Surgicals & Healthcare

Chavan Nagar Caman, Opp. Kalubai Temple, Padmavati, Dhankawadi, Pune 43. M.: 9518344547 / 8625925018

Name: Deccan Education Society, Poona
Fergusson College campus, Pune
 Ref No: 234/2019-200
 GST No.: 27AAATD 3141 P1ZL

Invoice No.: **039**

Dated: 21/09/2019

Sr. No.	Description of Goods	Qty.	Unit	Price	Amount	
					Rs.	Ps.
01	Manipulation Table - Two section	02	NOS	12940	25880	
				Total	25880	
Rs. in Words <u>Twenty Nine thousand Eight</u>				CGST 6 %	1552.80	
<u>hundred forty five & Ps. sixty only.</u>				SGST 6 %	1552.80	
Terms & Condition : <ul style="list-style-type: none"> • Subject to Pune Jurisdiction only. • Goods once sold will not be taken back. 				Transport	500	
GST No.: 27AWSPV8732C1ZW				Grand Total	29485.60	
			For Prasad Surgicals & Healthcare			
						
Receiver's Signature			Authorised Signature			



Prashant
 PRINCIPAL
 D. E. Society's Brijal Jind
 College of Physiotherapy
 Pune

0062 Brijal Jindal College of Physiotherapy
FERGUSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P

Payment Voucher

No. : 884

Dated : 17-Jan-2020

Particulars	Amount
Account :	
Furniture Additions 2nd Half	21,382.00

Through :

HDFC Bank S.B.A/c - 50100302296515

On Account of :

Ch.no. 000123 amount paid to Govind
Collection for purchase of plastic chairs (30) &
plastic tables (6) as per bill no. 2369 dtd. 15.
01.2020 (bill amount Rs 18120/ +18% GST
3262/-)

Amount (in words) :

Rupees Twenty One Thousand Three Hundred
Eighty Two Only

₹ 21,382.00

Approved Budget : 21,400.00
Till Date Expenditure : 21,382.00
Balance Budget : 18.00

Receiver's Signature:

Authorized Signatory



PRINCIPAL
D. E. Society's Brijal Jind
College of Physiotherapy
Pune

GOVIND Collection

INSTITUTIONAL DEALERS & DISTRIBUTORS
 Manufacturer & Distributors of All Types of Chairs



1113, Sadashiv Peth, Near Nimbalkar Talim Chowk,
 Pune - 411030 Tel. : 020 24492645, 9890362581
 Email : sham_moryani@yahoo.co.in
 www.govindcollection.com

To: D. E. Society
Brijlal Jindal College of Physiotherapy
Fergusson College Campus, Pune
 GSTIN: _____
 State Code: _____

TAX INVOICE
 No. : **2369** Date : 15/1/20
 P O No. : 361/201920 Date : 14/1/2020
 Payment Due Date : _____

PARTICULARS	HSN/SAC CODE	QTY.	RATE	Rs AMOUNT	Ps
U. 2015 Chair with arm	9403	30	370/-	11100/-	
TBL. 5000 table	9403	6	1170/-	7020/-	
		<u>36</u>			

Cash/Cheque	Amount	Date	Cheque No.	Total	18120/-
				Discount	
				Transportation	
				Amount	
				CGST 9 %	1630.80
				SGST 9 %	1630.80
				IGST %	
				Round off	
				Grand Total	21381.60

GSTIN : 27ADAPM6119M1ZC | PAN No. : ADAPM6119M | State Maharashtra Code : 27
 Rs. in words _____

Declaration : I/We declare that this invoice shows the actual charges / price of the goods described and that all particulars are true and correct
 1) Goods once sold will not be taken back. 2) Subject to Pune Jurisdiction.
 3) 18% p.a. interest will be charged for Delayed Payment. 4) Cheque return charges Rs. 500/-
 5) Warranty & Guarantee as per Terms & Condition of the respective Manufacturers.

Bank Details : Janata Sahakari Bank Ltd.
 C.C. A/C No. 001153100006735
 Branch : Bajirao Road Pune
 IFS Code : JSBP0000098

Receiver's Sign



For Govind Collection

 Authorised Signature

Dead stock no. plastic chairs - 363 to 393
 Dead stock no. plastic table - 394 to 499

PRINCIPAL
 D. E. Society's Brijlal Jind
 College of Physiotherapy
 Pune

Payment Voucher

No. : 117

Dated : 30-May-2019

Particulars	Amount
Account :	
Equipments Additions 1st Half	97,414.00
Through :	
State Bank of Mysore S.B.A/c - 64079629996	
On Account of :	
Ch.no. 422976 amount paid to The Fitness Shop LLP (Pune) as purchase of Bench Press & Leg Press as per P.O. dtd. 27.5.2019	
Amount (in words) :	
Rupees Ninety Seven Thousand Four Hundred Fourteen Only	
	₹ 97,414.00

Approved Budget :
Till Date Expenditure : 2,05,414.00
Balance Budget : (-)2,05,414.00

Receiver's Signature:




Authorised Signatory




PRINCIPAL
O. E. Society's Brijlal Jind
College of Physiotherapy
Pune

GSTIN : 27AAJFT3738M1ZK

Original Copy

TAX INVOICE

THE FITNESS SHOP LLP (PUNE)

GOODWILL LANDMARK, SHOP NO.03,, ABOVE ICICI BANK, KHARADI BYPASS
ROAD, KHARADI, PUNE-14

Tel. : +91 96 2525 3535 email : thefitnessshopllp@hotmail.com

Invoice No. : TFS/120/2019-20
Date of Invoice : 06-06-2019
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport : Local TransportVehicle No. : MH12FD2105
E-Way Bill No. :
P.O. NUMBER : 79/2019-20
NOTE :**Billed to :**
DESCOP
Fergusson College Campus,
F.C. Road, Shivaji Nagar,
Pune-411004.**Shipped to :**
DESCOP
Fergusson College Campus,
F.C. Road, Shivaji Nagar,
Pune-411004.Party E-Mail ID : descoppune@gmail.com
Party Mobile No : 020-67656467
GSTIN / UIN : 27AAATD3141P1ZLParty E-Mail ID : descoppune@gmail.com
Party Mobile No : 020-67656467
GSTIN / UIN : 27AAATD3141P1ZL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	AF Leg Press NAS AF-3303/AF-4402	95069190	1.00	Nos	57,708.00	57,708.00
2.	AF Multi Bench AF-910 MB	95069990	1.00	Nos	12,191.00	12,191.00
3.	DM Plain Rod 28mm 6 Ft. } Leg press	9506	1.00	Nos	2,400.00	2,400.00
4.	DM Spring Locks 28mm	9506	2.00	Nos	60.00	120.00
5.	AE Hand Grip Plate 31mm 5 Kg	9506	4.00	Nos	677.95	2,711.80
6.	AE Hand Grip Plate 31mm 7.5 Kg	9506	4.00	Nos	1,016.92	4,067.68

Add : Freight & Forwarding Charges

Add : CGST

Add : SGST

@ 9.00 %

@ 9.00 %

79,198.48

3,960.00

7,484.26

7,484.26

Grand Total 13.00 Nos**98,127.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	83,158.48	7,484.26	7,484.26	14,968.52

Rupees Ninety Eight Thousand One Hundred Twenty Seven Only

Declaration

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

Bank Details : A/C No : 50200021908716 IFSC Code : HDFC0001578 BANK : HDFC**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back
- Interest @ 18% p.a. will be charged if payment is not made with in the stipulated time.
- Subject to 'Pune' Jurisdiction only.
- HELPLINE NO : 096 2525 3535



Receiver's Signature :

for THE FITNESS SHOP LLP (PUNE)

PRINCIPAL

D. E. Society's Brjilal Jind
College of Physiotherapy
Pune

Authorised Signatory

Leg press → Dead stock No. 352/DESBJCOP/2019-20/1 dtd. 7/6/2019.
Bench press → Dead stock No. 353/DESBJCOP/2019-20/2 dtd. 7/6/2019.

Payment Voucher

No. : 370

Dated : 24-Aug-2019

Particulars	Amount
Account : Equipments Additions 1st Half	18,750.00
Through : State Bank of Mysore S.B.A/c - 64079629996	
On Account of : Ch.no. 011905 amount paid to Aims Sales for purchase of Canon MF 2440W All in one laser jet duplexnetwork printer as per bill no. 370/19 -20 dtd. 23-08-2019 (bill for Rs. 15890/- +GST Rs. 2860/-)	
Amount (in words) : Rupees Eighteen Thousand Seven Hundred Fifty Only	
	₹ 18,750.00

Approved Budget :
Till Date Expenditure : **2,40,630.00**
Balance Budget : **(-)2,40,630.00**

Receiver's Signature:




Authorised Signatory




PRINCIPAL
O. E. Society's Brijlal Jind
College of Physiotherapy
Pune.

TAX INVOICE

AIMS SALES

Flat No B 204 , Laxmi Silver Park
S.No 4/3 NDA Road Kondhwe Dhawade
Pune - 411023
9881091150 / 7057536446
GSTIN/UIN: 27AQVPS3857N1ZL
E-Mail : info@aimssales.com
Buyer

Deccan Education Society's

Brijal Jindal College Of Physiotherapy, Fergusson
College Campus Pune - 411004, Phone No -020
-67656471 / 67 /89
Maharashtra, Code : 27

Invoice No.
370/19-20
Delivery Note

Supplier's Ref.

Buyer's Order No.
196/19-20
Despatch Document No.

Despatched through
By Hand
Terms of Delivery

Dated
23-Aug-2019
Mode/Terms of Payment
Against Delivery
Other Reference(s)

Dated
21-Aug-2019
Delivery Note Date

Destination
FC College Campus

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Make MF244DW All in One Printer Sr.No - <i>WQE 80849</i>	8504	1 Nos	15,890.00	Nos	15,890.00
						CGST @ 9%
						9 % 1,430.10
						SGST @ 9%
						9 % 1,430.10

Total **1 Nos** **₹ 18,750.20**

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Hundred Fifty and Twenty paise Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8504	15,890.00	9%	1,430.10	9%	1,430.10
Total	15,890.00		1,430.10		1,430.10

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty and Twenty paise Only**

Company's VAT TIN : 27681130497V
Company's CST No. : 27681130497C
Company's Service Tax No : AQVPS3957N5D001
Company's PAN : AQVPS3857N

Declaration
I / WE hereby certify that my / Our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the dt. on which sale of the goods specified this 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 sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

This is a Computer Generated Invoice



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PRINCIPAL
D. E. Society's Brijal Jind
College of Physiotherapy
Pune

0062 Brijlal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P

Payment Voucher

No. : 543

Dated : 16-Oct-2019

Particulars	Amount
Account :	
Equipments Additions 2nd Half	18,750.00

Through :

State Bank of Mysore S.B.A/c- 64079629996

On Account of :

Ch.no. 061321 amount paid to Aims Sales for bringing Canon Model MF 244DW all in one laser jet duplex network printer as per bill no. 406/2019-20 dtd. 11.10.2019 (Bill amount 15890/- +GST Rs. 2860/-)

Amount (in words) :

Rupees Eighteen Thousand Seven Hundred Fifty Only

₹ 18,750.00

Approved Budget :
All Date Expenditure : 18,750.00
Balance Budget : (-)18,750.00

Receiver's Signature:

Adhale
2038502600

Adhale
Authorised Signatory



Sany
PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune

TAX INVOICE

AIMS SALES

Flat No B 204, Laxmi Silver Park
S No 4/3 NDA Road Kondhwe Dhawade
Pune - 411023
9881091150 / 7057536448
GSTIN/UID: 27AQVPS3857N1ZL
E-Mail: info@aimssales.com
Buyer

Deccan Education Society's
Brijlal Jindal College Of Physiotherapy, Fergusson
College Campus Pune - 411004, Phone No -020
-67656471 / 67 169
Maharashtra, Code : 27

Invoice No.	406/19-20	Dated	11-Oct-2019
Delivery Note		Mode/Terms of Payment	Against Delivery
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	293/2019-20	Dated	9-Oct-2019
Despatch Document No		Delivery Note Date	
Despatched through	By Hand	Destination	Pune
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Make MF244DW All in One Printer <i>Sr.No - WQE81872</i>	8504	1 Nos	15,890.00	Nos	15,890.00
	CGST @ 9%				9 %	1,430.10
	SGST @ 9%				9 %	1,430.10

Total **1 Nos** **₹ 18,750.20**
E & O E

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Hundred Fifty and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8504	15,890.00	9%	1,430.10	9%	1,430.10
Total	15,890.00		1,430.10		1,430.10

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty and Twenty paise Only**

Company's VAT TIN	27681130497V
Company's GST No.	27681130497C
Company's Service Tax No.	AQVPS3857NSD001
Company's PAN	AQVPS3857N

Declaration
I / WE hereby certify that my / Our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the dt. on which sale of the goods specified this 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 sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

This is a Computer Generated Invoice



Signature

7038502606 - *Signature*

PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune

Confur Systems Pvt. Ltd.

Corporate Office: 337/8, F.C. Road, Near CBI Bank, Deccan Gymkhana, Pune 411 004
 Contact: 020-26428887

TAX INVOICE

D.E. Society's
 Brijal Jind College Of Physiotherapy
 Deccan Gymkhana, College Campus
 Pune 411 004

Invoice No: 044
 D.C. No:
 P.O. No:
 P.O. Date:
 Vendor Code:
 ASN No:
 Contact:

Date: 09.04.2018
 19/2018-19
 09-04-2018

GSTIN : 27AAATD3141P1ZL

Sr. No.	Products	QTY.	Rate	
1	Benq MS 500p Projector Brightness : 2200 ANS/Lumens Resolution : 800 x 600 (SVGA) Serial No : PDN1251930000 Serial No : PDN1251869000 ASN Code : 85286200	1	21,094.00	020-26428887
Total				42,188.00

Sr No.		
1	SGST @ 14%	5,906.32
1	CGST @ 14%	5,906.32
	SGST @ 9%	
	CGST @ 9%	
	Round Off	-0.54
Grand Total		54,000.00

Amount : Ru. Fifty four thousand Only

GTIN : 27AADCC1522F1Z6
 HTIN : ADCC1522F

Handwritten signature: A. Ashale

For Confur Systems Pvt. Ltd.

Handwritten signature: J. Jind



Invoice bill has been registered under the Goods and Service Tax Act 2017 is in accordance with the sale of goods specified in this Tax Invoice made by means and it shall be liable to the amount of sales while filing of return and the due tax, if any payable on the sale.

For further information Only.

Corporate Office : 337/8, F.C. Road, Near CBI Bank, Deccan Gymkhana, Pune 411 004



Handwritten signature: J. Jind

PRINCIPAL
 D. E. Society's Brijal Jind
 College of Physiotherapy
 Pune.

Confur Systems
 Audio, Furniture & Display Solutions
 719 to 724, Sadashiv Park, Pune - 411008
 Telefax: 020-24460981

TAX INVOICE

College of Physiotherapy
 College Campus

Invoice No: 530
 D C No:
 P.O. No:
 P O Date: 62/2018-19
 Vendor Code : 07-05-18
 ASN No:
 Contact: 020-30866471
 Date : 16-05-2018

Products	Qty.	Rate	Total
500p Projector 5200 ANSI/Lumens 800 x 800(SVGA) P062/S3501000 Code : 85286200	1	21,094.00	21,094.00

Sr No.		
1	SGST @ 14%	2,953.16
1	CGST @ 14%	2,953.16
	SGST @ 9%	
	CGST @ 9%	
	Round Off	-0.32
Grand Total		27,000.00

Twenty Seven Thousand Only

For Confur Systems Pvt. Ltd.

27A0CC1522F1Z6
 27A0CC1522F



under the registration certificate under the Goods and Service Tax Act 2017 is in
 accordance with the rate of goods specified in the Tax Invoice made by me/us and it shall be
 the responsibility of sales while filing of return and the due tax, if any payable on the sale



Jany

PRINCIPAL
 D. E. Society's Brijlal Jind
 College of Physiotherapy
 Pune

Confur Systems Pvt. Ltd.

Confur Systems Pvt. Ltd. | Audio, Furniture & Display Solutions
 101/102, 1st & 2nd Floor, Vitthal Residency, 719 to 724, Subhash Path, Pune - 411006
 Telefax : 020 - 24405581

TAX INVOICE

Dr. E. Society's
 Brijlal Jind College Of Physiotherapy
 Brijlal Jind College Campus
 Brijlal Jind
 Brijlal Jind

Invoice No: 931
 D C No:
 P.O. No:
 P O Date: 12-05-18
 Vendor Code :
 ASN No:
 Contact: 020-30866471
 Date : 16-05-2018

31AAAYD3141P1ZL

Products	Qty.	Rate	Total
1000 ANSI Projector 1000 ANSI/Lumens 810 x 600(SVGA) 401215130800 Code : 85286200	1	21,094.00	21,094.00

Sr No.		21,094.00
1	SGST @ 14%	2,953.16
1	CGST @ 14%	2,953.16
	SGST @ 9%	
	CGST @ 5%	
	Round Off	-0.32
Grand Total		27,000.00

Rs. Twenty Seven Thousand Only

For Confur Systems Pvt. Ltd.

31AAAYD3141P1ZL
 31AAAYD3141P1ZL



Confur Systems Pvt. Ltd. is registered under the Goods and Service Tax Act 2017 and is authorized to issue tax invoices. The tax on the sale of goods specified in this Tax Invoice made by/in/on behalf of the customer is liable to be paid by the customer. It shall be the responsibility of the customer to file the return and pay the tax, if any, on the sale of goods.



Jany

PRINCIPAL
 D. E. Society's Brijlal Jind
 College of Physiotherapy
 Pune



Tax Invoice

Bill No : 349/18-19
F.O. No : 111/2018-19
P.O. Date : 19/04/2019
Cont Code :
E Way Bill No :

Bill Date : 30/04/2019
Date : -

Particulars	HSN Code	Quantity	Unit	GST %	Rate	Amount
Wicker Back Chair with Cushion with Armrest with Side Lits & Metal Base with Back Cushion - KMS -01	9403	3.00	Nos	18.00	2800.00	7800.00
Wicker Back Chair with Cushion & 18" O CRCA Pipe Frame with Metal PVC Handles with Back Cushion - KMS -02	9403	2.00	Nos	18.00	1475.00	2950.00

LIBRARY
CLASSROOM
HOSTEL
OFFICE
CORPORATE
INDUSTRIAL
CUSTOMISE

Total Amount : 10750.00

Amount in Words : Ten Thousand Seven Hundred Eighty Five Rupees only

Add CGST : 967.50
Add SGST : 967.50
Round Off : 0.00

HSN Code : 9403

CGST 18% on Rs 10750.00 = Rs 967.50, SGST 9% on Rs 10750.00 = Rs 967.50

Grand Total : 12685.00

For Steelfab Corporation

Steelfab Corporation
Bank of Commerce, Branch : Wanwadi, Pune
A/c No : 28915011000838, IFSC : ORBC 0100891
C/O LK/RD



1000/346/2018-19/CH-1 | DESBJL0P/349/2018-19/CH-4
1000/347/2018-19/CH-2 | DESBJL0P/350/2018-19/CH-5
1000/348/2018-19/CH-3



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TAX INVOICE

(Original for Buyer)

Corp.
Wing, 128/3 Sanghvi Compound,
Chinchwad(E), Pune-411 019
27454010
411 019
corp1@gmail.com
27ABDFM5144R1ZP

Jindal College of Physiotherapy
College campus
PUNE
INDIA
27AAA1D314FP1ZL

Invoice No. 0114/18-19	Dated 20-09-2018
Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 277/2018-19	Dated 12-09-2018
Despatch Document No.	Dated
Despatched through	Destination Pune
Terms of Delivery DOOR DELIVERY	

Description of Goods	HSN CODE	Quantity	Rate	per	Amount	
1000 X 800 X 200 Storewall with 4 shelf 5 compartment, heavy 18 gauge	9403	1	6350.00	1	6350.00	
					CGST 9%	571.50
					SGST 9%	571.50
Total					7,493.00	

E. & O. I.

Amount in words
Rupees Seven Thousand Four Hundred Ninety Three Only

Terms and Conditions
Claims will be entertained unless brought to our notice in writing within 2 days regarding quantity of goods or their weight as stated.
Delayed Payment will attract a penal interest @ 1.5% per month plus cost of other recovery actions.

Buyer's Seal and Signature



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated invoice

A. Shale



Jany

RECEIVED - 21-09-2018
PRINCIPAL
D. E. Society, Jindal Jind
College of Physiotherapy
Pune

