



शेठ सखाराम नेमचंद जैन औषधालय व रुग्णालय ट्रस्ट संघलित
 शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय (संलग्न)
 शेठ सखाराम नेमचंद जैन आयुर्वेद हॉस्पिटल
 महाविद्यालय ■ हॉस्पिटल ■
 २१ / अ / १३, बुधवार पेठ, ११८ / ११९, शुक्रवार पेठ,
 सम्राट चौक, सोलापूर - ४१३००२. टिळक चौक, सोलापूर - ४१३००२.
 फोन (०२१७) २३२४७३६ फोन (०२१७) २७२३५१८.

महाराष्ट्र शासन
 अनुदानित







जावक क्र. C/789/1-6/2020-21

दिनांक : 30/01/2021

कार्यालयीन आदेश

आपणास या पत्राद्वारे आदेश देण्यात येतो की, आपण शैक्षणिक वर्ष २०२०-२१ या वर्षात **Maintenance Committee Member (सदस्य)** म्हणून काम पहावे. या समितीच्या माध्यमातून सर्व विभागातील प्रयोगशाळा, ग्रंथालय, क्रिडाविभाग, संगणक प्रणाली तसेच विद्यार्थ्यांचे वर्ग यासाठी आवश्यक असणा-या साहित्ये, ग्रंथ, उपकरणे इ. देखभाल योग्य रितीने होईल याची खबरदारी घ्यावी. तसेच सदर देखभाली संदर्भात नोंदवहीमध्ये वेळोवेळी केलेल्या देखभाल कामाची नोंद ठेवावी. त्याचबरोबर वर्षातून कमीतकमी ३ सभा आयोजित करून सदर सभांची नोंद रजिस्टर मध्ये वेळोवेळी करावी.

प्रति,


१. श्री अनुप दोशी - सदस्य 
- महाविद्यालय समन्वयक
२. वैद्य अविनाश चव्हाण - Maintenance Committee समन्वयक 
- सहयोगी प्राध्यापक
३. वैद्य भोजराज चौधरी - सदस्य 
- सहाय्यक प्राध्यापक
४. श्री महावीर लाळे - सदस्य 
- ग्रंथपाल
५. श्री विरेंद्र समर्थ - सदस्य 
- वरिष्ठ लिपीक
६. श्री अनिल क्षिरसागर - सदस्य 
- कनिष्ठ लिपीक





प्रभारी प्राचार्य
 शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय
 सोलापूर




 Dr. Prabhari Pracharya
 Seth Govindji Rajaji Ayurved
 Mahavidyalaya, Solapur.

प्रत माहितीस्तव : मा. अध्यक्ष / सचिव शेठ सखाराम नेमचंद जैन औषधालय ट्रस्ट, सोलापूर



शेठ सखाराम नेमचंद जैन औषधालय व रुग्णालय ट्रस्ट संयोजित
शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय (गंज))
शेठ सखाराम नेमचंद जैन आयुर्वेद हॉस्पिटल
महाविद्यालय ■ हॉस्पिटल ■
२१/अ/१३, सुधाकर पेठ, ११८/११९, सुधाकर पेठ,
सपाट चौक, सोलापूर - ४१३००२, दिवक चौक, सोलापूर - ४१३००२
फोन (०२१७) २३२४७३६, फोन (०२१७) २७२३६१८.

महाराष्ट्र शासन
अनुदानित

जाचक क्र. ८/३१०/१-७/२०२१-२२

दिनांक: २२/१०/२०२१

कार्यालयीन आदेश

आपणास या पत्राद्वारे आदेश देण्यात येतो की, आपण शैक्षणिक वर्ष २०२१-२२ या वर्षात **Maintenance Committee Member (सदस्य)** म्हणुन काम पाहावे. या समितीच्या माध्यमातून सर्व विभागातील प्रयोगशाळा, ग्रंथालय, क्रिडाविभाग, संगणक प्रणाली तसेच विद्यार्थ्यांचे वर्ग यासाठी आवश्यक असणा-या साहित्ये, ग्रंथ, उपकरणे इ. देखभाल योग्य रितीने होईल याची खबरदारी घ्यावी. तसेच सदर देखभाली संदर्भात नोंदवहीमध्ये वेळोवेळी केलेल्या देखभाल कामाची नोंद ठेवावी. त्याचबरोबर वर्षातून कमीतकमी ३ सभा आयोजित करून सदर सभांची नोंद रजिस्टर मध्ये वेळोवेळी करावी.

प्रति,

१. श्री अनुप दोशी - सदस्य
महाविद्यालय समन्वयक
२. वैद्य अविनाश चव्हाण - Maintenance Committee समन्वयक
सहयोगी प्राध्यापक
३. वैद्य भोजराज चौधरी - सदस्य
सहाय्यक प्राध्यापक
४. श्री महावीर लाळे - सदस्य
ग्रंथपाल
५. श्री विरेंद्र समर्थ - सदस्य
वरिष्ठ लिपीक
६. श्री अनिल क्षिरसागर - सदस्य
कनिष्ठ लिपीक

प्रभारी प्राचार्य
शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय
सोलापूर

o/c



Jewale
Principal
Seth Govindji Rajwade Mahavidyalaya, Solapur.

प्रत माहितीस्तव : मा. अध्यक्ष/ सचिव शेठ सखाराम नेमचंद जैन औषधालय ट्रस्ट, सोलापूर

दि. 31/03/2023
01/04/2023

प्रति मा. प्राचार्य

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर

विषय - Maintenance समिति त्रैमासिक अहवाल सादर करणे बाबत

मा. महोदय

वरील विषयास अनुसरून Maintenance समिति अहवाल (माहे जानेवारी - मार्च-
२०२३) पुढील प्रमाणे आहे .

(जानेवारी 2023 महिन्यात पुढील कामे करण्यात आली .

1. महाविद्यालय विभागात सर्वत्र पेस्ट कंट्रोल करण्यात आले.
2. इन्जेन पाईप बसविले.
3. अगदतंत्र - चार्टस बसवून दिले
4. क्रियाशारीर फॅन दुरुस्ती
5. प्रसूती तंत्र रुग्णालय - गिझर दुरुस्ती
6. वॉटर कूलर - पाणी निचरा नियोजन
7. पार्किंग डीबरीस काढले, व कंपॉंड नीट केले .
8. काय चिकित्सा विभाग - लाइट दुरुस्ती करण्यात आली.
9. पोलिस चौकी सफाई संबंधी सूचना दिल्या .
10. रिसर्च नळ दुरुस्ती केली .

फेब्रुवारी 2023

1. दिनांक 13-01-2023 पत्राद्वारा पार्किंग दुरुस्ती बाबत कोटेशन सादर करण्यात आले .

सादर कोटेशन नंतर मा. प्राचार्य , उपप्राचार्य यांचे सूचनेनुसार 2-2-2023 रोजीच्या पत्रासह पुढेना कोटेशन सादर करण्यात आले आहे.

2. परीक्षा विभाग - बोर्ड वायरिंग

3. काय चिकित्सा विभाग - वाय फाय केबल बसविले .

4. नवीन समिती तर्फे 21-02-2-23 रोजी संपूर्ण महाविद्यालय परिसर पाहणी करून

कामाबाबत शिपायांना सूचना दिल्या.



Handwritten signature and date: 01/04/2023



Handwritten signature of I.C. Principal
I.C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

मार्च 2023

1. प्रसूती विभागातील रेग्युलेटर व ओटी मधील स्टँड , फॅन बसवून घेतले.

2. महाविद्यालयात नवीन गेट बसविले .

यापत्रासह दिनांक 23-02 -2023 ^{शेकीच्या} विभागवार पाहणी अहवाल एक्सेल शीटद्वारे सादर करित आहे.

कामात सुलभता येण्याकरिता वेन्डर लिस्ट उपलब्ध करून द्यावी व मार्गदर्शन करावे .

डॉ. येसू
एच.पी.

आपले विश्वासू समिती सदस्य

SPYERONL

डॉ. रमेश गो. शंकरे - गाई .

डी लोके म. वि.

17/02/23

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर

मेंटनन्स कमिटी विभाग

पहाणी अहवाल

पहाणी दिनांक 23/02/2023

फेब्रुवारी २०२३

अ क्र	विभागाचे नाव	करावयाची कामे (दुरुस्ती / डागडुजी)	नूतनीकरण - सुशोभीकरण
1	महाविद्यालय परिसर	<ol style="list-style-type: none"> वाहनतळ/ पार्किंग फरश्या फुटलेल्या आहेत दुरुस्ती अत्यावश्यक आहे. झोंडा वंदनचा कट्टा दुरुस्ती करणे. पाणी साठत आहे व फारश्या खाली-वर झालेल्या आहेत असल्याने स्टेज दुरुस्ती आवश्यक आहे. सूचना फलकाची काच फुटलेली आहे नवीन बसविणे गरजेचे आहे. रिंगिंग प्रतिबंधक असलेले बोर्ड खराब झालेले आहेत ते नवीन करणे गरजेचे आहे. 	पार्किंग बोर्डस, गार्डन सुशोभीकरण, बेंचस, आवारात ग्रॅन एरिया वा झाडे लावणे
2	महाविद्यालय कार्यालय	1 समर्थ विरेद्र यांच्या केबिनचा पडदा बसविणे आहे.	
3	कॉन्फरन्स हॉल	वेसिनचा नळ लिकेज आहे बदलणे आवश्यक आहे.	
4	रेकॉर्ड रूम	खिडक्या लागल्या जात नाही.	
5	जिमखाना	<ol style="list-style-type: none"> बरेच अनावश्यक साहित्य पडून आहे. मुलांना टेबल टेनिस खेळण्यासाठी उपलब्ध करून द्यावा. नियमित साफ सफाई आवश्यक आहे. लाईट व्यवस्था आवश्यक आहे. जुने लाकडी डेस्क पडून आहेत त्याचा वापर व्हावा. 	स्पोर्ट्स साठी नूतनीकरण
6	लेडीज रूम	स्तंबचे प्लास्टर/ गिलावा केलेला पडत आहे.	coloring, फर्निचर
7	सहिता विभाग	<ol style="list-style-type: none"> खिडक्या स्लायडिंगच्या कराव्यात. अंधार पडत आहे अधिक लाईट व्यवस्था करणे आवश्यक आहे 	

8	AV रूम 1,2	1 ऑडीट रूमसमोरील फरशी फुटलेली आहे. 2 समोरील फरशी खाली- वर झालेल्या आहेत.		
9	पंचकर्म विभाग	विभाग नावाचा बोर्ड बसविणे गरजेचे आहे.		
10	कायचिकित्सा विभाग	निरंक		
11	क्लासरूम/ वर्गखोल्या	निरंक		बोर्ड बदलणे, नवीन डिजिटल बोर्डस, घडयाळ
12	कॅंप रूम	1 लाइट व्यवस्था अधिकची आवश्यक आहे. 2 खिडक्यांच्या काचा फुटलेल्या आहेत. 3 फेन दुरुस्ती		
13	शल्य विभाग	निरंक		
14	शालाक्य विभाग	निरंक		
15	प्रसूती विभाग	निरंक		
16	रोगनिदान विभाग	1 समोरील कॉलम व भिम Gap पडलेला आहे.		coloring व नूतनीकरण
17	बालरोग विभाग	निरंक		
18	रिसर्च विभाग	1 नवीन नळ बसविणे आहेत. 2 नवीन लाईट बोर्ड बसविणे आहेत. 3 विभागातील मशीन फिटिंग करणे आहे.		
19	स्वस्थवृत्त व क्रीडा विभाग	1 पाठीमागील भिंत लिकेज असल्याने सतत ओली असते. 2 चार्ट लावणे आवश्यक आहे. 3 योगा हॉलमध्ये कार्यालयीन/ शिष्यवृत्ती संदर्भातील रेकार्ड आहे ते रेकार्ड रूममध्ये ठेवणे गरजेचे आहे.		

20	शारीर रचना विभाग	<p>1 प्रात्यक्षिक रूममधील टाईल्स निखळत आहेत बसविणे आवश्यक आहे.</p> <p>2 खिडकीच्या काचा फुटलेल्या आहे बसविणे गरजेचे आहे.</p> <p>3 कडप्पा असलेला Rak तुटलेला आहे.</p> <p>4 पाईप लाईन दुरुस्ती आवश्यक आहे.</p> <p>5 विभागाच्या नावाचा बोर्ड खराब झालेला आहे नवीन करण्याची मागणी आहे.</p> <p>6 लाईट व्यवस्था करणे आहे.</p>	
21	जुनी इमारत गच्ची परिसर	निरंक	
22	गणेश हॉल	<p>1 खिडक्या स्लायडिंगच्या कराव्यात.</p> <p>2 खिडक्यांचे पडदे घाण झालेले आहेत त्याची स्वच्छता करणे गरजेचे आहे.</p>	संपूर्ण नूतनीकरण ,color, permanent साऊंड सिस्टम, एसी आदि
23	आगदतंत्र विभाग	1 बॉसेनचा नळ लिकेज आहे बदलणे गरजेचे आहे.	
24	रसशास्त्र विभाग	<p>1 डॉ. कस्तुरे सर यांची केबिनमध्ये पाण्याने भिंत खराब झालेली आहे. लाईट बंद आहे.</p> <p>2 प्रात्यक्षिक हॉलमधील असलेल्या Gas शेगडीच्या पाईपची एक्सपायरी संपलेली आहे ते सर्व पाईप नवीन बसवावे.</p> <p>3 प्रात्यक्षिक हॉलमधील जुन्या इमारतीकडे असलेला दरवाजा दुरुस्त करणे आवश्यक आहे.</p>	
25	द्रव्यगुण विभाग	<p>1 डॉ. हेरवाडे सर केबिनमधील लाईट बोर्ड बसविणे व Fan आवाज येत आहे.</p> <p>2 प्रात्यक्षिक रूममध्ये अंधार पडत आहे 4 नवीन टूबलाईट बसविण्याची मागणी आहे.</p>	
26	शारीर क्रिया विभाग	<p>1 प्रात्यक्षिक रूममधील टाईल्स निखळत आहेत बसविणे आवश्यक आहे.</p> <p>2 स्टोअर रूम खिडकी काच फुटलेली आहे बसविणे गरजेचे आहे.</p>	नवीन उपकरण खरेदी, मॉडेल्स करिता स्टेज
27	ग्रंथालय	<p>1 दोन खिडक्यांना पडदे बसविणे</p> <p>2 रचना विभागाकडील दरवाजा कलर करणे</p> <p>3 ग्रंथालय मेन दरवाजावरील बोर्ड बसविणे व नवीन लाईट लावणे</p> <p>4 कॉईन बॉक्स stand काढणे.</p>	

28	गेस्ट रूम	1 गिझरची फिटिंग तूज झालेली आहे ते व्यवस्थित करणे.	
29	सोलार	1 दोन सोलर प्लेट बाजूला काढून ठेवलेल्या आहेत त्या बसविणे	
30	पिण्याचे पाणी व्यवस्था व टाकी स्वच्छता	1 टाकी स्वच्छता केव्हा केलेली आहे दिनांक दिसत नाही. 2 वाटर कुलारचा ऑफलेट पाईप नाही बसविणे गरजेचे आहे. 3 वाटर कुलारचा लाईट बोर्ड जळलेला आहे नवीन बसविणे आहे. साफ सफाई करणे आहे.	
31	नवीन इमारत गच्ची		
32	सर्व प्रसाधन गृह	1 ऑडीट रुममधील बाथरूमचा कडी कायडा नवीन बसविणे आहे.	
33	गार्डन	1 गेट जवळ असलेल्या नळ कनेक्शनची ऊंची वाढविणे आहे.	

22/02/2022 मंगळवार

महाविद्यालयातील मॅन्जस कमिटी मध्ये पेटिंग कामाच्या संदर्भात चर्चा करण्यात आली. तसेच ADA पुणे यांच्या अयान्क वेस्ट देण्याच्या नियोजनानुसार स्वच्छता करणे देण्यासंदर्भात चर्चा केली. सर्व शिपायिना वेळोवेळी विभाग व इतर ठिकाणांच्या स्वच्छता करण्यास सांगितले. इलेक्ट्रिकल कामाच्या संदर्भात उमेडू यांच्याशी चर्चा करून त्यांना लागणारे आवश्यक साहित्य वरिष्ठांना सांगून मागविले. देण्याचे इलेक्ट्रिकल सर्व विभागातून आवश्यक साहित्याची इतरणी करण्यासंदर्भात चर्चा सोबी. या सत्रेस खालील समिती स्थापन ठरविले.

क्र	सदस्यांची नावे	पद
1	डॉ. शिल्पा प्रकाश येरमे	- अध्यक्ष -
2	डॉ. भोजराज चौधरी	- सदस्य -
3	श्री. महावीर विलासराव लाडे	- सदस्य -
4	श्री. समाधान बाबुराव शंकरराव	- सदस्य -
5	श्री. अजित सलोमने शिरेसागर	- सदस्य -

सती
 Pichame
 अरुण
 (मिर्)
 शिवाजी
 अरुण

सभेपुढील विषय -



Yewale
 I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

- 1) महाविद्यालयातील विविध विभाग ट्रेस स्वच्छता बाबत सुधारणा नियमितता आणणे करि. उपाययोजना करणेबाबत
- 2) महाविद्यालयातील इतर आवश्यक निव्वोपयोगी यंत्रणा Solapur, Pune, electric maintenance

४) विभागाभोगीत गेवाली (फ्रिज भादि), कपाटे, इ. या
देखील

५) - विविध विभागातील दरवाजे, रिक्केव्या, भावदाने,
फुल्लेव्या कोला दुरुसगिवावत.

६) ऑफीस स्थाना व ऑफीसमधील कार्हील्लेन-सुवावळ
राखणे बाबत

७)

25 मार्च 2022

मा. अध्याप्यांशुह सालेल्या वैठकित विविध विषयां बद्दल भागदरानपर सुचना काठयान आल्या इत्या त्या अनुक्रमेण विविध कामाचे नियोजन करोकरीता आम्ही समिती सदस्यांनी वैठक द्वारा खालील प्रकारे यंत्रणा राबविठयाचे ठरविले.

- 1) विविध maintenance करिमा - solar - water - collect - काढि करिमा शिपाई मेसगुक करणे व त्यांच्या कामाचा आढावा घेणे.
- 2) श्री शेफळकर हे स्वतः आवश्यकतेनुमाणे शिपायांची मेसगुक करणे सदर देखभाल करीत आटे.
- 3) आम्ही सर्वांनी मिळुन संघ महाविद्यालयाचे Round घेवुन स्वतः प्रत्यक्ष जाणी केली.
- 4) स्वच्छता विभागीय देखभालीकरिता चार्जस काठयाचे ठरले.
- 5) आवश्यक त्या भागांची दुकणी कोळखी प्लास्टरिंग इ. बाबत रचवी समिती.
- 6) पारंपीय व परिसर स्वच्छता सुक्रोझीकरणे थांबावत नियोजन काठयाचे ठरले.
- 7) वीरेश हॉल - Renovation.
- 8) विभागातील चडदे वरलणे.
- 10) Noticeboard - काचे दुकणी



Yewade
H.C. Principal
Seth Govindji Rajji Ayurved
11, ... Solapur.

दि: 20/4/2022

शेजी मा. अध्यक्षासह वरिष्ठ चार पडली
ज्येष्ठ पुढील समिती सरल्य व्यवस्थित
होत.

वे. शिल्पा येरते, Speaker
श्री. महाविर लोखे Min
श्री. समाधान शेठकर
श्री. भोजराज चौधरी Min

सामेपुढील विषय -

- 1) मागील विषयावृत्तक शाळाचा घेव्यात आला-
- 2) मा. अध्यक्षांनी पावसाळीपुर्व कामावृत्तक सुचवना दिल्या.
- 3) जोगीशब्ती, मिमथाना, पाठ्याचा नियरा इ. वाचत व्यवस्थापन करणार्या सुचवना दिल्या.
- 4) Directने सुरवाती समूह चर्चा संपन्न झाली.

दि. 15/12/2020 रोजी. मा. अध्यक्ष्यांच्या सुचनेनुसार
 पुढील कामांचे नियोजन करण्यासंबंधी
 चर्चा करण्यात आली.

- 1) यामध्ये - Plan तयार करण्यात आला.
- 2) सर्वप्रथम मित्य कामांची योग्य विभागाशी व
 देखरेख यावर विचार करण्यात आला.
- 3) Plan वर देखभाल सुवाभेकरणे, खरेदी अशा
 तीन प्रकारे वर्गीकरण करणे सार Plan
 Type करणे येत आहे.
- 4) विभागाचे स्वरूपेचे चार्ट तयार करण्यात
 आले व ते सर्व विभागास देण्यासंबंधी ठरले.
 सार विभागातील स्वतंत्रतेसंबंधी नियमित रिमान
 देता येईल असे ठरले.
- 5) पराविद्यालयीय पुस्तक जाऊन पाहणी केली.
- 6) विभागातील बसणे करणे, कानावरत्रक एवढे
 Detail यांची योग्य ती काळजी

सभेसाठी उपस्थित सदस्य

वै. शिल्पा येरू Special
 श्री. महाविद लारू
 श्री. समाधान शेतकरीकर
 वै. भोजराज चौधरी



Yamela
 I/C. Principal
 Seth Govindji Rajori Ayurved
 Mahavidyalaya, Solapur.

दि: 10/11/2022 सेजी maintenance committee
केक घेव्यान आली.

सभेसांगी खातीक सदस्य बघास्येन होने.
व. शिल्पा शेरपु Special 10/11/2022

श्री. अमृत दोशी
श्री. महाविद लोखे
श्री. समाधान शेटकडकर
श्री. डॉ. वीजराज चोथरी

मिने

1) समितीने मयारु केलेल्या Action Plan कमाणे
कांमाचे नियोजन करवयाचे सुचिने मन्वी
करव्यान आली.

2) महाविद्यालय समन्वयक श्री. अनुप दोशी सह -
College gate - Plumb line Plastering संबंधी
सुचिने चारणी करव्यान आली.

3) सुचिने कांमाकरितु नियमित बवडोवणे
पुरविणे बाबत चर्चा करव्यान आली.

4) महाविद्यालय जेव्हे डिझाईन कॉन्सोर्ट
Plumb line Plastering करिता संबंधित बघ केना
कोम द्वारे सुचक करव्यान आली.

5) श्री. लोखे यांनी श्री. अमृत शेरपा यांना
दोषा कांमाकरिता सुचक केला व सुचिने चारणी
करता मंगेसंबंधी विनंती केली.

6) कॉन्सोर्ट डिझाईन करिता किरासी सुचिने
बाबत चर्चा करव्यान आली.

जुलै - 2022

महाविद्यालयात शनिव्र जनावून पाहणी केली व त्याप्रमाणे आवश्यक त्या सुचना कमत्याच्यांना दिल्या.

- 1) पार्किंग आवारातील फरशी बदलणेबाबत
- 2) महाविद्यालय गेटव्हे डिस्ट्रिक्ट, बोर्ड प्लानिंग - संबंधित जवळी
- 3) दुय्येचुवा कॉलेजमधील बाजूची शाळे मोडण्यासंबंधी सुचना देण्यात आल्या
- 4) जेव्हास बाथरूम - डागडुजी संबंधी पाहणी केली

5) पावसाचे कामे - कॉलेज टेरेसवरील कामाची पाहणी करून कुचरा व शेत सर्व अडगळ काढणेसंबंधी संबंधित कमत्यांच्यांना सुचना दिल्या.

6) स्ट्राग रुम समोर पाणी साचत असल्याने त्यासंबंधी डागडुजी केली.

7) K.C. विभागातील चार्टरस बसविले.

8) क्रिया विभाग चारिस वसवून घेतले.

9) पार्किंग फरशी डागडुजी केली.



Yash
I/C. Principal
Seth Govindji Rajori Ayurved
Mahavidyalaya, Solapur.

13 अक्टोबर 2022

महाविद्यालयान् सर्वत्र पाठनीय कर्मण
सूचिण कामे कथय्याकरि मा, त्या ल्या
कर्मत्याणां सांगव्याण् शास्त्रे.

1) ग्रंथात्थ पुस्तके विद्वं व्यवस्थितं पद्धतीनि
लाभुन पेश्यासंबंधी मुद्रण दिव्या.

2) केंद्रांत पाहिले दुरु सगळे करव्याण् शास्त्रे.

3) डॉ. वी. ए. चोप्रा यांनी मुद्रण

नोव्हेंबर - २०२२.
10 Nov.

महाविद्यालयात शून्य विभागाने भेटी देऊन
मैनेन्सर्स संबंधी कामांची चर्चा केली.

यातूनच पुढील काळावधीम विभागातील कामे
करून घेण्यात आली.

- १) जुन्या शारतीतील पुस्तकानुसार स्वच्छता
संबंधी सुचना देण्यात आल्या. पाठ्याच्या
निघरा योग्य केला.
- २) महाविद्यालयात आवारच फार्मिंग दरिद्राद्वारे
लाईट्स बसवून पुढच्या जेवणकरिता रात्रीच्या
वेळी बेवारी जेवणे शक्य ठेवणे शक्य.
- ३) पिण्याच्या पाण्याच्या टाकीची स्वच्छता
करून देण्यात आली.
- ४) फ्लॉर मशीन रिपेअरिंग
- ५) पुणे सायकल Renovation company
सात.

२) डॉ. वी. ए. चौधरी

प्रिंसिपल



Principal
Seth Govindji Rasji Ayurved
Mahavidyalaya, Solapur.

5 Dec 2022

गारे डिसेंबर २०२२ काखल पुढीलप्रमाणे कामे करवयात आली.

१) ग्रुपियेजॉर (पुरुष पत्ताधन ग्रुप) फिटिंग

२) कालेजच्या नावाच्या नवीन Electronic Board वसवून देणक.

३) रिसर्च विभागात इन्व्हेटर वसविण्यात आले.

४) ग्रंथालयात LED डुरुप्ली, बॅट्री मिष्ट करण देणक.

५) जुन्या इमारतीमधील ड्रेनेज स्वच्छता करवयात आली.

६) शेव्हालय माथिंग स्वड्डा डुरुप्ली करवयात आली.

७) Pathology Lab board fitting करवयात आली.

८) रिसर्च विभाग - नळ डुरुप्ली

९) Panekosha - Inverter connection

11) कचराकुटी भकारि करव्यात जाली.

12) विभागाविहाय स्वच्छता पारिस बनकुन दिले.

2) डॉ. वी. ए. चौधरी
रि एम के लाळे

गणेश
Date



ganesh
I/C. Principal
Seth Govindji Rajori Ayurved
Mahavidyalaya, Solapur.

जानेवारी २०२३.

६ जून रोजी मेट्रॉनस यात्रेची सुरुवाती
बस करून स्वातंत्र्य कामे करण्यात येईल
सुचना - आयनाही रावविकी

१) पेन्स कॅम्प - महाविद्यालय, संपूर्ण विभागात
पेन्स कॅम्प करण्यात आले.

२) डेनेय पार्श्व बसविकी

३) अंतरांतर - चारिस बसविकी

४) शिवाशाहीर - जैन दुरुस्ती

५) प्रयुक्तिंग (संवालय) - गिर

६) वीथी कुकर - पाणी - स्वच्छता - पाठ्याच्या
निश्चय करण्यात येईल तरगुद करण्यात आली.

७) पार्किंग डिब्रिज जाहले.

८) आयचिकित्सा - लाईव बसविकी

९) पोलीस चौकी सफाई संबंधी सुचना रिच्या.

१०) शिखर - बस दुरुस्ती

१)

२) जे. अंतरांतर : अक्षय चौधरी अक्षय



शासन अनुदानित वीत अल्पसंख्याक संस्था
शेठ सखाराम नेमचंद जैन औषधालय ट्रस्ट संस्थान
शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय
शेठ सखाराम नेमचंद जैन आयुर्वेद संस्थान



■ महाविद्यालय
२१/७/१३, बुधवार पेठ,
सफाई चौक, सोलापूर - ४१३ ००२
फोन : (०२१०) २३२५५३३
E-mail : principal@sethgovindjiayurved.edu.in

■ संपादन
११८/११९, जेजी नोंदखोर चारदीवणी,
सुभाषर पेठ, शिवाजी चौक, सोलापूर - २
फोन : (०२१०) २३२३६१८, २३२८८८३
फॅक्स : (०२१०) २३२८८८३
Website : www.sethgovindjiayurved.edu.in

जाचक क्र. ८/१५६०/२०२१२३

दिनांक : ०१ / ०२ / २०२३

कार्यालयीन आदेश

आपणास या पत्राब्दारे आदेश देण्यात येतो की, आपण शैक्षणिक वर्ष २०२३-२४ या वर्षात **Maintenance Committee Member (सदस्य)** म्हणुन काम पहावे. या समितीच्या माध्यमातून सर्व विभागातील प्रयोगशाळा, ग्रंथालय, क्रिडाविभाग, संगणक प्रणाली तसेच विद्यार्थ्यांचे वर्ग यासाठी आवश्यक असणा-या साहित्ये, ग्रंथ, उपकरणे इ. देखभाल योग्यरीतीने होईल याची खबरदारी घ्यावी. तसेच सदर देखभाली संदर्भात नोंदवहीमध्ये वेळोवेळी केलेल्या देखभाल कामाची नोंद ठेवावी. त्याचबरोबर वर्षातून कमीतकमी ४ सभा आयोजित करून सदर सभांची नोंद रजिस्टर मध्ये वेळोवेळी करावी.

प्रति,

१. वैद्या शिल्पा येरमे - प्रमुख
सहयोगी प्राध्यापक, क्रियाशारिर
२. वैद्य अमोल वेल्हाळ - सदस्य
सहयोगी प्राध्यापक, स्वस्थवृत्त विभाग
३. वैद्य रमेश शेंडगे - सदस्य
सहयोगी प्राध्यापक, बालरोग विभाग
४. श्री महावीर लाळे - सदस्य
ग्रंथपाल



Yash
प्रभारी प्राचार्य
शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय
सोलापूर

प्रत माहितीस्तव : मा. अध्यक्ष / सचिव शेठ सखाराम नेमचंद जैन औषधालय ट्रस्ट, सोलापूर



Yash
I/C. Principal
Seth Govindji Rajji Ayurved
Mahavidyalaya, Solapur.

दिनांक ०८/०२/२०२३

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय सोलापूर

वर्ग ४ कर्मचा-याच्या कामाचा तपशील, दिनांक ०९/०२/२०२३ पासून अंमलवाजावर्ण करावे.

अ क	कर्मचा-याचे नावे	स्वच्छेतेसाठी विभाग	विभाग	वदली काम करणा याचे नाव	राही
१	श्री उमेश तिवारी	तळमजल्यावरील तीन वर्गांची व त्या समोरी व्हरांडा स्वच्छता, संहिता विभाग, लेडीज रुम व दोन्ही विभागां समोरील व्हरांडा, इलेक्ट्रीक व दुस्तूतीचे काम पहाणे.	संस्कृत संहिता ८.३० ते ५.३०	श्री सुरज गायकवाड	
२	श्री सुभाष राठोड	गंधालय व समोरील जिना, क्रिया विभागापर्यंत स्वच्छता, कायचिकित्सा युजी व पीजी स्वच्छता करणे, संस्कृत संहिता विभागाच्या बाजूची ए व्ही रुम स्वच्छता करणे.	गंधालय ८.३० ते ५.३०	श्री वासुदेव शिरनाळ / सुभाष राठोड	
३	श्री सुरजकुमार गायकवाड	शारीर रचना, स्वस्थवृत्त, किडा विभाग व दोन्ही, विभागासमोरील पाय-या जिना, रिसर्व लॅवारेटरी, बालरोग विभाग व दोन्ही विभागांसमोरील व्हरांडा, तळघर जिमखाना विभाग स्वच्छता	शारीर रचना व स्वस्थवृत्त ८.३० ते ५.३०	श्री उमेश तिवारी	
४	श्री वासुदेव शिरनाळ	रसशास्त्र व अगदतंत्र विभागांची स्वच्छता, अगदतंत्र विभागासमोरील जिना ते ऑफीस पर्यंत स्वच्छता करणे. रसशास्त्र कॉन्फरन्स हॉल व त्या मागील डेमो रुम समोरी संपूर्ण पॅसेजची स्वच्छता, पंचकर्म विभाग स्वच्छता करणे.	रसशास्त्र व अगदतंत्र ८.३० ते ५.३०	श्री समाधान सावळे / सुभाष राठोड	
५	श्री समाधान सावळे	प्राचार्य व प्रशासकीय अधिकारी तसेच मा. अध्यक्षांची केबिन यांच्या ऑफीसची स्वच्छता करणे त्याचप्रमाणे रेकॉर्ड रुम आठवड्यातून दोनदा स्वच्छ करणे तसेच ऑफीसमधील कामे करणे	ऑफीस बॉय ८.३० ते ५.३०	श्री वासुदेव शिरनाळ / सुभाष राठोड	
६	श्री देवीदास चौधरी	शारीर क्रिया, द्रव्यगुण विभाग, शल्य व शालाक्य विभाग त्याला लागून असलेले वर्ग, स्ट्रॉंग रुम व समोरील व्हरांडा, स्ट्रॉंग रुम बाजूचा जिना ए व्ही रुमपर्यंत स्वच्छता तसेच कायचिकित्सा पीजी विभागाच्या बाजूची ए व्ही रुम स्वच्छता करणे.	द्रव्यगुण व शारीरक्रिया ८.३० ते ५.३०	श्री विजय सावळे	
७	श्री विजय सावळे	कॉलेज व ऑफीससमोरील गार्डन स्वच्छता, वनौषधी उद्यान स्वच्छता, त्यामधील झाडांची निगा राखणे, पाणी देणे व कॉलेज गेट ते पाण्याचे कुलर पर्यंत रस्ता झाडणे व दररोज पाणी मारणे, रेकॉर्ड रुमसमोरील रुम व डेमो रुम, रोगनिदान विभाग व प्रयोगशाळा, स्त्रीरोग प्रयुतीतंत्र व त्यासमोरील व्हरांडा, गेस्ट हाऊस तसेच ऑफीस मागील प्राकॉंग स्वच्छता, इत्यादी विभागाची स्वच्छता करणे.	वनौषधी उद्यान ८.३० ते ५.३०	श्री देवीदास चौधरी	

कायचिकित्सा व पंचकर्म विभागासमोरील व्हरांडा व संपूर्ण स्टेज झाडून पुसून स्वच्छ करण्याची जबाबदारी खालीलप्रमाणे असेल. सदर कामाची जबाबदारी या मार्गदर्शक सूचना आहेत, आपापल्या परिसरातील स्वच्छतेची जबाबदारी संबंधितांची असेल याची नोंद घ्यावी.

क्रमांक	वार	नाव
१	सोमवार	श्री देवीदास चौधरी
२	मंगळवार	श्री वासुदेव शिरनाळ
३	बुधवार	श्री सुभाष राठोड
४	गुरुवार	श्री उमेश तिवारी
५	शुक्रवार	श्री सुरजकुमार गायकवाड
६	शनिवार	श्री विजय सावळे
७	रविवार व इतर सुट्टी	ड्यूटी चार्टप्रमाणे



General
I/C. Principal

Em. Secy.
(V. S. Samarth)

श्री. प्राचार्य
शेठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.



शासन अनुदानित जैन अल्पसंख्याक संस्था
शेठ सरदाराम नेमचंद जैन औषधालय ट्रस्ट संचालित
शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय
संलग्न



■ महाविद्यालय
२१/अ/१३, बुधवार पेठ,
सम्राट चौक, सोलापूर - ४१३ ००२
फोन : (०२१७) २३२४७३६
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शुक्रवार पेठ, टिळक चौक, सोलापूर - २
फोन : (०२१७) २७२३६१८, २७२८३८५
फॅक्स : (०२१७) २७२८३८५
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जावक क्र. _____

दिनांक : ०९/०१/२०२३

सूचना

१. प्रत्येक कर्मचा-यांनी स्वच्छ गणवेशामध्ये वेळेवर उपस्थित रहाणे आवश्यक आहे.
२. शिक्षक व शिक्षकेत्तर कर्मचारी तसेच विद्यार्थी यांच्याशी गप्पा मारत बसु नये.
३. कार्यालयात मोबाईलवर गप्पा मारणे व मोबाईल पाहत बसणे अपेक्षित नाही.
४. प्रत्येक आठवड्याच्या शनिवारी सर्वांनी मिळून सभागृह स्वच्छ करून घ्यावे.
५. वैयक्तिक कामाकरिता अथवा विभागाच्या कामाकरिता महाविद्यालयाच्या बाहेर जावयाचे असल्यास विभाग प्रमुख व कार्यालयीन समन्वयकांची परवानगी घेणे आवश्यक आहे.
६. आपल्या कामाव्यतिरीक्त आपणास वेळोवेळी इतर सांगितलेली कामे प्राचार्य व वरिष्ठांच्या आदेशानुसार करावी लागतील.
७. आपल्या विभागातील अथवा कामाशी संबंधीत वस्तु गहाळ वा खराब झाल्यास त्याबाबतचा आर्थिक दंड लावण्यात येईल.
८. कार्यालयातून समन्वयकांनी सांगितलेली कामे करणे अनिवार्य आहे.
९. नेमुन दिलेल्या कामात कसुर आढळल्यास योग्य ती कार्यालयीन कार्यवाही करण्यात येईल.
१०. एखादया कर्मचा-याच्या सुट्टीच्या वेळेस बदली कर्मचारी हा सुट्टी दिली जाणार नाही, सुट्टी घेताना त्याची पूर्व सूचना विभाग प्रमुखाना व कार्यालयामध्ये कळविणे आवश्यक आहे.
११. महाविद्यालयामध्ये आपल्याला कुठलाही अनुसूचित प्रकार आढळून आल्यास कार्यालयात कळविणे गरजेचे आहे, त्यामुळे होणारी हानी टाळता येईल.
१२. गणेश हॉल व जून्या व नवीन इमारतीचे टेरेस दर शनिवारी स्वच्छता करणे.
१३. सोलार पॅनल्स दर शनिवारी स्वच्छता करणे.
१४. दोन महिन्यातून एकदा पाण्याची टाकी स्वच्छता करणे.

प्रशासकीय अधिकारी,
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महाविद्यालय, सोलापूर



प्र.प्राचार्य,
शेठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर



Yevale
I/C. Principal
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Mahavidyalaya, Solapur.



भारत अर्वाचित जैन अल्पसंख्याक संस्था
शेठ सरदाराम नेमचंद जैन अर्वाचालय ट्रस्ट संचालित
शेठ गोविंदजी राजजी आयुर्वेद महाविद्यालय
संलग्न
शेठ सरदाराम नेमचंद जैन आयुर्वेद रुग्णालय



■ महाविद्यालय
२५/अ/१३, बुधवार पेठ,
साघट गोक, सोलापूर - ४१३ ००२
फोन : (०२१७) २३२५७३६
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■ रुग्णालय
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बुधवार पेठ, टिकल गोक, सोलापूर - २
फोन : (०२१७) २७२३६१८, २७२८३८५
फॅक्स : (०२१७) २७२८३८५
Website : www.sgrayurved.edu.in

जावक क्र. _____

दिनांक : 20/04/2023

मेंटनन्स कमिटी सूचना


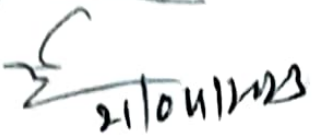



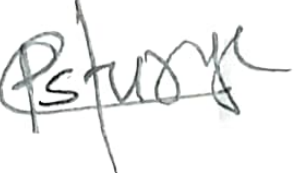

सर्व अध्यापकांना कळविण्यात येते की, आपल्या महाविद्यालय मेंटनन्स कमिटी कार्यान्वित केलेली आहे. या कमिटी मार्फत महाविद्यालय व परिसरातील देखभाल, दुरुस्ती, सुशोभिकरण, स्वच्छता आदी कामे करण्यात येत आहेत.

याचाच एक भाग म्हणून आपल्या विभागातील स्वच्छता विषयक कामे आपल्या विभागातील शिपाई/सेवक वर्गामार्फत करून घेण्याचे नियोजन करण्यात येत आहे. त्या दृष्टीने आपल्या विभागातील दैनंदिन कामकाज सुव्यवस्थित पार पाडण्यासाठी सोबतच्या तक्त्याप्रमाणे कामे करून घ्यावीत. व सदर तक्ता महिनाअखेरीस मेंटनन्स कमिटीकडे जमा करावा. याबाबत काही अडचणी, सूचना, सुधारणाविषयक बाबी असल्यास मेंटनन्स कमिटीकडे संपर्क साधावा.

S. P. Sawade
मेंटनन्स समिती
समुच्चय

Ganesh
I/C. Principal
Seth Govindrajee Rajaji Ayurved
Mahavidyalaya, Solapur.

Ganesh
I/C. Principal

- ① D.S. Terone  - Terone
- ② Vd. Baganadi SS -  21/04/23
- ③ Vd. Gangasagar J.N. -  21/04/23
- ④ Vd. A.B. Chavhan
Rachan Shori  21/04/23
- ⑤ Dr. V.A. Kumbhajkar 
- ⑥ Dr. R.R. Usturge 
- ⑦ Ms. M.V. Lale 

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय सोलापूर

विभागाचे नाव

माहे:-

विभागनिहाय मुख्यवस्था/स्वच्छता कामाचा तक्ता

अ.क्र.	कामाचे नाव / दिनांक →	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	शेरा
1	झाड मारणे																
2	पोचा मारणे																
3	डेबल खुर्च्या पुसणे व व्यवस्थित ठेवणे																
4	विभागाच्या समोरील आवाराची सफाई																
5	विभागातील वर्तूची स्वच्छता																
6	विभागाचे कामकाज																
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	



[Signature]
I/C, Principal
Seeth Govindji Ravi

विभागाचे नाव

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर

विभागनिहाय मुल्यवस्था/स्वच्छता कामाचा तक्ता

माहे:-

अ.क्र.	कामाचे नाव / दिनांक	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	शेरा
1	झाड मारणे																	
2	पीचा मारणे																	
3	टॅबल खुर्चा पुसणे व व्यवस्थित ठेवणे																	
4	विभागाच्या समोरील आवाराची सफाई																	
5	विभागातील वस्तूंची स्वच्छता																	
6	विभागाचे कामकाज																	
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		

विभाग प्रमुख



मॅटनस कामिटी

Hevalde

M.C. Principal

Hindi Raaji Ayurved Centre, Solepur.

प्राचार्य

प्रति,

मा. प्राचार्या,

श्री. गी. श. आयुर्वेद महाविद्यालय,

सोलापूर

विषय :- विद्यार्थ्यांना पडले बसविणीबाबत

संदर्भ :- 1 दि. 21/04/2023 चे पत्र (मिशनर्य बुमिधचे)

महोदया,

वरील विषयात अनुसंधान आपल्याशी झालेल्या
 चर्चेप्रमाणे दि. 28/04/2023 रोजी महाविद्यालयातिले विविध
 विभागांना भेट देणुन पडले बसविद्यासंदर्भात चर्चा झाली व
 त्याप्रमाणे विभागातिले पडले बसविद्यासंदर्भात परवानगी मिळावी याबाबत
 प्रत्येक विभागात 871.00 रु. दर बसून ट्रेडिंग कुं. यांणी दिलेला आहे
 त्याप्रमाणे एकूण खालीलप्रमाणे 18 विद्यार्थ्यांना पडले बसविणी इंग्रज
 झाले. 18 x 871.00 = 15678 रु एवढा खर्चाय परवानगी व
 मंजुरी मिळावी ही विनंती.

तुलावे

शा. वि

(Signature)

श्री. मंगेश्वर वि. सोळे

मिशनर्य बुमिध बदल्य

क विभागनिहाय पडल्याची
 यादी मागील पानावर
 आहे

(Handwritten notes)
 10-5-2023

(Signature)
 I/C. Principal
 Seth Govind Raoji Ayurved
 Mahavidyalaya, Solapur.



क्र.सं.	विभागाचे नाव	पदपूर्तीची संख्या	रेरा
1	ऑफिस	01	डॉ. रामेश यांचे डेव्होन
2	इंग्रजतंत्र	01	डॉ. चौकले गेंडम यांचे डेव्होन
3	रयशास्त्र	02	2 डेव्होन
4	शाशिर प्रिया	05	प्राक्सिडु डम
5	गंधालय	03	
6	शाशिर श्वला	04	
7	लेडीज डम	02	
	एकूण	18	



Yenche
 I/C. Principal
 Seth Govindji Rastri Ayurved
 Mahavidyalaya, Solapur.

प्रति,

मा. प्रचारार्थ

श्री. गोविंदजी रावजी
आयुर्वेद कॉलेज, सोलापूर

विषय. मेडिकल सामिती कामकाज बंद करणे

महोदय

घरील विनयास अनुसरून आपत्तवासात
सर्वप्रभागी प्रोब्लेम लेवेल वर स्वातंत्र्यप्रभागी
काम करणे अत्यावश्यक वाटते.

ग्रामव्ये हुन त्रास घातून आदियासुन बचाव करणेकरिता
स्वातंत्र्य विभागात sliding windows व
चडके बसविणे अत्यावश्यक आहे.

- 1) सॅनिटेशन विभाग - 2 खिडकी
- 2) फोडील काम - 11
- 3) फॅरिसा विभाग - 5 खिडकी.
- 4) शाहीरश्चयना - 4 खिडकी.

थोडा अंदाजे खर्च - 60,000/- असा आहे.
हा अंदाजे खर्च vendor कडुन घेतलेला प्रत्यक्ष
अंदाजुमास काढलेला आहे.

सदर कामास मंजुरी मिळावी ही प्रार्थना.
सदर काम लानधीन करणे गरजेचे आहे असे पोलीस

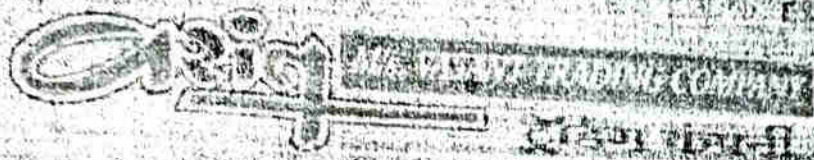
ठावल विश्वास
श्री. शिल्पा येसमे
मेडिकल सामिती
प्रभुता

Scanned on
24/02/2023



Principal
Sri. Govindji Ravi Ayurved

STIN: 27AABFV1351J1Z1



दाखिल राखणी

मुळींग, रणवार फौज, कुशाळ फास, शहर बाजार, सिकंदर रोड, पंचवटी, सोलापूर
1282, North Kasba, Tikak Chowk, SOLAPUR - 413 005. टेलिफोन - 2623422

दि. 21/6 कोविड राखणी

दिनांक 27/2/2021

शासकीय कार्यालय

नंबर: 1209

क्र.	तपशील	मा.	दर	किंमत
	1. का. डिस्कॉव्ह कार्ड			
	78260			
	पत्रे	2	300	600
	हॉल	1		125
	पाडी	2	15	105
				830
	का. प्र. प्र.			41.50
				871.50
	TOM Card			
	का. डिस्कॉव्ह			

Sanjay R. Dajode ☎: 7972074744
Mahesh U. Dajode ☎: 7020402827

Ashwin A. Dajode ☎: 0420546204
Santosh R. Dajode ☎: 9421039937

एकूण

एकदा विकलेला माल परत घेतला जाणार नाही व बदलास मिळणार नाही

माहकाची सही



Handwritten signature and stamp: *Sanjay R. Dajode*
U.C. Pr...

मे. कसत ट्रेडिंग कं. करिता



ಗಮನಾರ್ಹ : ಇ ಪ್ರಮಾಣಪತ್ರ ವಿದ್ಯಾರ್ಹತೆಗಾಗಿ ಅಥವಾ ಇತರ ಯಾವುದೇ ಪ್ರಮಾಣಪತ್ರ ಪಡೆದಾಗಲೂ ಬದಲಾಗಬಾರದು. ಯಾವುದೇ ಬದಲಾವಣೆ ಮಾಡಿದರೆ ಇದು ಅನಿರೀಕ್ಷಿತವಾಗಿರುತ್ತದೆ. ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆ ಮಾಡಿದರೆ ಇದು ಅನಿರೀಕ್ಷಿತವಾಗಿರುತ್ತದೆ. ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆ ಮಾಡಿದರೆ ಇದು ಅನಿರೀಕ್ಷಿತವಾಗಿರುತ್ತದೆ.

IMPORTANT : No change in this Certificate be made except by the authority issuing it. Any change made of this requirement will result in the certificate being of no use in position and may also involve imposition of other appropriate penalty as may be decided by the Board.

ಪ್ರಮಾಣಪತ್ರದ ಶ್ರೇಣಿ/Grades of Certificate

ವಿಶಿಷ್ಟ ಪ್ರಮಾಣಪತ್ರ ಪ್ರಥಮ ಶ್ರೇಣಿ Grade I With Distinction	ಪ್ರಥಮ ಶ್ರೇಣಿ Grade I	ದ್ವಿತೀಯ ಶ್ರೇಣಿ Grade II	ತೃತೀಯ ಶ್ರೇಣಿ Grade Pass
75% ಅಥವಾ ಅದಕ್ಕಿಂತ ಹೆಚ್ಚು	60% ಅಥವಾ ಅದಕ್ಕಿಂತ ಹೆಚ್ಚು ಆದರೆ 75% ಕ್ಕೆಳಗೆ	45% ಅಥವಾ ಅದಕ್ಕಿಂತ ಹೆಚ್ಚು ಆದರೆ 60% ಕ್ಕೆಳಗೆ	ಇತರ ಎಲ್ಲಾ ಶ್ರೇಣಿಗಳಲ್ಲಿ (ನಿರೀಕ್ಷಿಸಿದ ಕಡೆ ನೋಡಬೇಡಿ)

ಟಿಪ್ಪಣಿ : - ಈ ಶಿಕ್ಷಣ ನಿಯಮಾನುಸಾರವಾಗಿ ಪ್ರಮಾಣಪತ್ರ ಪಡೆಯುವುದು.

Indicates Grade I given as per Regulation

ಪ್ರಮಾಣಪತ್ರದಲ್ಲಿ ನಾಮ ಸೂಚಿಸಿದಂತೆ ಇದ್ದು, ಇದನ್ನು ದೃಢೀಕರಿಸಿರುತ್ತದೆ.

The Candidate's name shown in this certificate is as per the Register A and certified by the Head of the School.

ನಾಮ ಬದಲಾಯಿಸುವುದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆ ಮಾಡುವುದರ ಬಗ್ಗೆ ಯಾವುದೇ ಅರ್ಜಿ ಸಲ್ಲಿಸಬೇಡಿ.

No request for change in the Name shall be considered after three year.

ಅಭ್ಯರ್ಥಿಯು ಈ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಪಡೆದಾಗಲೂ ಬದಲಾಗಬಾರದು.

The candidate has signed in

J.S. Ade. 1st Post - Vasanthnagar
Tal: Digkas Dist: Yavatmal
Ade. 2311102

ಅಭ್ಯರ್ಥಿಯ ಸಹಿ / Candidate's Signature

(Signature)
ಮುಖ್ಯಾಧ್ಯಾಪಕರು

ದಿನಾಂಕ: ವಿಶಾಖ ನಗರ ಪ್ರೌಢಶಾಲೆಯಲ್ಲಿ

ಇದನ್ನು ಮಾಡಿದವರ ಸಹಿ / Signature of the Head of the Higher Secondary School with School Stamp

ENDORSEMENT
Verified and classed as written -
discernible and submitted by School
Jr College To correct Birth date /
Name of the Candidate is

ADE JAYKUMAR SADASHIV

(Signature)
Divisional Secretary, 04/10/2012
Anavatti Divisional Board, Anavatti

प्रति,

भा. प्राचार्य

श्री गे. वि. रोजी राजकी आयुर्वेद, महाविद्यालय
सोलापूर

विषय - मेलनक्स कमिटी अंतर्गत विभागात
पडदे बसविणेबाबत

महोदय,

वरील विषयास अनुसरण करित
विभागात, उन्हाचा अल्पात तास होत असल्याकारणाने
पडदे बसविणे अत्यावश्यक आहे.

- 1) क्रियाशारीर - 4
- 2) Library - 2
- 3) सौविता - 2
- 4) रचना - 4
- 5) परिष्ठा विभाग - 5

एवुन अंदाजे बजेट 170000/- शिवशान्ती फुनिवर्सि
कडून घ्यायचे आहे. एवुन काढण्यास आले आहे.
तरी पडदे कामास मंजुरी मिळावी ही विनंती.

पडदे sample office मध्ये
जमा केले आहे.

Received on
21-04-2023



आपकी विश्वास
ने. परिष्ठा येम्मे
मेलनक्स प्रमुख
I/C. Principal
Seth Govindji Rastogi Ayurvedic
College, Solapur.

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय सोलापूर

प्रसाधन गृह ठिकाण :-

अ.क्र.	कामाचे नाव / दिनांक →	स्वच्छता गृहाची सुव्यवस्था/स्वच्छता कामाचा तक्ता															माहे:-	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
1	बाथरूमची स्वच्छता																	
2	मुतारीची स्वच्छता																	
3	बेसिन																	
4	आरसा																	
5	स्वच्छता गृहात झायमोप करणे (धुतल्यानंतर कोरडे करणे)																	
6	सर्व नळ सुस्थितीत आहे का पाहणे																	
7	लाईट व्यवस्था																	
8	कचरा पेटी स्वच्छता																	
9																		
10																		
11																		
12																		




 I/C. Principal
 Seth Govindji Rajji Ayurved
 Mahavidyalaya, Solapur.

5/11/23

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर

प्रसाधन गृह ठिकाण :-

माहे:-

स्वच्छता गुहाची सुव्यवस्था/ स्वच्छता कामाचा तक्ता

अ.क्र.	कामाचे नाव / दिनांक	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	शेरा	
1	बाथरूमची स्वच्छता																		
2	मुतारीची स्वच्छता																		
3	बेसिन																		
4	आरसा																		
5	स्वच्छता गृहात झायमोप करणे (धुतल्यानंतर कोरडे करणे)																		
6	सर्व नळ सुस्थितीत आहे का पाहणे																		
7	लाईट व्यवस्था																		
8	कचरा पेटी स्वच्छता																		
9																			
10																			
11																			
12																			



विभाग प्रमुख

मॅटनंस कमिटी Seth Govindji Rajaji Ayurved College, Solapur.

प्राचार्य

Date - 24/02/23

प्रति,

मा. प्राचार्य
श्री. गो. रा. काकुर्वे महाविद्यालय
सोलापूर

विषय - Passing कामाकरिता Estimation
हेतूबाबत

प्रहोदय,

वरील विषयास अनुसरून आपल्या
मागणीनुसार धार्मिक कामाकरिता शराबादी फॅरेरी
बाबतची Estimation पुढील कार्यवाहीकरिता सादर
करित आहे.


Fandan
02/02/2023



आपली विश्वास
स्पष्टपणे
श्री. शिन्हा येथे
Maintenance
Committee


I/C. Principal
Seth Govindji Ravi Ayurved
College, Solapur.

ESTIMATE OF PAVING WORK FOR PARKING At S.S.N. AURVED COLLEGE, SAMRAT CHOWK SOLAPUR

Sr.No.	Particulars	No.	L	B	D	Qty.	Unit	Rate	Amount in Rs.
PARKING AREA									
1	Removing old Rough Shahabad	1	11.75	21.58		253.565			
		1	23.33	32.25		752.393			
		1	11.92	12.5		149			
		1	73.25	22		1611.5			
		1	23.42	17.5		409.85			
							3176.31	Sqft	6
2	Removing Black Cotton Soil upto 2 feet & Shifting it to outside		3176.3		2	6352.62	Cft	5	31763.10
3	Providing murum from outside and murum Filling with proper compaction		3176		1	3176	cft	15	47640.00
4	Providing Rubble Soiling 0.23 m thickness		3176		0.75	2382	cft	30	71460.00
4	Providing & Laying PCC 1:3:6		3176		0.33	1048.08	Cft	50	52404.00
5	Providing & Fixing Pavor Blocks		3176			3176	Sqft	80	254080.00
TOTAL									476404.95
say									4,76,000.00



I/C. Principal
Seth Govindji Raaji Ayurved
Mahavidyalaya, Solapur.

दि. 22/2/2022

प्रति,

मा. प्राचार्य,

श्रेष्ठ. गो. रा. आयुर्वेद महा.

चिठक - अर्थ लक्ष्य व एड्युकेट फंड - उच्च शिक्षण
सिद्धीकरण करण.

सहाय्य,

रचना शारि. विभागातिस 2 अर्थ लक्ष्य
व मशीने एड बंधिपाळुण एड्युकेट फंड उच्च शिक्षण
सिद्धीकरण करण करण करण करण करण करण
अर्थ लक्ष्य व एड्युकेट फंड व एड्युकेट फंड
सिद्धीकरण करण करण करण करण करण करण
उच्च शिक्षण करण करण करण करण करण करण

आपका विश्वासू

विभागप्रमुख
रचना शारि विभाग
श्रेष्ठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर

Gement
I/C. Principal
Seth Govindji Raoji Ayurved
Maha Vidyalaya, Solapur.



प्रति
मा. प्राचार्य
श्री. जोविंदजी रावजी आर्युर्वेद महाविद्यालय
सोलापूर

अपत्र नं. C/703/2021-2
दिनांक 02/09/2021

विषय - महाविद्यालय परिसरात दुरुस्ती व
वेळभाळ बाबत.

महोदय,
महाविद्यालयीन मॅट्रन्स समितीच्या निदर्शनास
आलेल्या दुरुस्ती करणे कामी उपायगास शरद अर्ज सादर
करीत आहे.

- १) महाविद्यालय मुख्यद्वार (Main gate) येथे वारंवार
पातसाचे पाणी साचते अनेक वेळा कर्मचाऱ्यांकडून तेथे
भद्र टाकून घेतली तरीही पाणी साचतेसे उरते तसे वारंवार
दुरुस्ती करून ही तसेच होत असल्यामुळे त्यात काय
चा तोडगा काढणे आवश्यक आहे.
- २) कॉलेजच्या बहेरील रोडवर पावसाळीचे चिखल झाल्या
तों सर्व चिखल आत कॉलेज परिसरातून घेणे विद्यार्थी व
कर्मचाऱ्यांच्या पायाळ लागलेला चिखल आत घेणे व
परिसर धाण होतो.
- ३) ऑफीस इमारती समोरील स्वच्छता
- ४) पाठीमागील पार्किंग तसेच असलेला व इमारतीच्या
वरील असलेला स्वच्छता घांची विव्हेलार लावणे आवश्यक
आहे.
- ५) इमारतीच्या वर पिंपळ व वडाचे साडे आलेली आहेत
त्यावर उपाययोजना करणे आवश्यक आहे.
- ६) घाठीमागील गार्डन मधील स्वच्छता करणेसाठी मनुष्य
बळ आवश्यक आहे.

Handwritten signature and notes on the left side of the page.

शरद आपल्या माहितीसह सादर.
Principal
Seth Ganeshji Bhat Ayurved
Maharaja's Ayurvedic Hospital
Soleapur

आपले विश्व
Handwritten signature and notes on the right side of the page.

प्रति

प्रा. प्राचार्य

श्री. गोविंदजी रावजी आयुर्वेद

महाविद्यालय, सोलापूर

विषय - महाविद्यालय आवार आत्रुडणी बाबा

महोदय

वरील विषयास अनुसूचन दि. 15/12/2022
द्वारे झालेल्या बैठक, चर्चा, व जाहणीबुझार
महाविद्यालय विभागातून फरशी - पुणे काबुज
होण्याने वसविण्याची अर्थाने आवश्यक आहे.
सदर फरशीमुळे अपघात होण्याची शक्यता
आहे.

तरी आपण पूर्वीत कार्यवाहीबाबत वर
सदर काम पूर्ण करणेबाबत मागीराने
करणे हि किर्तनी.

आवली, विश्वास
कै. शिल्पा येरपे
मेरेणस कमिटी समुच्च

प्रति

श्री. एच. एस. माळवकर



Yash
I/C. Principal
Seth Govindji Rajji Ayurved
Mahavidyalaya, Solapur.



Civil Work Request

Maintenance

Approval Note

To Admin - Respected Poincipal.
From
Sub Civil Work Request
Date

Sir

Below civil work is required to carry out.

A) Work Details - Describe

- 1 Repairy — Repairing of Parking Flooring
- 2 Painting
- 3 Replacement
- 4 Gardening
- 5 Electrification
- 6 Miscellenous

B) Last date carried on the work -

C) Reason for damage — overload of vehicles, Poor work done earlier.

D) Estimated Cost
(Attach separate sheet for costing)

E) Proposed work start date — AS EARLY AS POSSIBLE

F) Proposed work completion date

G) Budget Sanactioning Limit ???

i) Upto Rs 5000/- CAO + Principal

ii) Above Rs 5001/- CAO + Principal + Trustee



Gewel
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Signature		<i>Gewel</i>				
Name						
Requisition by	Owner	HOD	Civil Engineer	Approved by	Principal	Trustee
Date		19/12/22				

मा. अनुप सर यांच्याशी सार विषयावर चर्चा केली व सार
कुमारांशि इ.ि. उमोल मेहता यांचे चिंतन इ.ि. केवल मेहता
यांच्याशी चर्चा केल्याचे ठरले. व केवल मेहता यांना व. मा. अनुप

223
23

12/2022

मा. अनुप सर यांच्याशी सार विषयावर चर्चा केली व सार
कुमारांशि इ.ि. उमोल मेहता यांचे चिंतन इ.ि. केवल मेहता
यांच्याशी चर्चा केल्याचे ठरले. व केवल मेहता यांना व. मा. अनुप

20/11/2022

इ.ि. केवल मेहता यांचा मो. नं. मिळाला व त्यांच्याशी तशील
विषयावर चर्चा केल्याशिवाय महाविद्यालय येथेच व सार
परिवार पहाणीसाठी कोणते काम कुरणे उपयोगीचे व अजबुन
केईल यासाठी बोलविण्याची इच्छा. आरंभित केले.

21/12/2022

इ.ि. केवल मेहता यांनी महाविद्यालयात भेट दिली व फर्निचर
व गेट संदर्भित काय करणं केईल व कुशाग्रदृष्टीने ते बुद्धिमान
केईल इ. चर्चा व प्रत्यक्ष पहाणी झाली. त्यांच्या पाहणीसाठी
सिंग पुढारे आपणाला बुद्धी करणं केईल वींगितले त्यांचे
गेटचे डिझाईन ही दाखविले त्यांचे फोले शेवटून गेडले
आहेत. त्यांना लवकरच लवकर सार कामाचे कोटेशन व
आल्यावधी किती लागेल याविषयीची सविस्तर माहिती देणाचे
शीकितले. यावेळी इ.ि. लोळे, इ.ि. परिवार व उमेद्वार मितांशि उपस्थित
होते.

21/2022

इ.ि. केवल मेहता यांचा सडाणी 10:22 AM वा फोन झाला होता व
सार जोगेचे मेजरमेंट (माप) घेण्यासाठी दुपची माणुस पाठवतो म्हणाले.
सार माणुस 12:10 PM वा आला आणि त्यांनी सार मेजरमेंट इ.ि.
देवीदास चौघडी यांना शेवटून घेऊन घेताले. त्यांनी सार परिवाराशी

57



Jewale
I/C. Principal
Seth Govindji Rasthi Ayurved
Maharajgarh, Solapur.

मेरगाँव दोग्गा जेल

8/12/22

इति अग्रुप देखीले उर गंगगा सोसाय दाखली ही लोके मर्यादित यांन
एकर जिवनगावर चर्चा देखीले मरिवा सडगोदरंगी मरिवा दिली गेट
अंरंगीन चर्चा हातीले लागले गेटला वरील लागून उमान देखीले
तर अरिशाशासकी व मियापठिचि उरि चिगार अंडगळी विरिवा देखीले
यावाला जंगर मिळिग दोग्गा अरिशा चर्चा घुट्याग उरि हाटले

12/01/23

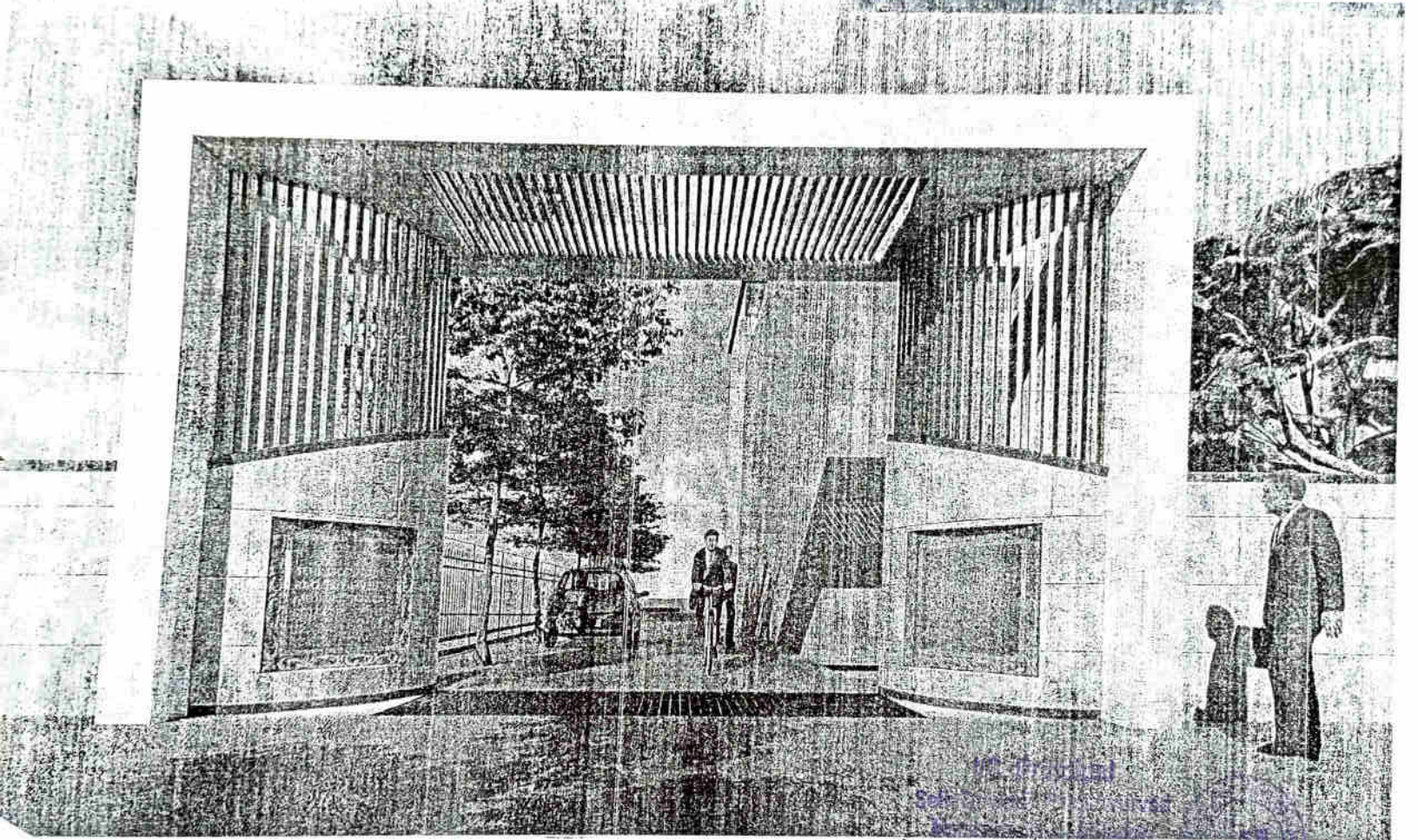
इति जेवल मेहता यांना एकर कामालाचि अंरंगीन मुज्य जेल
याची इलेक्ट्रिक देखावळी फोन जेला दु 2:59 PM वा ते दोन
दिवलात तयार उरुन देणे व्हाले. हा फोन येतो जेडा यांनी
लावलाय कोगितले होत.

5/01/23

इति जेवल मेहता यांना वीरेवान मिळणेवळी 02/01/23 येजि फोन
जेला होग 2 दिवलात देणे व्हाले होत. आज दुपारि 3:40 वा
फोन जेला फोन ~~लावला~~ डचलले नाहीत.



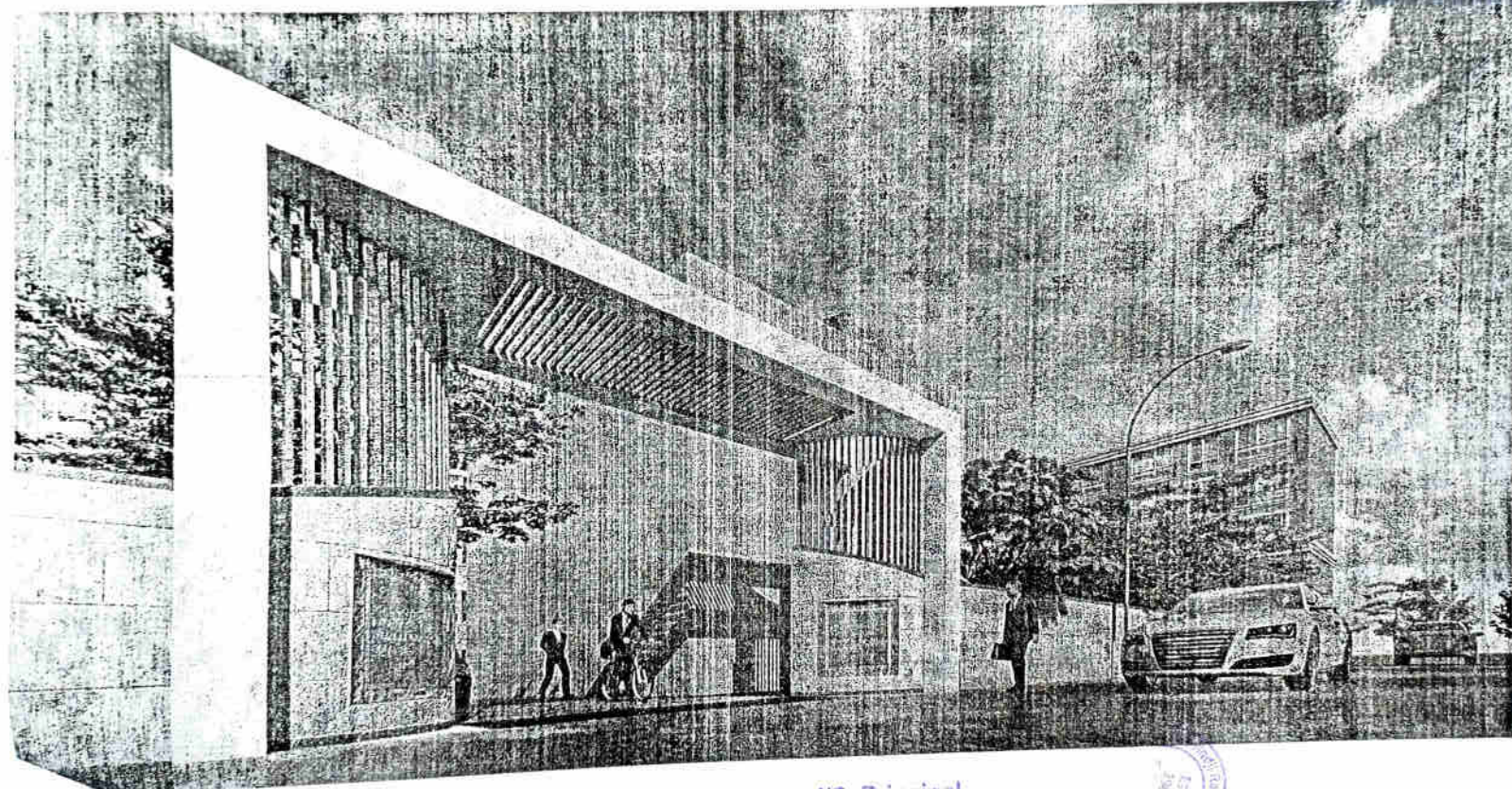
Jewel
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



college gate Design given by
mr. mehta.



Handwritten marks in the bottom left corner, including the number "13" and some illegible scribbles.



I/C. Principal
Seth Gauri Di Kashi Ayurved
Mahavida, ...



प्रति,

c/ 12616/72-23

05-01-2023

मा. प्राचार्य

श्री. जेवईंदरी रावजी काकुर्वर
महाविद्यालय, खेळापुर

विषय → maintenance committee
work.

महोदय

वरील विषयास अनुसरून विभागीय
नित्य कामकाज सुकर होणेकरिता सोबत
कमिटी जोडले आहेत. हे कामीस प्रत्येक
विभागात देवुन त्याप्रमाणे प्रत्येक विभागप्रमुख
आपल्या विभागातील कामे सरळपणे
monitor करू शकते.

तरी उपरोक्त कामी Approve करावे वा
कारी बदल आपल्यास तसे सुचवावे.

Noted,
5/1/2023
Smt. Anandkumar Sir
Smt. Manojkumar Sir



Yash
I/C. Principal
Seth Govindji Fardiyevad
Mahavidyalaya, Khelapur.

आपली विश्वास
S. Shilpa Yeram
में. शिल्पा येरम
मेंटनस कमिटी.
M. Shilpa

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय सोलापूर

विभागाचे नाव

अ.क्र.	कामाचे नाव / दिनांक →	विभागनिहाय सुव्यवस्था/ स्वच्छता कामाचा तक्ता										माह:-					शेरा
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	झाडू मारणे																
2	पोचा मारणे																
3	टेबल खुर्च्या पुसणे व व्यवस्थित ठेवणे																
4	विभागाच्या समोरील आवाराची सफाई																
5	विभागातील वस्तूंची स्वच्छता																
6	विभागाचे कामकाज																
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	



Genal
I/C. Principal
Seth Govindji Raवजी Ayurveda Mahavidyalaya, Solapur

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर

विभागाचे नाव

विभागनिहाय मुख्यवस्था/स्वच्छता कामाचा तक्ता

माह:-

अ.क्र.	कामाचे नाव / दिनांक →	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	शेरा
1	झाडू मारणे																	
2	पोचा मारणे																	
3	टेबल खुर्च्या पुसणे व व्यवस्थित ठेवणे																	
4	विभागाच्या समोरील आवाराची सफाई																	
5	विभागातील बसुंधी स्वच्छता																	
6	विभागाचे कामकाज																	
7																		
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14																		
15																		

विभाग प्रमुख

मैटनस कमिटी

Janab
I/C. Principal
Sethi Govindji Raolji Ayurved
Mahavidyalaya, Solapur.

प्राचार्य

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय सोलापूर

प्रसाधन गृह ठिकाण :-

स्वच्छता गृहाची सुव्यवस्था/ स्वच्छता कामाचा तक्ता

माह:-

अ.क्र.	कामाचे नाव / दिनांक →	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	शेरा
1	बाथरूमची स्वच्छता																
2	मुलारीची स्वच्छता																
3	बेसिन																
4	आरसा																
5	स्वच्छता गृहात झयमोप करणे (फुतल्यानंतर कोरडे करणे)																
6	सर्व नळ सुस्थितीत आहे का पाहणे																
7	लाईट व्यवस्था																
8	कचरा पेटी स्वच्छता																
9																	
10																	
11																	
12																	



Govind
 W.C. Principal
 Seth Govindji Raol Ayurved
 Solapur

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर

प्रसाधन गृह ठिकाण :-

माहे:-

स्वच्छता गृहाची सुव्यवस्था/ स्वच्छता कामाचा तक्ता

अ.क्र.	कामाचे नाव / दिनांक →	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	शेरा
1	वाथरूमची स्वच्छता																	
2	मुत्तारीची स्वच्छता																	
3	बेसिन																	
4	आरसा																	
5	स्वच्छता गृहात झायमोप करणे (धुतल्यानंतर कोरडे करणे)																	
6	सर्व नळ सुस्थितीत आहे का पाहणे																	
7	लाईट व्यवस्था																	
8	क्रचरा पेटी स्वच्छता																	
9																		
10																		
11																		
12																		

विभाग प्रमुख



I.C. Franchignol मॅटर्नस कमिटी

पाचार्य

शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर

प्रत्येक आठवड्यात करावयाची कामे

माह :-

अ.क्र.	कामाचे नाव	1 ला	2 रा	3 रा	4 था	5 वा	शेरा
1	सोलर स्वच्छता करणे						
2	गणेश हॉल सफाई						
3	सर्व परिसर स्वच्छता						
4	पार्किंग स्वच्छता						
5	पाहणी करणे मॅटनंस कमिटी						
6	आर ओ प्लांट						
7	लाईट व्यवस्था						
8	लिकेज व्यवस्था						
9	इंजेज व्यवस्था						
10							
11							
12							
13							
14							
15							

प्रति,

भा. प्राचार्य

श्री श्री गोविंदजी रावजी

आयुर्वेद महाविद्यालय,

सोलापूर

आवक नं. C/1446/2022-23

दिनांक 07/12/2022

विषय - Maintenance committee सहकार
कार्य करणेबाबत

महोदय

वरील विषयास अनुसरून महाविद्यालयात

मागील 3 महिन्यांत पुढीलप्रमाणे कामे
झालेली आहेत.

महाविद्यालयात वेळोवेळी शांटेड मारून
आवश्यक त्या सुचना संबंधित कर्मत्याऱ्यांस
देण्यात आल्या.
यामध्ये प्रामुख्याने पुढील कामे करून
देण्यात आली.

- 1) जेव्हास काय रूम डागडुजी.
- 2) गेस्टरूम डागडुजी
- 3) पुढ्यशुण गार्डन - इमारतीच्या मागील झाडे
तोडण्यात आली.
- 4) रसशास्त्र विभागातील किकेन बंद करण्यात
आले.
- 5) काय चिकित्सा विभाग डागडुजी
- 6) ग्रंथालय टेरसही स्वतःता करण्यात
आली.
- 7) एरो प्लॉट वेळोवेळी स्वतःता करणे



Principal
Seth Govindji Raoy Ayurved Mahavidyalaya, Solapur.

- 8) पाठ्याची शक्ती दुरु करणे
- 9) शुभालय करवावा दुरु करणे
- 10) कौशल्य क्षेत्राचे काम बालक शाळे
- 11) कौशल्य क्षेत्राचे सुव्यवस्था, शुभालय लाईटिंग करवून घेणे.
- 12) आवश्यक पाईपलाईन घेणे काम.

पुढील प्रसारित कामे

- प्रवाकींग करणी दुरु करणे
- 2) Colleague गृह मिनालिये
- 3) विभागीय स्वरूपाने चारिस
- 4) Electric कामे - आवश्यक त्या ठिकाणी
- 5) मवेशे हेल्थ डायग्नोसिस
- 6) सव्हेरी मुक्ती

General
I/C. Principal
 Seth Govindji Raja Ayurved
 Mahavidyalaya, Solapur.



आपली विश्वासू,
Special
 डॉ. शिल्पा वैरगे
 क्रियाशील विभाग



Plan for rainy season

1. Drainage of pipes – ^{teras}teras water consumption –
2. Leakage proof for joints of building and many more
3. Cleaning of both teras
4. To organize desks
5. Dept. wise waste maintenance
6. Monthly chart for housekeeping
7. Plumbing – leakage of sink
8. Floor plastering at old building
9. Ganesh room – colour, curtains, sound system, projector, audio effects
10. Glass of windows
11. Solar maintenance – Gaikwad
12. Filter water maintenance – sawale
13. Canteen maintenance
14. Garden maintenance
15. Ladies room – renovation – lights, cleaning, mat, colour
16. Office lane maintenance
17. A.V.Room – carpet
18. Parking for students, teachers – flooring
19. Record room

Renovation

1. Benches for sitting for students and visitors at garden
2. Garden renovation plan
3. New Gate
4. College name boards
5. Small temple of God dhanwantari at entrance
6. New curtains for depts.
7. Water cooler for library
8. Gymkhana maintenance
9. Office renovation
10. Dept. board fitting
11. Boys room
12. Office seating arrangement

Equipment's

1. Vacuum cleaner
2. Floor mat for – rubber (for rainy season)

Miscellaneous

1. Permanent person for various work like plumbing, welder, purchase etc.



General
I.C. Principal
Sath Gurbh...
M.L.A. ...

क्रमांक. 11653/2023
दि. 13/01/2023

प्रति

भा. पु. न्याय शोध बोमिदणी सबकी कमगुर्दी महानिदयललय लोकपुत
विषय -

कोटेशन खानत .

महोदय

वरील विषयान अनुसरण - चार्किंग - फरवरी
बदलव्यासेबंधी झालेल्या खर्चापुढाणे कोटेशनस
मागविठ्यात झाले आहेत .

खोबत श्री. केवळ मेहता थोन्वेकडुन
पुढा कोटेशन चुकीक कार्यावाहीकरिता खारर
करित झालेत .

तसेच दि. 31/12/22 खोलीच्या पत्रानुसार
महानिदयललयीन विभागात निव्व कामाकरिता
चे चार्किंग मंजुरीकरिता खारर केले लेने
तरी ल्याभावत मागवरिन करव दि विगती
तसेच पत्राचिण्य SCवर खानतही - मागवरिन करव .

डापली विश्वास
ए. ए. ए. ए.
श्री. शिल्पा येरम
मेहंनरु कमीती
प्रमुख

Recommended to
Post office for further
necessary action
13/01/2023

Genral
I/C. Principal
Sardar G. R. Raju Ayurved
Mahavidyalaya, Solapur.
I/C. Principal



ESTIMATE OF PAVING WORK FOR PARKING AT S.S.N. AYURVED COLLEGE, SAMRAT CHOWK SOLAPUR

Sr.No.	Particulars	No.	L	B	D	Qty.	Unit	Rate	Amount in Rs.
PARKING AREA									
1	Removing old Rough Shahabad	1	11.75	21.58		253.565			
		1	23.33	32.25		752.393			
		1	11.92	12.5		149			
		1	73.25	22		1611.5			
		1	23.42	17.5		409.85			
							3176.31	Sqft	6
2	Removing Black Cotton Soil upto 2 feet & Shifting it to outside		3176.3		2	6352.62	Cft	5	31763.10
3	Providing murum from outside and murum Filling with proper compaction		3176		1	3176	cft	15	47640.00
4	Providing Rubble Soiling 0.23 m thickness		3176		0.75	2382	cft	30	71460.00
4	Providing & Laying PCC 1:3:6		3176		0.33	1048.08	Cft	50	52404.00
5	Providing & Fixing Pavor Blocks		3176			3176	Sqft	80	254080.00
								TOTAL	476404.95
								say	4,76,000.00



Yashu
I/C. Principal
 Seth Govindji RAOJI Ayurved
 Mahavidyalaya, Solapur.

ESTIMATE OF PAVING WORK FOR PARKING At S.S.N. AURVED COLLEGE, SAMRAT CHOWK SOLAPUR

Sr.No.	Particulars	No.	L	B	D	Qty.	Unit	Rate	Amount in Rs.
PARKING AREA									
1	Removing old Rough Shahabad	1	11.75	21.58		253.565			
		1	23.33	32.25		752.393			
		1	11.92	12.5		149			
		1	73.25	22		1611.5			
		1	23.42	17.5		409.85			
						3176.31	Sqft	6	19057.85
2	Removing Black Cotton Soil upto 2 feet & Shifting it to outside		3176.3		2	6352.62	Cft	5	31763.10
3	Providing murum from outside and murum Filling with proper compaction		3176		1	3176	cft	15	47640.00
4	Providing Rubble Soiling 0.23 m thickness		3176		0.75	2382	cft	30	71460.00
4	Providing & Laying PCC 1:3:6		3176		0.33	1048.08	Cft	50	52404.00
5	Providing & Fixing Pavor Blocks		3176			3176	Sqft	80	254080.00
TOTAL									476404.95
say									4,76,000.00



goverd
VC. Principal
 Smt. Govindji Raju Ayurved Mahavidyalaya, Solapur.

ESTIMATE OF PAVING WORK FOR PARKING At S.S.N. AURVED COLLEGE, SAMRAT CHOWK SOLAPUR

Sr.No.	Particulars	No.	L	B	D	Qty.	Unit	Rate	Amount in Rs.
PARKING AREA									
1	Removing old Rough Shahabad	1	11.75	21.58		253.565			
		1	23.33	32.25		752.393			
		1	11.92	12.5		149			
		1	73.25	22		1611.5			
		1	23.42	17.5		409.85			
						3176.31	Sqft	6	19057.85
2	Removing Black Cotton Soil upto 2 feet & Shifting it to outside		3176.3		2	6352.62	Cft	5	31763.10
3	Providing murum from outside and murum Filling with proper compaction		3176		1	3176	cft	15	47640.00
4	Providing Rubble Soiling 0.23 m thickness		3176		0.75	2382	cft	30	71460.00
4	Providing & Laying PCC 1:3:6		3176		0.33	1048.08	Cft	50	52404.00
5	Providing & Fixing Pavor Blocks		3176			3176	Sqft	80	254080.00
								TOTAL	476404.95
								say	4,76,000.00



gaver
H.C. Principal
Seth Govindji Raji Ayurved
Mahavidyalaya, Solapur.

SSNJA HOSPITAL 2019-2020
SHUKRAWAR PETH,
SOLAPUR 413 002

REPAIRY & MAINTANCE EXP.

Group Summary

1-Apr-19 to 31-Mar-20

Page 1

Particulars	Closing Balance	
	Debit	Credit
A.C. Repairy		7,800.00
B.P. Appratus Repairy		32,080.00
Building Repairy		14,530.00
COMPUTER EXPENCES		11,845.00
ELETRIC MATERIAL EXP		78,543.00
REPAIRS & MAINTENANCE	1,14,111.00	
SHALIMAR FABRICATION, SOLAPUR		43,470.00
Grand Total		3,02,379.00



gaurab
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

SGR COLLEGE 2019-2020

21/A/13, BUDHAWAR PETH

SOLAPUR 413 002

REPAIRY & MAINTANCES

Group Summary

1-Apr-19 to 31-Mar-20

Page 1

Particulars	Closing Balance	
	Debit	Credit
Building Repair		8,850.00
COMPUTER REPAIRY EXPENCES		19,234.00
NAL MATERIAL REPAIRY EXPENCES		46,475.00
REPAIRY & MAINTANCE		30,747.00
SHALIMAR FABRICATION		19,850.00
Grand Total		1,25,156.00



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Govindji Raoji Ayurved Mahavidyalaya (20-21)

21/A/13, BUDHAWAR PETH
SOLAPUR 413 002

REPAIRY & MAINTANCES

Group Summary
1-Apr-20 to 31-Mar-21

Particulars	Closing Balance	
	Debit	Credit
Building Repair		25,010.00
COMPUTER REPAIRY EXPENCES		10,747.00
REPAIRY & MAINTANCE		44,119.00
Grand Total		79,876.00



[Handwritten Signature]

I/C. Principal

Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Govindji Raoji Ayurved Mahavidyalaya (20-21)

21/A/13, BUDHAWAR PETH
SOLAPUR 413 002

REPAIRY & MAINTANCE

Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
27-Jun-20	Cr Softlink Technologies	Journal	67	4,950.00	
	Cr Softlink Infotech	Journal	68	2,100.00	
9-Sep-20	Cr S. V. ENTERPRISES	Journal	115	15,164.00	
16-Oct-20	Cr Ashok Light	Journal	360	71.00	
5-Nov-20	Cr ROYAL SANITARY WARE	Journal	386	2,060.00	
17-Dec-20	Cr Softlink Technologies	Journal	418	472.00	
24-Dec-20	Cr Ashok Light	Journal	451	4,797.00	
23-Jan-21	Cr ROYAL SANITARY WARE	Journal	507	7,405.00	
22-Mar-21	Cr PRAJYOT ENTERPRISES	Journal	673	7,100.00	
	Dr Closing Balance			44,119.00	44,119.00
				44,119.00	44,119.00



Genab
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Sakharam Nemchand Jain Ayurvedic Hospital

SHUKRAWAR PETH,
SOLAPUR 413 002

REPAIRY & MAINTANCE EXP.

Group Summary

1-Apr-20 to 31-Mar-21

Particulars	Closing Balance	
	Debit	Cred
Building Repairy		5,79,909.00
<i>Building Repairy</i>		1,53,410.00
KEWAL AMOL MEHTA		3,40,832.00
REPAIRS & MAINTENANCE		85,667.00
Machinery Repairy		1,17,405.00
A.C. Repairy		826.00
B.P. Appratus Repairy		18,260.00
Computer Expences		1,948.00
Computer Repairy		6,348.00
ELETRIC MATERIAL EXP		90,023.00
Grand Total		6,97,314.00



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I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Govindji Raoji Ayurved Mahavidyalaya (21-22)

21/A/13, BUDHAWAR PETH
SOLAPUR 413 002

REPAIRY & MAINTANCES

Group Summary

1-Apr-21 to 31-Mar-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
Building Repairy	2,62,467.00	
Machinary Repairy	42,022.00	
Grand Total	3,04,489.00	



Jewant
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Govindji Raoji Ayurved Mahavidyalaya (21-22)21/A/13, BUDHAWAR PETH
SOLAPUR 413 002**Building Repair**
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Jul-21	Cr ROYAL SANITARY WARE	Journal	62	3,392.00	
28-Sep-21	Cr Kayyum Shaikh	Journal	135	20,000.00	
18-Oct-21	Cr Kailash Mhamane	Journal	160	2,500.00	
	Cr Vijay Manjulkar	Journal	161	5,500.00	
	Cr Vaastu Constructional Services	Journal	162	7,750.00	
2-Nov-21	Cr BHIMSHANKAR ENTERPRISES	Journal	175	17,819.00	
9-Nov-21	Cr SANTOSH KAMBALE	Journal	181	6,000.00	
12-Nov-21	Cr Kailash Mhamane	Journal	185	1,200.00	
23-Nov-21	Cr BHAGATSING KOLAKATI	Journal	189	19,700.00	
	Cr SHALIMAR FABRICATION	Journal	190	2,050.00	
	Cr ABHISHEK P. SHAH	Journal	191	15,292.00	
	Cr SANTOSH KAMBALE	Journal	193	4,000.00	
27-Nov-21	Cr Krishna Glasses	Journal	194	21,482.00	
	Cr Siddharth Beid	Journal	195	2,310.00	
	Cr C S Swami Sanitation	Journal	196	10,445.00	
2-Dec-21	Cr Ram Baburao Yembale	Journal	198	700.00	
3-Dec-21	Cr KANADE GANPAT RAMCHANDRA	Journal	200	4,000.00	
	Cr C S Swami Sanitation	Journal	201	8,765.00	
8-Dec-21	Cr GIRIRAJ GRANITES	Journal	203	3,769.00	
18-Dec-21	Cr AJAY TIWARI	Journal	210	30,810.00	
	Cr Vaishnavi Plywood & Hardware Centre	Journal	211	3,634.00	
	Cr S. Dargopatil & Co	Journal	213	20,423.00	
23-Dec-21	Cr Siddharth Beid	Journal	214	4,425.00	
	Cr M/S MHETRAS CONSTRUCTION COMPANY	Journal	216	20,000.00	
	Cr SHIV SANITARY WARE	Journal	218	12,215.00	
	Cr ABDUL NADAF	Journal	223	7,500.00	
8-Jan-22	Cr RAVINDRA FATTEWALE	Journal	238	1,700.00	
18-Jan-22	Cr ABHISHEK P. SHAH	Journal	245	3,286.00	
4-Feb-22	Cr KANADE GANPAT RAMCHANDRA	Journal	263	1,800.00	
				2,62,467.00	
Dr	Closing Balance				2,62,467.00
				2,62,467.00	2,62,467.00



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Govindji Raoji Ayurved Mahavidyalaya (21-22)21/A/13, BUDHAWAR PETH
SOLAPUR 413 002**Machinery Repairy**
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-May-21	Cr SGR HOSPITAL	Journal	23	885.00	
15-May-21	Cr EXPERT TELECOM SERVICES	Journal	31	4,130.00	
7-Jun-21	Cr SGR HOSPITAL	Journal	42	2,497.00	
15-Sep-21	Cr (as per details)	Journal	121	6,952.00	
	TDS ON SOFTLINK TECHNOLOGIES			70.00 Cr	
	SGR HOSPITAL			6,882.00 Cr	
11-Oct-21	Cr EXPERT TELECOM SERVICES	Journal	146	5,310.00	
23-Dec-21	Cr Softlink Technologies	Journal	220	963.00	
	Cr (as per details)	Journal	222	2,516.00	
	TDS ON SOFTLINK INFOTECH			25.00 Cr	
	Softlink Infotech			2,491.00 Cr	
20-Jan-22	Cr (as per details)	Journal	253	2,350.00	
	TDS ON SOFTLINK TECHNOLOGIES			24.00 Cr	
	Softlink Technologies			2,326.00 Cr	
21-Jan-22	Cr (as per details)	Payment	265	963.00	
	TDS ON SOFTLINK TECHNOLOGIES			10.00 Cr	
	Bank of Baroda A/c. No. 04370100016153			953.00 Cr	
28-Jan-22	Cr (as per details)	Journal	260	2,694.00	
	TDS ON SOFTLINK INFOTECH			27.00 Cr	
	Softlink Infotech			2,667.00 Cr	
12-Feb-22	Cr (as per details)	Journal	274	2,950.00	
	TDS ON SOFTLINK TECHNOLOGIES			30.00 Cr	
	Softlink Technologies			2,920.00 Cr	
	Cr Softlink Infotech	Journal	275	8,750.00	
22-Mar-22	Cr (as per details)	Journal	311	1,062.00	
	TDS ON SOFTLINK TECHNOLOGIES			11.00 Cr	
	Softlink Technologies			1,051.00 Cr	
				42,022.00	
Dr	Closing Balance				42,022.00
				42,022.00	42,022.00



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Sakharam Nemchand Jain Ayurvedic Hospital

SHUKRAWAR PETH,
SOLAPUR 413 002

REPAIRY & MAINTANCE EXP.

Group Summary

1-Apr-21 to 31-Mar-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
Building Repairy		2,58,175.00
Building Repairy		1,18,563.00
Building Repairy Material Expences		15,474.00
CCTV REPAIR EXPENCES		41,538.00
HANDPIECE REPAIRING		82,600.00
Machinery Repairy		1,47,174.00
B.P. Appratus Repairy		1,600.00
Computer Expences		22,503.00
COMPUTER MAINTENANCE		24,333.00
Computer Repairy		7,700.00
ELETRIC MATERIAL Expences		58,325.00
Generater Repairy		12,625.00
PRINTER REPAIRY EXPENCES		1,888.00
R. O. MACHINE REPAIR EXPENCES		13,900.00
SOLAR REPAIR		4,300.00
REPAIRS & MAINTENANCE		2,41,282.00
Grand Total		6,46,631.00



Yashu
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Sakharam Nemchand Jain Ayurvedic Hospital

SHUKRAWAR PETH,
SOLAPUR 413 002

Building Repairy

Group Summary

1-Apr-21 to 31-Mar-22

Particulars	Closing Balance		Page 1
	Debit	Credit	
Building Repairy			
Building Repairy Material Expences	1,18,563.00		
CCTV REPAIR EXPENCES	15,474.00		
HANDPIECE REPAIRING	41,538.00		
	82,600.00		
Grand Total	2,58,175.00		



Yash
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Seth Sakharam Nemchand Jain Ayurvedic Hospital

SHUKRAWAR PETH,
SOLAPUR 413 002

Machinery Repairy

Group Summary

1-Apr-21 to 31-Mar-22

Particulars	Closing Balance	
	Debit	Credit
B.P. Appratus Repairy		1,600.00
Computer Expences		22,503.00
COMPUTER MAINTENANCE		24,333.00
Computer Repairy		7,700.00
ELETRIC MATERIAL Expences		58,325.00
Generater Repairy		12,625.00
PRINTER REPAIRY EXPENCES		1,888.00
R. O. MACHINE REPAIR EXPENCES		13,900.00
SOLAR REPAIR		4,300.00
Grand Total		1,47,174.00



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

SGR COLLEGE 2022-23
21/A/13, BUDHAWAR PETH
SOLAPUR 413 002

REPAIRY & MAINTANCES

Group Summary

1-Apr-23 to 19-May-23

Page 1

Particulars	Closing Balance	
	Debit	Credit
Building Repair		
Electric Material Purchase	63,975.00	
REPAIRY & MAINTANCE	8,002.00	
Grand Total	75,977.00	



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

SSNJA HOSPITAL 2022-2023
SHUKRAWAR PETH,
SOLAPUR 413 002

REPAIRY & MAINTANCE EXP.
Group Summary
1-Apr-22 to 31-Mar-23

Page 1

Particulars	Closing Balance	
	Debit	Credit
Building Repair		3,75,628.00
AR. KEWAL AMOL MEHTA		1,33,000.00
Building Repair		1,62,292.00
Building Repair Material Expences		41,146.00
BUILDING VALUATION EXPENCES		30,000.00
CCTV REPAIR EXPENCES		9,190.00
		1,61,692.00
Machinery Repair		1,711.00
A.C. Repair		590.00
B.P. Appratus Repair		47,698.00
Computer Expences		550.00
COMPUTER MAINTENANCE		87,196.00
ELECTRIC MATERIAL REPAIRY EXPENCES		8,049.00
Generater Repair		10,588.00
PRINTER REPAIRY EXPENCES		5,310.00
SOLAR REPAIR		
		5,37,320.00
Grand Total		



gawab
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

RENEVENTECH LABORATORIES PVT LTD

AMC

AMC

110, Southofar, Industrial Estate, Old Laxmi Road, Goregaon (East) Mumbai - 400063, India. T: Tel/Fax 022-40037474 E-mail: prms@renentech.com
Website: www.renentech.com
CIN: U24100MH1992PTC066259

Date: 26 February 2018

Dr. Bhojraj Arun Chaudhari
Assistant Professor & H.O.D.
Rog Vidnyan & Vikruti Vidnyan Dept.
S.G.R. Ayurved Mahavidyalaya-Attached
S.S.N.J. Ayurved Hospital,
Solapur.
Mob: 7588009587

Charges for Quality Assurance Services

Sr. No.	Type of Equipment	Quantity (QTY)	Cost per Equipment (INR)	Amount (INR)
1.	Fixed X ray Machine*	1	7,000.00	7,000.00
Total Amount				7,000.00
GST @ 18 %				1,260.00
Grand Total				8,260.00

* Inclusive of Area Surveillance Testing

QA tests will be conducted by AERB certified and Registered RSO's only.
All QA reports will be accompanied by Area Surveillance report

Charges for Consultancy in AERB License Process

Sr. No.	Type of Equipment	Quantity (QTY)	Cost per Equipment (INR)	Amount (INR)
1.	Fixed X ray Machine ✓	1	7,000.00	7,000.00
2.	RSO Renewal Process ✓	1	3,000.00	3,000.00
Total Amount				10,000.00
GST @ 18 %				1,800.00
Grand Total				11,800.00



gemsh
I/C. Principal

S.G.R. Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

श्रीत सखाराम कावडे आयुर्वेदिक
स्पताल, सोलापूर

प्राचार्य-कम-सुपरिटेण्डेंट
श्रीत गोविंदजी रावजी आयुर्वेदिक
महाविद्यालय, सोलापूर, महाराष्ट्र

Hon. Secretary
PASS FOR
PAYMENT

॥ श्री ॥

Reg. No (5) H-

5/26/09

MAYURESH ENTERPRISES

SALES & SERVICE OF X-RAY, C-ARM & BIO-MEDICAL EQUIPMENT

Plot no 1726/1727, Flat no 09 maragu corner Apt, Near Datta Mandir, Datta Nagar, New Pachha Peth, Solapur 413005 Mobile No. : 9765411145/9970638565

DATE:- 25/6/2018

TO
SETH SAKHARAM NEMCHAND
AYURVEDIC HOSPITAL,
SOLAPUR,

Respected Sir,

We thankfull to you for your valuable enquiry about labour A M C of Meditronics make X-ray machine. Our lowest charges given below.

No.	Model	Qty.	Amount
1)	Meditronics diagnox 300 MA AMC Charges Period 1/6/2018 TO 31/5/2019	1	10,000=00
	TOTAL		10,000=00

If you want any further information, don't hesitated to call us.

Terms & Conditions:

- 01) labour contract only (spare charges will be extra)
- 02) one preventive maintantace service call.
- 03) GST 18% will be applicable

Thanking you,
For Mayuresh Enterprises

आर. एम. ओ.
शेठ साखाराम नमचंद आयुर्वेदिक
स्पताल, सोलापूर

प्राचार्य-कम-सुपरिटेण्डेंट
शेठ गोविंदजी रावजी आयुर्वेदिक
महाविद्यालय संलग्न रुग्णालय, पोलापूर

Hon. Secretary
PASS FOR
PAYMENT



ganch
I/C. Principal
Seth Govindji Raolji Ayurved
Mahavidyalaya, Solapur.

AE Akshara Enterprise

Markandey Nagar, Kumtha Naka, Solapur.
aksharaenterprise.info@gmail.com
Cell : 7083989689, 9764989689

Sales & Services

ANNUAL MAINTAINANCE CONTRACT

Date: 7/04/2019

To

Seth Govindji Raoji Ayurved Mahavidyalaya,
Solapur

Sr.No	Item Description	Qty.	Rate (Rs.)	Amount (Rs.)
ANNUAL MAINTAINANCE CONTRACT for Matrix EPABX System and CCTV SECURITY SYSTEMS				
1	Make : Matrix (EPABX) Systems : 1 Nos.			
2	Make : Matrix Systems: 2 Nos. CONFIGURED FOR 16CH HVR- 2 nos, 32 Cameras and CONFIGURED FOR 24CH HVR - 2 nos , 48 Cameras IP Camera (College & Hospital)	1	15,000.00	15,000.00
3	Biomatrix attendance (College and Hospital) Matrix Make 2 Nos.	4	3,250.00	3,250.00
TOTAL AMOUNT				18,250.00

Terms & Conditions :

Payment Terms 100% Adavance along with the purchase order

Octroi N.A.

Validity This offer is valid for 15 days from last date of submission.

प्रो. राव
श्री. गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.

Hoa Secretary
PASS FOR
PAYMENT



Principal

Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur

e Of Work

We are responsible for AMC FOR MATRIX MAKE EPABX System and CCTV Systems
As per attached quote ref term and condition mentioned below

- 1 The AMC Contract under the **non comprehensive**.
- 2 Plastic parts like Keys, Handsets, Handsets Cords, Line Cord, Camera body etc damages due to mishandling and improper use will not be covered under the contract and will be charged extra
- 3 noncomprehensive Maintenance service shall consist of prevention and corrective maintenance of the system and shall not include supply and replacement of the parts. Repairing charges will be extra of the company
- 4 The system would be installed and operated as per the companies guideline. No alterations, repairs, adjustments will be made or any other peripheral attachments interfaced with the system except in the contract being deemed null and void
- 5 In case the system is to be shifted, the same would be done by the company and all costs, charges and expenses for shifting, reinstallation, testing and commissioning shall be paid by the customer's seperately
- 6 **Maintenance contract commence from the effective date and shall be payable by the Seth Sakharam Nemchand Jain Aushadhalaya Trust, College and Hospital. at the beginning of the contract.**
- 7 Wiring charges of new wiring during contract period will be charged seperately
- 8 The contract does not cover backup batteries & damages or card burnout caused to power fluctuation in main voltages of telephone lines.
- 9 System will be serviced Quarterly.

Yours Truly,

for Akashara Enterprise

Mr. Shrikant Gadas
Services Engineers
Mobile No:- 7972792660



Handwritten signature

प्राचार्य
शेठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर

Handwritten signature
Hba Secretary
PASS FOR
PAYMENT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : ST/1920/04/7
 Invoice Date : 11/04/2019
 Reference No :
 Place of supply : 27-Maharashtra
 Due Date : 11/04/2019

Contact Person :
 Vendor Code :
 Purchase Order No :
 Contact Person No :

Shipping Address

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

GSTIN: 27AAATS5565L1ZY

Softlink Technologies
 07/13, Raywar Peth, Near Market Yard, Hyderabad Road, Solapur,
 Maharashtra 413005
 9405361630, paraqamsoftlink24.com

GSTIN : 27BLKPS5901M1ZX
 PAN : BEKPS5901M

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

GSTIN: 27AAATS5565L1ZY

Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
AMC Charges For 12 months from March 2018 to March 2019 System 12, Laptop 1, Printer 3, Scanner 1 System @ 1200, Laptop @ 1200, Printer @ 600 12 Months	-	1.00 NOS	18,850.00	18,850.00	1,696.50 (9%)	1,696.50 (9%)	22,243.00
TOTAL (₹)				18,850.00	1,696.50	1,696.50	22,243.00

Bank Details:

Account Number : 054713100000821	IFSC : ANDB0000547	Taxable Amount : ₹ 18,850.00	Total Tax : ₹ 3,393.00
Bank Name : Andhra Bank	Branch Name : Solapur Branch		

Total amount (in words) : **Twenty Two Thousand Two Hundred Fourty Three Rupees Only**

Total Amount : ₹ 22,243.00

Terms & Conditions:

1. Goods: Once Open from it's Original Packaging, Will not be taken back or exchanged.
2. Guarantee and warranty will be provided by respective company
3. 24% PA interest will be charged for delayed payment.
4. Subject to Solapur Jurisdiction

Softlink Technologies



Authorised Signatory

प्रचार्य
 शेट गोविंदजी रावजी आयुर्वेद
 महाविद्यालय, सोलापूर.

Okh
 Hba. Secretary
 PASS FOR
 PAYMENT



I/C. Principal
 Seth Govindji RAOJI Ayurved
 Mahavidyalaya, Solapur.

NEW SAI ENTERPRISES

AQUA GRAND+



34/2/153 Ashok Chowk, New Pachha Peth, 70ft Road, Solapur.
Cell : 9503931951, 7058777723



DEALS IN ALL TYPES OF WATER PURIFIERS, R/O SYSTEMS, INDUSTRIAL RO SYSTEM & SPARES

CUSTOMER'S NAME: Seth Govindji Raaji
Aayurved Mahavidyalaya

INVOICE NO.: 270

DATE: 06/11/2019

ADDRESS: Ashok Chowk
Solapur

NAME OF SWE

UNIT NO. :-

INSTALLATION :-

LANDMARK :-

CONT. NO.: Mo.

Land Li:-

SR.NO.	DESCRIPTION OF ITEMS	QTY.	PRICE	TOTAL VALUE
1	250 ltr plant	1		
	Ro			
	1 MC service	1	5000/-	5000/-
	Dosine liquide	1	700/-	700/-
			total 8-	5700/-

Words: Five thousand seven hundred rupees

MODE OF PAYMENT:

नियम ब अटी

श्री. गोविंदजी रावजी आयुर्वेद

Hon Secretary
PASS FOR
Balance Payment

- एकदा विकलेला माल परत घेतला जाणार नाही.
- वॉरंटीमध्ये डिजिटल पार्ट बदलून विकणार नाही. (जसे फिल्टर)
- बुकींग कोणत्याही परिस्थितीत कॅन्सल केली जाणार नाही.
- सन्विटिंगसाठी फक्त ऑफिसमध्येच संपर्क करावा. इतर कोणाला संपर्क करू नये.
- कृपया ट्रेकिंगमध्येच अधिक पैसे देऊ नयेत.

Customer's Signature

For: NEW SAI ENTERPRISES



I/C. Principal
Seth Govindji Raaji Ayurved
Mahavidyalaya, Solapur.

Tax Invoice

AMC

Softlink Technologies 6/33, Ravivar Peth, Near Market Yard, Hyderabad Road, Solapur GSTIN/UIN 27BEKPS5901M1ZX State Name Maharashtra, Code : 27 E Mail parag@softlink24.com		Invoice No ST/2122/02/03	Dated 1-Feb-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
Buyer Seth Govindji Raoji Ayurved Mahavidyalaya		Buyer's Order No	Dated
GSTIN/UIN 27AAATS5565L1ZY State Name Maharashtra, Code : 27		Despatch Document No	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Services	Quantity	Rate	per	Disc %	Amount
1	AMC Charges Period January 2022 to Dec 2022					2,40,000.00
2	SGST					21,600.00
3	CGST					21,600.00
Total						₹ 2,83,200.00

प्रशासकीय अधिकारी
 जेठ सखाराम नेमवंद आयुर्वेदिक
 रुग्णालय, सोलापूर.

प्र. प्राचार्य
 शैठ गोविंदजी रावजी आयुर्वेद
 महाविद्यालय, सोलापूर.

RECEIVED FOR PAYMENT

Amount Chargeable (in words)
INR Two Lakh Eighty Three Thousand Two Hundred Only

E. & O.E

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

Company's Bank Details
 Bank Name : Union Bank of India (CC) - 0821
 A/c No. : 054713100000821
 Branch & IFS Code : Bhadravati Peth, Solapur & UBIN0901881

Customer's Seal and Signature

for Softlink Technologies
 Authorised Signatory

This is a Computer Generated Invoice



I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

Sr. No. 160

Date - 09/02/22

MAINTENANCE & SERVICE CONTENTS

TO : Sheth Govindaji Rajji Ayurvedic Maha

ADDRESS : Summit Chowk Solapur

UNIT WINDOW SPLIT 1 CONT. COMMENCES ON: 04/02/22 EXPIRES: 31/1/23

LOCATION : 1st floor 01/04/22 to 31/3/2023

TERMS AND CONDITIONS :

1. Periodical services 03 times in a year.
2. Break-down attendance of the unit when called upon during normal working hours.
3. The annual maintenance fees for windows Rs. _____ for split Rs. 1200/- payable in advance per airconditioner per year
4. Maintenance includes complete checkup, testing of cooling efficiency will be done.
5. Minor repairs during the servicing course are free except replacement of spare parts
6. Replacement of spare parts will be charged and should be paid accordingly in advance.
7. This content will not cover, if the unit is loss or damage due to irregular voltage abuse or misuse or accident.
8. Our responsibility under this content ceases if the unit is serviced or repaired by any other person other than our authorised representative during the above period.
9. Under no circumstance the services under this content will not be available if the unit is shifted from the location mentioned above.
10. We shall not be liable for breach or non-performance or delay in carrying out any of the obligations contained in this maintenance services contract including the servicing/repairing of the unit as a result of strike, lockout, industrial / Labour disturbance, Fire accidental damage, restrictions imposed by Govt. any act of God, riot, war of any condition arising from similar causes which are beyond our control.
11. We are closed on Sunday & we are at your service from 10.00 am to 7pm from Monday to Saturday
12. Call received after 6pm will be attended on second working day, depending on urgency of call

TERMS AND CONDITIONS ACCEPTED

For : EKBOTE Enterprises

Owner / Authorised Signatory 1200 = 01

Total Bill Rs. 1416/- Gst 15% 216 = 01

Subject to Solapur Jurisdiction Extra 1416/-

Authorised Signatory

NOTE : The air Filter of 'AIR CONDITIONER' must be cleaned at regular interval atleast weekly by the Owner



Govind
V.C. Principal
Seth Govindji Rajji Ayurvedi
Mahavidyalaya, Solapur.

Tax Invoice

Shradha Institute (2223)
 No.2, Padamshree Apartment
 Raji Peth, Near Old Puna Naka
 Solapur
 Mail : info@shradhainstitute.com

Invoice No SIG/2223/08/01	Dated 1-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Seth Govindji Raoji Ayurved Mahavidyalaya
 21/A/13, Budhwar Peth
 Samrath Chowk, Solapur
 Maharashtra - 413001

Terms of Delivery

Sl No	Particulars	Quantity	Rate	per	Amount
1	AMC Charges For C.C.TV, NVR & Intercom CC-TV @ Rs. 250 x 36 Camera = 9000 NVR @ Rs. 1200 x 2 = 2400 Intercom @ Rs. 350 x 10 = 3500 AMC Period From 01 August 2022 to 31st July 2023				14,900.00
Total					₹ 14,900.00

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Only

E. & O.E

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]



I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

for Shradha Institute (2223)

Subject to Solapur Jurisdiction

Prop. Ismail Shaikh
8421964814
9637084191



Shalimar

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

CASH / CREDIT MEMO / LABOUR BILL

Date: 14/6/18

Bill No.

To. *श्री. गोविंदजी राजी अयुर्वेद, डॉ. राजी अयुर्वेद महोदय, एच.एस. रोड, सोलापूर*

No.	Particulars	Qty.	Rate	Amount
1	<i>मोबाइल मॉडेलिंग व लायटिंग सर्विस द्वारे साइट वर सेल्युलर मॉडेल 3 मीटर x 1500 x 2 7 दिवस 78200 मोबाइल मॉडेल वॉल पेंटिंग वॉल वर लायटिंग</i>			<i>3000 = - 1500 = -</i>
				TOTAL <i>4500</i>

Principal
Seth Govindji Rajji Ayurved
Mahavidyalaya, Solapur.

FOR SECRETARY
PASS FOR
PAYMENT

Thank You!

PAN Card No. AEHPS 6243J

Rs. Inwards

₹ 4500/-

Ismail Shaikh
For Shalimar Fabrication



I.C. Principal
I.C. Principal
Seth Govindji Rajji Ayurved
Mahavidyalaya, Solapur.

Subject to Solapur Jurisdiction



Shalimar

FABRICATION

Prop. Ismail Shaikh
8421964814
9637084191

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

CASH / CREDIT MEMO / LABOUR BILL

Date: 31/7/18

Bill No. 159

To.

श्री. गोविंदजी राजी आयुर्वेद महाविद्यालय, सोलापूर, महाराष्ट्र

No.	Particulars	Qty.	Rate	Amount
31/7/18	6 199 X 2000 -	6	2000	12000
31/7/18	4 100000			
31/7/18				
31/7/18				
31/7/18				
31/7/18				
<p>श्री. गोविंदजी राजी आयुर्वेद महाविद्यालय, सोलापूर, महाराष्ट्र</p> <p>Principal Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.</p>				
<p>Thank You!</p> <p>PAN Card No. AEHPS 6243J</p>				
				TOTAL 12000 -

Hon. Secretary
PASS FOR
PAYMENT

To. Inwards

श्री. गोविंदजी राजी आयुर्वेद महाविद्यालय, सोलापूर, महाराष्ट्र

[Signature]

For Shalimar Fabrication



[Signature]
V.C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



Shalimar

Prop. Ismail Shaikh
8421964814
9637084191

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

No. 250

CASH / CREDIT MEMO / LABOUR BILL

Date :

Handwritten text in Marathi: *श्री. गोविंदजी राजी आयुर्वेद महाविद्यालय, सोलापूर, 210 नवीन, 1995, गणेश, सोलापूर, महाराष्ट्र*

Particulars	Qty.	Rate	Amount
Handwritten: <i>श्री. गोविंदजी राजी आयुर्वेद महाविद्यालय, सोलापूर</i>			
Handwritten: <i>1/2" x 5m = 4 = 20 x 4 = 80</i>			
Handwritten: <i>2 x 6mm = 2 = 30 x 2 = 60</i>			
Handwritten: <i>6mm 0 कार = 10 = 5</i>	145	501	11600 =
Handwritten: <i>145 x 80 =</i>			3000 =
Handwritten: <i>1500 x 7 = 10500</i>			10500 =
TOTAL			39600

Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Hon. Secretary
PASS FOR
PAYMENT

Thank You!

PAN Card No. ALHPS 6243J

In words

Handwritten: *तीस लाख अठार हजार रुपये के लिए*

Handwritten: *Prop. Ismail Shaikh*

For Shalimar Fabrication



I/C Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



Shalimar

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

CASH / CREDIT MEMO / LABOUR BILL

Date :

Handwritten notes in Marathi at the top of the bill, including the name of the recipient institution.

Particulars	Qty.	Rate	Amount
<p>Handwritten Marathi text describing the work: 'rolling shutter 2 nos. for ...'</p> <p>2 nos. @ 1850 = 3700/-</p> <p>Handwritten Marathi text: '... 500/-'</p>	2	1850	3700 - 500 -
<p>Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.</p> <p>Stamp: HON. SECRETARY PASS FOR PAYMENT</p>			
<p>Thank You!</p> <p>PAN Card No. AEHPS 6243J</p> <p>Stamp: Seth Govindji Raoji Ayurved College, ESTD 1962, Solapur.</p>			TOTAL 4200/-

Handwritten signatures and dates at the bottom of the bill, including the name of the Principal and the date '15/11/20'.



Shalimar

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

CASH / CREDIT MEMO / LABOUR BILL

Date :

Handwritten text in Marathi at the top of the bill, likely describing the job or customer details.

Particulars	Qty.	Rate	Amount
Handwritten description of work item 1		6800	11300 -
Handwritten description of work item 2		5400	8000 -
TOTAL			12100 -

Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Hoq. Secretary
PASS FOR PAYMENT

Thank You!
PAN Card No. AEHPS 6243J

Inwards



Ismail Shaikh
For Shalimar Fabrication
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TELECOM SERVICES

212 Gajanan Deep Flat No. A-501
 Lane No. A-20, Raikar Nagar,
 Pune
 PIN/IN 411001
 Mail experttelecomservices@gmail.com

Buyer
Seth Saktharam Nemchand Jain Ayurved College
 Ganmath Chowk Solapur
 Maharashtra, Code 27

Invoice No
ETS-029/JUNE1819
 Delivery Note
1780, 1792, 1794
 Supplier's Ref
029
 Buyer's Order No
 Dispatch Document No
 Dispatched through
Shrikant
 Terms of Delivery

Dated
11-Jun-2018
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)
 Dated
 Delivery Note Date
10-Apr-2018, 5-May-2018, 10-May-2018
 Destination
Solapur

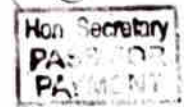
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	MATRIX SATATYA HVR 0824P Sr No 10000027	8525	18 %	1 NOS	28,500.00	NOS	28,500.00	
2	DAHUA IP IR DOME CAMERA DH-IPC -HDW1120SP IP Dome Camera	8525	18 %	15 NOS	3,500.00	NOS	52,500.00	
3	DAHUA IP IR BULLET CAMERA DH-IPC -HFW1120SP-0600B IP Bullet Camera	8525	18 %	2 NOS	3,600.00	NOS	7,200.00	
4	MATRIX Bullet Camera CIBR20FL36CWS Sr No 10000135 / 10001882 / 10000020	8525	18 %	3 NOS	7,300.00	NOS	21,900.00	
5	8 Port + 1 Uplink POE Switch	8517	18 %	2 NOS	6,000.00	NOS	12,000.00	
6	16 POE + 4 UPLINK PORT SWITCH	8544	18 %	1 NOS	16,500.00	NOS	16,500.00	
7	4 TB HARD DISK	8471	18 %	4 NOS	8,750.00	NOS	35,000.00	
8	CAT 6 CABLING	85444992	18 %	900 Mtrs.	65.00	Mtrs.	58,500.00	
9	4 U RACK	84733099	18 %	3 NOS	2,000.00	NOS	6,000.00	
10	6 U Rack		18 %	1 NOS	4,500.00	NOS	4,500.00	
11	4 X 4 PVC BOX	85389000	18 %	17 NOS	50.00	NOS	850.00	
12	CAMERA FITTING CHARGES	998732	18 %	20 NOS	200.00	NOS	4,000.00	
13	Installation Charges	998732	18 %	1 JOB	5,000.00	JOB	5,000.00	
							2,52,450.00	
Out Put C GST @ 9%							9 %	22,720.50
Out Put S GST @ 9%							9 %	2,75,170.50
							2,75,170.50	
							2,97,891.00	

Amount Chargeable (in words)
INR Two Lakh Ninety Seven Thousand Eight Hundred Ninety One Only

Company's PAN **ABEPM6295Q**

Declaration
 I/we hereby certify that my/our Registration Certificate under the GST Act 2017 is in force on the date on which the supply of goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be provided for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Company's Bank Details
 Bank Name **BANK OF MAHARASHTRA (BANK A/C)**
 A/c No **60044445793**
 Branch & IFS Code **VADGAON BK & MAHB0001159**



Customer's Seal and Signature for EXPERT TELECOM SERVICES

Prepared by Verified by

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



U/C Principal
Seth Govindji Rastri Ayurved Mahavidyalaya, Solapur.



TAX INVOICE

ORIGINAL FOR RECIPIENT



From

Softlink Technologies
6/33, Raviwar Peth, Near Market Yard, Hyderabad Road, Solapur,
Maharashtra 413005
9405361630, parag@softlink24.com

GSTIN 27BEKPS5901M1ZX
PAN BEKPS5901M

Invoice No : ST/1819/11/12 ✓
Invoice Date : 14/11/2018
Reference No :
Place of supply : 27-Maharashtra
Due Date :

Contact Person :
Vendor Code :
Purchase Order No. :
Contact Person No. :

Billing Address

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
413001

GSTIN: 27AAATS5565L1ZY

Shipping Address

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
413001

GSTIN: 27AAATS5565L1ZY

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Pendrive 32 GB Sandisk <i>to 232</i> (Grand UG Admission data)	85235100	5.00 NOS	423.73	2,118.65	190.68 (9%)	190.68 (9%)	2,500.01 ✓
2	Pendrive 16GB Sandisk <i>to 234</i>	85235100	2.00 NOS	296.61	593.22	53.39 (9%)	53.39 (9%)	700.00 ✓
3	logitech Wireless KB + Mouse MK275 #785 17/10/2018 <i>(Principal table and committee work) to 233</i>	84716040	1.00 NOS	1,398.30	1,398.30	125.85 (9%)	125.85 (9%)	1,650.00 ✓
TOTAL (₹)					4,110.17	369.92	369.92	4,850.01

Taxable Amount ₹ 4,110.17
Total Tax ₹ 739.84
Rounding Off ₹ (0.01)
Total Amount ₹ 4,850.00

Bank Details:

Account Number : 054713100000821 IFSC : ANDB0000547
Bank Name : Andhra Bank Branch Name : Solapur Branch

Total amount (in words) Four Thousand Eight Hundred Fifty Rupees Only

Terms & Conditions:

- Goods Once Open from it's Original Packaging, Will not be taken back or exchanged.
- Guarantee and warranty will be provided by respective company.
- 24% PA interest will be charged for delayed payment.
- Subject to Solapur Jurisdiction.



Softlink Technologies

Shah
Authorized Signatory

Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Hon. Secretary
RASE FOR
PAYMENT



Principal
IC. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

TAX INVOICE

ORIGINAL FOR RECIPIENT



Invoice No: ST/1819/11/17
 Invoice Date: 15/11/2018 ✓
 Reference No:
 Place of supply: 27-Maharashtra
 Due Date:

From:
Softlink Technologies
 6/33, Raywar Peth, Near Market Yard, Hyderabad Road, Solapur,
 Maharashtra 413005
 9405361630, info@softlink24.com
 GSTIN: 27AAT55565L12X
 PAN: BENI95901AM

Contact Person:
 Vendor Code:
 Purchase Order No.:
 Contact Person No.:

Billing To:
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A, 13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001
 GSTIN: 27AAATS5565L12Y

Shipping Address
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001
 GSTIN: 27AAATS5565L12Y

Item Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1. [Illegible] # 767 17/10/2018, # 810	8443	3.00 NOS	250.00	750.00	67.50 (9%)	67.50 (9%)	885.00
2. [Illegible] PKT 88A # 801 24/10/2018	-	2.00 NOS	250.00	500.00	45.00 (9%)	45.00 (9%)	590.00
3. AMI OPC Drum 36 A Blue # 45 09/10/2018	8443	1.00 NOS	250.00	250.00	22.50 (9%)	22.50 (9%)	295.00
4. Comp. SMPS Only # 12/12/10/2018	85044029	1.00 NOS	585.94	585.94	82.03 (14%)	82.03 (14%)	750.00
5. AMI 12A Toner # 796 24/10/2018	-	1.00 NOS	850.00	850.00	76.50 (9%)	76.50 (9%)	1,003.00
TOTAL (₹)				2,935.94	293.53	293.53	3,523.00

Bank Details:
 Account Number : 054713100000821
 Bank Name : Andhra Bank

IFSC : ANDB0000547
 Branch Name : Solapur Branch

Taxable Amount : ₹ 2,935.94
 Total Tax : ₹ 587.06

Total amount (in words) **Three Thousand Five Hundred Twenty Three Rupees Only**

Total Amount **₹ 3,523.00**

- Terms & Conditions:
1. Goods Once Open from its Original Packaging, Will not be taken back or exchanged.
 2. Guaranteed and warranty will be provided by respective company.
 3. 24% TA interest will be charged for delayed payment.
 4. Subject to Solapur Jurisdiction.



Softlink Technologies
[Signature]
 Authorized Signatory

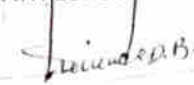
[Signature]
 Principal
 Seth Govindji RAOJI Ayurved
 Mahavidyalaya, Solapur.



[Signature]
 Hon. Secretary
PASS FOR PAYMENT

[Signature]
I/C. Principal
 Seth Govindji RAOJI Ayurved
 Mahavidyalaya, Solapur.

GST INVOICE

SHREE DATTA PEST CONTROL SERVICES Mauli Housing Society, G No-1340, More Wasti, Chikhali, Pune. Ph No: 9881213160 E-mail: shreedattapestcontrol@gmail.com GST NO- 27BVTPS9183B1ZU	Invoice No. 224	Dated 16.10.2018		
	Delivery Note	Mode/Terms of Payment		
	Buyer's Order No.	Dated		
Details of Receiver Billed to: Seth Govindji Raoji Ayurvedik Mahavidyalaya Samrat Chowk Solapur.	Supplier's Ref.	Other Ref.(S)		
	Terms Of Delivery			
GST NO: 27AAATS5565L1ZY				
Description of Goods	SAC	Quantity	Rate	Amount
Anti Termite Treatment All office area, record room pest control treatment All office area, document room area library area, Laboratory area first, second, third floor all area, staircase, outside area etc. cockroach, Rodent and spiders and mosquitoes treatment done.	998531	4000sq.foot	5/sq.foot	20000.00
				6000.00
				2340.00
				2340.00
				CGST 9%
				SGST 9%
Total				30,680.00
E. & O E				
Tax Amount (in words)				
Rs. Thirty thousand six hundred eighty only				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For SHREE DATTA PEST CONTROL SERVICES  Authorised Singnatory		

This is a Computer Generated Invoice



I/C. *gaur*
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

PAINT COMPANY
 ANGALWAR PETH
 SOLAPUR

SETH GOVINDJI RAWJI AYURVEDIK MAHAVIDYALAY
 SOLAPUR 9922257888
 Maharashtra, Code : 27

GST TIN
 E-Mail ID
 Phone No
 Website

27AABFB3808N120
 cool_bharatpaints@rediffmail.com
 0217-2326931/32, 2740564
 www.bharatpaintcompany.com

Invoice No
 Invoice Date
 Challan No.
 Challan Dt
 Order No.
 Reference
 Despatch Thru.
 Destination

18-19/BPC/1917
 3-Oct-2018 - 20:14
 18-19/FOR/1348
 3-Oct-2018

SURAJKUMAR GAIKWAD

Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
HRACOTTA 1 Kg	32100011	18 %	10 No.	59.32	593.20
					53.39
					53.39
					0.02
				10 No.	Total
					₹ 700.00

CGST
 SGST
 CARTAGE
 R/OFF.

आर एम सी.
 सेठ गोविंदजी रावजी आयुर्वेदिक
 महाविद्यालय, सोलापूर

सुराजकुमार गैकवाद
 सेठ गोविंदजी रावजी आयुर्वेदिक
 महाविद्यालय, सोलापूर

Non Secretary
 PA
 PAYMENTS

Amount In Words
 Bank Name
 Account No.
 IFSC Code
 HSN / SAC

INR Seven Hundred only.
 PUNJAB NATIONAL BANK, BR. KASTURBA MARKET, SOLAPUR
 3764002109026875
 PUNB0376400

Terms & Conditions
 A) TINTABLE SHADES AND LOOSE MATERIALS NOT RETURNABLE
 B) INTEREST @ 18% IF BILL IS NOT PAID WITHIN 15 DAYS (E&O.E)

Taxable Value	Central Tax		State Tax	
	Rate	Tax	Rate	Tax
593.20	9 %	53.39	9 %	53
593.20		53.39		53

Total

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

For : BHARAT PAINT COMPANY

Receiver's Sign & Seal



SUBJECT TO SOLAPUR JURISDICTION
 I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

TAX INVOICE

ORIGINAL FOR RECEIPT

Softlink Technologies
 21/A/13 Budhwar Peth, Near Market Yard, Hyderabad Road, Solapur,
 Maharashtra 413005
 9419361600, parag@softlink24.com

Invoice No: ST/10/4
 Invoice Date: 01/10/2018
 Reference No:
 Place of supply: 27 Maharashtra
 Due Date: 01/10/2018

GSTIN: 27BEKPS5901M1ZX
 PAN: BEKPS5901M

Contact Person:
 Vendor Code:
 Purchase Order No:
 Contact Person No:

Slip No: 1000000000

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

GSTIN: 27AAATS5565L1ZY

GSTIN: 27AAATS5565L1ZY

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	HDD 1TB Seagate Laptop W100751 No. Model	84717020	1.00 NOS	3,559.32	3,559.32	320.34 (9%)	320.34 (9%)	4,200.00
2	100ft Lan Cable Cat 6 # 652 12/09/2018	-	22.00 MTR	20.00	440.00	61.60 (14%)	61.60 (14%)	563.20
3	Networking Charges # 652 12/09/2018 453100 51221	-	1.00 NOS	150.00	150.00	13.50 (9%)	13.50 (9%)	177.00
4	Keyboard logitech K120	84716040	5.00 NOS	508.48	2,542.40	228.82 (9%)	228.82 (9%)	3,000.04
5	Mouse Logitech B100	84716060	4.00 NOS	254.24	1,016.96	91.53 (9%)	91.53 (9%)	1,200.02
6	Mouse Logitech Wireless	8471	1.00 NOS	635.60	635.60	57.20 (9%)	57.20 (9%)	750.00

TOTAL (₹) 8,344.28 772.99 772.99 9,890.26

Bank Details: Taxable Amount ₹ 8,344.28

Account Number : 054713100000821 IFSC : ANDB0000547 Total Tax ₹ 1,545.98

Bank Name : Andhra Bank Branch Name : Solapur Branch

Rounding Off ₹ (0.26)

Total amount (in words) Nine Thousand Eight Hundred Ninety Rupees Only Total Amount ₹ 9,890.00

Softlink Technologies

Terms & Conditions

1. Goods Once Open from it's Original Packaging, Will not be taken back or exchanged.
2. Guarantee and warranty will be provided by respective company.
3. 24% PA interest will be charged for delayed payment.
4. Subject to Solapur Jurisdiction.



[Signature]
 Authorised Signatory

[Handwritten signatures and stamps]
 ESTD 1962 Solapur
 I/C. Principal
 Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

ESSENTIAL SANITARY WARE

12756

11/10/2018

Shopping Centre
2728850
GSTIN No
27AAKFR8619Q1Z7

GSTIN No

16233

Seth Govindji Raoji Ayurved Mahavidyalaya

Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
Ten Bib Cock		6	400		2400=00
1 P Nippal 1"		2	50		100=00
" Nippal 2"		2	100		200=00
" Nippal 4"		2	160		320=00
Spindal 2"		3	50		150=00
Ten Spindal cck.		3	100		300=00
Wates Gec		2	328		656=00
Hund Jet 1mtr		2	75/14		150=28
Connection Pipe 2 1/2"					
					4276=28
					CGST 9% 384=86
					SGST 9% 384=86
					5046=00

आप का आ.

प्राचार्य कम-सपरिटेण्डेंट

सेठ गोविंदजी रावजी आयुर्वेदिक

अध्यापक नविद्यालय मन्तर नगरपालय, सोलापुर

INVOICE FOR PAYMENT

TOTAL

Amount Chargeable (in words)

Five thousand Sixty six Only = 5046

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4276=28	9%	384=86	9%	384=86	769=72

Tax Amount (in words)

Company's Bank Details

Bank Name: Solapur Janata Sahakar Bank Ltd. Solapur
 Current A/c No: 8870091000000960
 Branch & IFSC Code: South Kasaba & SJSB0000009
 Company's PAN: AAKFR8619Q

For Royal Signature

M. Patel

Declaration

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



I.C. Principal
Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

SANITARY WARE

Sanitary Ware Shopping Center
 Phone: 2728859
 Maharashtra Code: 27
 GSTIN: 27AAKFR8819Q1Z7

Invoice No: 12755
 Date: 1/10/2018
 GSTIN/UIN:
 Delivery Note: 16213

Seth Govindji Raoji Ayurved Mahavidyalaya

Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
UPVC Ball Valve 1/2"		1	67/56		67=56
ZOLOTO Ball Valve 1/2"		1	296		296=00
Bib Cock 1/2"		2	400		800=00
					1163=56
					CGST 9% 104=72
					SGST 9% 104=72
TOTAL					1373=00

भारत सरकार
 प्रमुख, राजकोष

प्रधान-कम-सुपरिटेण्डेंट
 सेठ गोविंदजी रावजी आयुर्वेदिक
 महाविद्यालय संलग्न कलासभ, सोलापूर



Chargeable (in words) *One thousand three hundred Seventy three*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1163=56	9%	104=72	9%	104=72	209=44

Bank Details
 Solapur Janata Sahakari Bank Ltd Solapur
 A/c No: 600091000000585
 Branch: South Kasaba & SJSB0000009
 IFSC: AAJI 888190

For Royal Sanitary Ware
M Patel
 AUTHORIZED SIGNATURE



Principal
I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.



Shalimar

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

CASH / CREDIT MEMO / LABOUR BILL

Date: 05/10/18

Bill No. 22

To, श्री. यशवंत. 210 गोरगाव, रावठा आर्य समाज, सोलापूर, महाराष्ट्र

Sr. No.	Particulars	Qty.	Rate	Amount
1	गोड्डिंग रोल मटेर 5x2 बायबाय 5x2 = 10 x 225 प्रति मीटर 6mm	1	225	2250
2	आयर्न प्लेट 4 मीटर	5	200	1000
3	बोल्ट 4 मीटर 1x2 = 2x4 = 8 8x125 = 1000	4	125	1000
4	बोल्ट 12mm 1x4 = 4 4x125 = 500	2	250	500
<p>काम करताना</p>				
<p>Thank You!</p> <p>PAN Card No. AEHPS 6243J</p>				
			TOTAL	3850

Rs. Inwords

तीस हजार आठ सौ रुपये

Prop. Ismail Shaikh
For Shalimar Fabrication



I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

CHALLAN
MTR Form Number-6



GRN	MH011580686 201819M	BARCODE	Date	06/02/2019:12:23:57	Form ID
Department			Payer Details		
Directorate Of Medical Education and Reserch			TAX ID (If Any)		
Other Fee			PAN No.(If Applicable)		
Type of Payment			Full Name		
Other receipts			Sheth Govindji Ravaji Ayurvedic mahavidyalay		
Office Name			Flat/Block No.		
SHIVAJIMAHARAJ GEN HOSPITAL SOLAPUR			21 A 13 Budhwar peth		
Location			Premises/Building		
SOLAPUR					
Year			Road/Street		
2018-2019 One Time					
Account Head Details		Amount In Rs.	Area/Locality		
0710054501 Amount of Fees		5000.00	solapur		
			Town/City/District:		
			PIN		
			4 1 3 0 0 2		
Remarks (If Any)			Dead Body charges		
			 Principal Seth Govindji Ayurvedic Mahavidyalaya, Solapur		
Total		5,000.00	Amount In		Words
			Five Thousand Rupees Only		
Payment Details			FOR USE IN RECEIVING BANK		
STATE BANK OF INDIA			CPN1845514		
Cheque-DD Details			Not Verified with RBI		
Cheque/DD No.			Bank CIN	Ref. No.	
Name of Bank			Bank Date	RBI Date	
Name of Branch			STATE BANK OF INDIA		
			Scroll No. . Date		

Department ID :

Mobile No. : 9422233978

Place Solapur
Date 21/02/2019



Prof. & Head
Department of Anatomy
Dr. V.M. Govt. Medical College,
Solapur



Principal
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Softlink Technologies
 21, Raviwar Peth, Near Market Yard, Hyderabad Road, Solapur,
 Maharashtra 413005
 05361630, parag@softlink24.com

Invoice No : ST/1819/12/9
 Invoice Date : 18/12/2018
 Reference No : -
 Place of supply : 27-Maharashtra
 Due Date : 18/12/2018

TIN : 27BEKPS5901M1ZX
 PAN : BEKPS5901M

Contact Person :
 Vendor Code :
 Purchase Order No. :
 Contact Person No. :

Shipping Address

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

TIN : 27AAATS5565L1ZY

GSTIN: 27AAATS5565L1ZY

Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
36A Toner Powder PKT 88A #936 03/12/2018, #947 05/12/2018	8443	2.00 NOS	250.00	500.00	45.00 (9%)	45.00 (9%)	590.00
GRAND TOTAL (₹)				500.00	45.00	45.00	590.00

Bank Details:
 Account Number : 054713100000821 IFSC : ANDB0000547
 Bank Name : Andhra Bank Branch Name : Sholapur Branch
 Taxable Amount ₹ 500.00
 Total Tax ₹ 90.00

Total amount (in words) **Five Hundred Ninety Rupees Only** **Total Amount ₹ 590.00**

Softlink Technologies

[Signature]

Authorised Signatory



[Handwritten Signature]
 Hon Secretary
PASS FOR PAYMENT

[Handwritten Signature]
 Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.



[Handwritten Signature]
I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

TAX INVOICE

CASH MEMO

☎ : 020 - 2553 4153

PRECISE ELECTRONICS

Rasane Industrial Estate, 83, Shivajinagar, Behind Mangala Theater, Pune 05.

GSTIN No. : 27ACMPP8608H1Z4



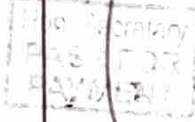
NEMPEE®

To, Seth Govindji Raoji
Ayurved Mahavidyalaya,
Solapur.

No. : 1437

Date : - 19/12/18

Party's GSTIN :

Particulars	Qty.	Rate	Amount	
pairs : HSN Code : 9987				
1.2 ⁰⁰ 4 450 रिपेअर	4	450	1800	
Principal Seth Govindji Raoji Ayurved Mahavidyalaya Solapur.				
Recd. cheque 000208/15/12/18 Bank of Baroda. Solapur main branch.				
TOTAL				1800
DISCOUNT				- 275/-
NET AMOUNT				1525/-
S GST @ 9%				+ 137.50
C GST @ 9%			+ 137.50	
GROSS AMOUNT			1800	

No Guarantee against Voice-Coil burning.

Pune Jurisdiction

For PRECISE ELECTRONICS

S.G.R.
Customer Sign.

S.G.R.
Proprietor



S.G.R.
I/C Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

MAHESH

Phone No. 261847
261843

MAHESH Refrigeration & Air Conditioning Services
101, Mahesh Nagar, P. Nagar, Solapur.

All Types Air Conditioner, Refrigerator,
Washing Machine, Microwave Repair Center

श्री राधाश्याम नेमवंग जैव
जायुर्विद्यक अक्याडमी S.G.R.A.C.

No. 104
Date 25/11/2018

S. No.	Particulars	Qty.	Rate	Amount Rs.
1	onida A/C Blow motor Repair	01	1900	1900/-
2	A.M.C. servicing 1st. 25-11-18 Next servicing 25-02-19	01	—	—
	Principal Cabin Repair *			
			TOTAL	1900/-

Principal
Date: 25/11/2018
Signature: [Signature]
Stamp: [Stamp]

Cashier Sign: [Signature]

For MAHESH
Refrigeration & Air Conditioners Services
104



I.C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

// SHRI NAKODA BHAIRAWAY NAMAHA *

ASHOK LIGHTS
 6 GOLF GREEN PETH NAVI PETH,
 SOLAPUR-413007
 GSTIN/UIN: 27ABHPK3021D127
 State Name Maharashtra Code 27
 Contact 0217 2729007 9822206800/ 9423589819
 E-Mail ashoklights.tk@gmail.com
Buyer
BETH SAKARAM NEMCHAND JAIN RUGNALAYA
 SOLAPUR
 GSTIN/UIN: 27AAATS5565L1ZY
 PAN/IN No.
 State Name Maharashtra, Code 27

Invoice No
C-18-19/3488
 Delivery Note
18-19/3423
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated
9-Mar-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
9-Mar-2019
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 GW MCB SP 16A	8536	1 pcs	110.00	pcs		110.00
2 Non Modular 16a Top	8536	1 pcs	60.00	pcs		60.00
3 1 & 2 MCB EMPTY BOX	8538	1 pcs	40.00	pcs		40.00
4 1x7 ACRYLIC PLASTIC SWITCH BOARD	3920	1 pcs	30.00	pcs		30.00
5 4X4 ACRYLIC PLATE	8538	2.000 PC	10.00	PC		20.00
6 FX4 16AMP SWITH	8536	1 pcs	65.00	pcs		65.00
7 FX4 16AMP SOCKET	8536	1 pcs	65.00	pcs		65.00
8 75 x 8 Screw	7318	12 pcs	2.00	pcs		24.00
9 2.5sq mm x 3 Core Flexi.Cable	8544	20.000 mtrs	50.00	mtrs		1,000.00
						1,414.00
						127.26
						127.26
						0.48

CGST
 SGST
 ROUNDED OFF

आर. एम. ओ.
 शेट सखाराम नमचंद आयुर्वेदिक
 महाविद्यालय, सोलापूर

Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

Pass for Payment

₹ 1,669.00
 F & OE

Amount Chargeable (in words)
INR One Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8536	300.00	9%	27.00	9%	27.00	54.00	
8538	60.00	9%	5.40	9%	5.40	10.80	
3920	30.00	9%	2.70	9%	2.70	5.40	
7318	24.00	9%	2.16	9%	2.16	4.32	
8544	1,000.00	9%	90.00	9%	90.00	180.00	
Total	1,414.00		127.26		127.26	254.52	

Tax Amount (in words) : **INR Two Hundred Fifty Four and Fifty Two paise Only**

Company's PAN : **ABHPK3021D**

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



Company's Bank Details
 Bank Name : **UCO BANK**
 A/c No. : **02640210001158**
 Branch & IFS Code : **SOLAPUR -413001 & UCBA0000264**

Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

for ASHOK LIGHTS
 Authorised Signatory

ROYAL SANITARY WARE

Shop No. 14, Sidheshwar Shopping Center
Solapur - 413001 Phone: 2728859
State Name: Maharashtra Code: 27

GSTIN/UIN: 27AAKFR8619Q1Z7

Invoice No. 13075

Date: 20/3/2019

GSTIN/UIN:

Delivery Note: 16714

Mode/Term: of Payment

Buyer: *Sheth Govindji Rajji Ayurved Mahavidyalaya*

Description of Goods	HSN/SAC	Quantity	Rate	Disc%	Amount
Pipe PIPE ISI. 3" X 10'	39172390	1	212		212=00
" Bend 3"	39174000	1	34		34=00
" Flue 3"	"	2	32		64=00
" Coupler 3"	"	3	30		90=00
" Y 3"	"	1	59		59=00
" Clump 3"	"	5	11		55=00
" Pipe 40mm	39172390	10 #	10		100=00
" Elbow 40mm	39174000	8	13		104=00
" Pipe 50mm	39172390	5 #	15		75=00
" T 50mm	39174000	1	21/04		21=04
" Bush 50mm	"	1	8		8=00
" Solution Pipe 115mm	35061000	1	100		100=00
					922=04
					82=98
					82=98
TOTAL					1088=00

[Signature]
Principal
Seth Govindji Rajji Ayurved
Mahavidyalaya, Solapur.

[Signature]
H.O. Secretary
PASS FOR
PAYMENT

CGST 9%
SGST 9%

Amount Chargeable (in words) *One thousand eighty eight Only*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	922=04	9%	82=98	9%	82=98	165=96

Tax Amount (in words) _____

Company's Bank Details
Bank Name: Solapur Janata Sahakari Bank Ltd., Solapur.
Current A/c No.: 5870091000000565
Branch & IFSC Code: South Kasaba & SJSB0000009
Company's PAN: AAKFR8619Q

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

For Royal Sanitary Ware
[Signature]
Authorized Signatory



[Signature]
I/C. Principal
Seth Govindji Rajji Ayurved
Mahavidyalaya, Solapur.

ROYAL SANITARY WARE

Shop No. 14 Sidheshwar Shopping Center
 Solapur - 413001 Phone 2728859
 State Name: Maharashtra Code: 27
 GSTIN/UIN: 27AAKFR8619Q1Z7

Invoice No **13076** Date **20/3/2019**

GSTIN/UIN

Delivery Note **16715** Mode/Terms of Payment

Seth Govindji Raoji Ayurved Mahavidyalaya

Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
Bib Cock 1/2"	84818020	8	440=67		3525=36
Long Body 1/2"	"	1	508=47		508=48
Pillar Cock 1/2"	"	5	550=84		2754=24
Angel Cock 1/2"	"	4	338=96		1355=84
Two Way Bib Cock 1/2"	"	1	813=55		813=58
Hand faucet	"	2	593=22		1186=44
C.P. NIPPAAL 1"	"	5	50=847		254=24
C.P. Flange 1/2"	"	6	16=948		101=70
Connecting Pipe 2 1/2"	39173100	6	152=54		915=26
2020 TO Ball Valve 1/2"	84819090	1	296=61		296=72
					11711=86
					COST 92% 7054=07
					COST 94% 1054=07
TOTAL					13820=00

Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Ho. Secretary
PASS FOR
PAYMENT

Amount Chargeable (in words) *Thirteen thousand eight hundred twenty Only*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11711=86	9%	1054=07	9%	1054=07	2108=14

Amount (in words)

Company's Bank Details
 Name: Solapur Janata Sahakar Bank Ltd., Solapur
 Account No: 5870091000000565
 Branch & IFSC Code: South Kasaba & SJSB0000009
 Company's PAN: AAKFR8619Q

For Royal Sanitary Ware
[Signature]
 Authorised Signatory



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

ROYAL SANITARY WARE

Shop No. 14, Sidheshwar Shopping Center,
Solapur - 413001 Phone : 2728859
State Name : Maharashtra Code : 27
GSTIN/UIN : 27AAKFR0019Q1Z7

Invoice No **13077**

Date **20/3/2019**

GSTIN/UIN :

Delivery Note **16715/16** Mode/Terms of Payment

Buyer

Seth Govindji Raoji Ayurved Mahavidyalaya

Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
<i>PIPE</i>	<i>3920</i>	<i>8</i>	<i>25</i>		<i>200=00</i>
<i>MPPAL 1/2"x3"</i>	<i>7307</i>	<i>2</i>	<i>20/97</i>		<i>40=54</i>
<i>UPPAL</i>					
<i>Waste Ppe 50mm</i>	<i>3926</i>	<i>2</i>	<i>100</i>		<i>200=00</i>
<i>Ball</i>					
<i>Seat Covers white</i>	<i>39222000</i>	<i>1</i>	<i>550</i>		<i>550=00</i>
<i>730/-</i>					
<i>Flush Tank white</i>	<i>39222000</i>	<i>1</i>	<i>932</i>		<i>932=00</i>
<i>1932/-</i>					
<i>Transport charges</i>					<i>80=00</i>
					<i>2002=54</i>
					<i>180=23</i>
					<i>180=23</i>
					<i>2363=00</i>

Principal
Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur

For Secretary
PASS FOR PAYMENT

Amount Chargeable (in words) *Two thousand three hundred sixty three Only =*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	<i>2002=54</i>	<i>9%</i>	<i>180=23</i>	<i>9%</i>	<i>180=23</i>	<i>360=46</i>

Tax Amount (in words)

Company's Bank Details

Bank Name : Solapur Janata Sahakar Bank Ltd., Solapur.
Current A/c No : 5870091000000565
Branch & IFSC Code : South Kasaba & SJSB0000009
Company's PAN : AAKFR8619Q

Declaration

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

For Royal Sanitary Ware

Authorised Signatory



Principal
Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.



Shalimar

Prop. Ismail Shaikh
8421964814
9637084191

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication
Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

No. 289

CASH / CREDIT MEMO / LABOUR BILL

Date: 21/03/19

महाराष्ट्र राज्य शासनाच्या अधीन असलेल्या महाराष्ट्र शासकीय आयुर्वेद महाविद्यालयाच्या

Particulars	Qty.	Rate	Amount
शेअर वर काम करणे वर शासकीय मध्ये म-स-पास मात्र stainless steel पास कारण देणे			₹ 800 =
TOTAL			₹ 800 =

Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Principal
PASS FOR
PAYMENT

Thank You!
PAN Card No. AEHPS 6243J

Rs. Inwords ३०० हजार ३०० शे रम

Prop. Ismail Shaikh
For Shalimar Fabrication



I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



Shalimar

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

CASH / CREDIT MEMO / LABOUR BILL

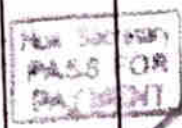
Date : 01/03/19

I No. 298

जाय. राव गोविंद राव या आयुर्वेद महाविद्यालय या यादव

Particulars	Qty.	Rate	Amount
दरम दर गावाचा शीट			
12x60 - काळज दिने			2500 =
आणि जेव्हा चा लोखंड,			
काळज दिने, काळ - 2 दिवस			480 =
6 मिळेचे प्ले 6x80 =			
Principal Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.			
TOTAL			2980

Thank You!
PAN Card No. AEHPS 6243J



In words

मह. राव गोविंद राव या यादव
For Shalimar Fabrication



I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

13/2019

श्री गणेशाय नमः
 श्री गणेशाय नमः

Sl. No क्र.सं.	Particulars वस्तुविवरण	Quantity संख्या	Rate दर	Amount रक्कम	
				Rs. रुपये	Ps. पैसे
1)	1" पाइप फिटिंग	= 80'	=	1600	
2)	1" पाइप	= 2	=	400	
3)	3" पाइप	= 15'	=	500	
4)	3" पाइप	= 2	=	400	
5)	40 mm पाइप	= 20'	=	600	
6)	40 mm पाइप (मुळा)	=	=	600	
7)	1/2" बिक काळ	= 8	=	800	
8)	3/4" बिक काळ फिटिंग	= 3	=	300	
9)	1/2" बिक काळ फिटिंग	= 3	=	300	
10)	1/2" बिक काळ	= 1	=	100	
11)	गुळीट्टे चाकळी वगैरे	=	=	200	
12)	वेजिंग रेपिड	= 3	=	200	

रक्कम

Principal
 Seth Govindji Rastogi Ayurved
 Mahaveer Chaudhary

Net Total
 6000
 रुकण

6000

नवीन विनिर्माण करणे
 व, संपूर्ण विभागा,
 येथील एक दुकान
 ही व सुवे विनिर्माण,
 वना, गणेशाय नमः
 धार्मिक रिपेअर

Goods once sold will not be taken back.
 विकलेला माल परत घेतला जाणार नाही.
 E. & O. E.

Prepared by

U.R. Rastogi

कर्मचारी
 शाखा निदेशक
 U.R. Rastogi

(आमकांन रावकुळा सिवाशी)

To Amrap
 proceed ready



I/C. Principal
 Seth Govindji Rastogi Ayurved
 Mahavidyalaya, Solapur.

CASH / CREDIT
MEMO

No. 1
Date 22/03/2019
दिनांक

1/3/2019

श्री गणेशाय नमः
श्री गणेशाय नमः

Particulars वस्तु	Quantity मात्रा	Rate दर	Amount रकम Rs. रुपये Ps. पैसे
मसूर चिनी	= 30	=	150
M sugar	= 1	=	30
ही	= 1	=	50
खैर	= 1kg	=	40
Principal Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.		for Dubh Hk. Secretary PASS FOR PAYMENT 270 (Signature)	
Thank you आभारी		Total एकूण	



Goods once sold will not be taken back.
एकलेश मात परत घेतला जाणार नाही.

F. & O. E.

Prepared by

To Anand
made ready



Jewel
Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

जकीव सिद्धिग मधे
म, शिवायुष सिमा
मेयिक गळ दुख
ही व शुभे सिद्धिग
मना, गन्धीवद गोपेश
घाईप लाईन रिपेक

कका
कापल सिद्धिग
U R. सिद्धिग

(आकांत राधकृष्ण सिवारी)

CASH / CREDIT
MEMO

श्री संजय राम कानडे (कानडे)
संजय राम कानडे
(प्लंबर) तुळजापूर वेस, सोलापूर

No.:
नं.
Date: 09/03/2019
दिनांक

Seth Govindji Raoji Ayurved Mahavidyalaya
Solapur

Particulars वस्तुसूची	Quantity संख्या	Rate दर	Amount रकम Rs.रुपये Ps.पैसे
1" pipe fitting	= 200'	=	4000
1" paint	= 28	=	5000
Drip	=	=	2000
			11800

Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur

Handwritten signature
Stamp: Hon. Secretary
PASS FOR
[unclear]



Thank you आभारी

Total एकूण 11800

Goods once sold will not be taken back.
विकलेला माल परत घेतला जाणार नाही.
E. & O. E.

Prepared by [Signature]



Handwritten signature
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Ayurved
Solapur.
वेळाली.

मही

रुम
पैसे
0-1000
0-0
त
गहे.

ROYAL SANITARY WARE

Solapur Shipping Center
 Solapur - 413001
 GSTIN: 27AAKFR8619Q1Z7

Invoice No. **13025** Date **7/3/2019**
 GSTIN/UID :
 Delivery Note **16670** Mode/Term of Payment

3-2019

Seth Govindji Rajji Ayurved Mahavidyalaya.

Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
C/Pvc Pipe 1/2" X 10'		1	97		97=00
" Ball Valve 1/2"		10	42		420=00
" Brass FTA 1/2"		25	42		1050=00
" T 1"		10	17		170=00
" Bushing 1" X 1/2"		12	13		156=00
" Solution Tin 118 ml		1	100		100=22
Hoss clip		12	20		240=00
Hoss Klippal 1/2"		25	30		750=00
					60=00
					3043=22
					CGST 9% 273=89
					SGST 9% 273=89
Principal	TOTAL				3591=00



Three thousand five hundred ninety one Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3043=22	9%	273=89	9%	273=89	547=78

Amount (in words):

Bank Details
 Solapur Janata Sahakari Bank Ltd. Solapur
 Branch: South Kasaba & SJSB0000004

For Royal Sanitary Ware
M. Patel
 Authorised Signatory



I/C. Principal
 Seth Govindji Rajji Ayurved
 Mahavidyalaya, Solapur.

ROYAL SANITARY WARE

Solapur Shopping Center,

Phone: 2728859

Maharashtra Code: 27

UIN: 27AAKFR8619Q1Z7

Invoice No. **13023**

Date: **6/3/2019**

GSTIN/UIN:

Delivery Note: **16666**

Mode/Term: of Payment

Seth Govindji Raoji Ayurved Mahavidyalaya

2019

Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
C PVC Elbow 1"		25	15		375=00
" T "		15	17		255=00
" Copyliner "		20	12		240=00
" Union "		4	42		168=00
" Bunting 1" x 1/2"		15	13		195=00
" Buck "		4	8		32=00
" Brass FTA "		5	127		635=00
" Brass MTA "		2	127		254=00
" Ball Valve "		4	211		844=00
" Ball Valve 1/2"		15	42		630=00
Hoss Nippul 1/2"		15	50		750=00
Hoss Clump 3/4"		15	20		300=00
G.I Reducers 1 1/2 x 3/4		2	30		60=08
PVC Solution P. in 118 ML		3	100		300=00
Tape		6	26		156=00
TOTAL					6129=00

Auth
Hos. Secretary
PASS FOR
PAYMENT

5194=08
467=46
467=46
6129=00

Principal (in words) *Six thousand One hundred twenty nine Only*

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5194=08	9%	467=46	9%	467=46	934=92

Amount (in words)

Bank Details
Solapur Janata Sahakari Bank Ltd Solapur.
A/c No.: 5870091000000565
IFSC Code: South Kasaba & SJSB0000009
PAN: AAKFR8619Q

For Royal Sanitary Ware
M Patel
Authorised Signatory



Govind
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



Shalimar

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.

73, MIDC, Akkalkot Road, Solapur - 413 003.

Bill No. 310

CASH / CREDIT MEMO / LABOUR BILL

Date : 11/7/19

को प्रमाणित करी, रसम आदि महानगरपालिका कार्यालय

No.	Particulars	Qty.	Rate.	Amount
	संस्थागत रिजिस्ट्रार चयन	3	900	2700
	पाटी शीत कुकुर-वाला कारक			
	मिटरिंग - माल			
Principal Seth Govindji. Raoji Ayurved Mahavidyalaya, Solapur.			Hon. Secretary PASS FOR PAYMENT	
Thank You ! PAN Card No. AEHPS 6243J				TOTAL 2700

Rs. In words २७०० हजार सात शे सैमी

Prop. Ismail Shaikh
For Shalimar Fabrication



I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

गोबिनीस

रवद
प्र.
ने मिळाली.

ही

KAL SANITARY WARE

No. 14 Sidheshwar Shopping Center,
Surat - 395001 Phone 2728859
Name: Maharashtra Code 27
IN/UIN: 27AAKFR8619Q1Z7

Invoice No **13303**

Date **13/7/2019**

GSTIN/UIN:

Delivery Note **17011**

Mode/Terms of Payment

Shri Govindji Rajori Ayurved Mahavidyalaya

Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
UPVC Elbow 1/2"	39174000	5	7		35=00
" Brass Elbow 1/2"	"	1	42		42=00
" T 1"	"	1	18		18=00
" Bushing 1x1/2"	"	1	15		15=00
" Solution Pin 1/8x1/2"	35061000	1	102		102=00
CP T 1/2"	84818020	1	152		152=00
CP Putter Nipple 1/2"	"	1	50		50=00
UPVC PIPE 3/4x10"	39174000	10	161		1610=00
" Elbow 3/4"	"	6	10		60=00
" Brass Elbow 3/4x1/2"	"	8	42		336=00
" Brass G 3/4x1/2"	"	2	50		100=00
" Brass FIT 3/4x1/2"	"	1	42		42=00
" T 1x3/4"	"	2	29		58=00
" Solution Pin 1/8x1/2"	35061000	1	152		152=00
UPVC PIPE 1"	39174000	2	22		44=00
" UNION 1"	"	1	42		42=00
" BRASS FIT 1"	"	2	127		254=00
TOTAL					3673=00

Non Secretary
PASS FOR PAYMENT

CCST 9%
SCST 9%

3112=72
280=14
280=14

श्री गोविंदजी राजी आयुर्वेद
यज्ञविद्यालय सोलापूर

TOTAL

Amount Chargeable (in words) *Three thousand Six hundred Seventy Three Only*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3112=72	9%	280=14	9%	280=14	560=28

Tax Amount (in words)

Company's Bank Details

Bank Name: The State Bank of India
Branch: Solapur
Account No: 12345678901234567890
IFSC: SBIN0012345678901234567890



Declaration

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

Principal
I/C. Principal
Govindji Rajori Ayurved Mahavidyalaya, Solapur.

YAL SANITARY WARE

No 14, Sidheshwar Shopping Center,
 ur - 413001 Phone: 2728859
 Name Maharashtra Code 27
 N/UIN : 27AAKFR8619Q1Z7

Invoice No **13312**

Date **16/7/2019**

GSTIN/UIN

Delivery No: **17069**

Mode of Payment

Sheth Govindji Rajji Ayurved Mahavidyalaya

Description of Goods	HSN/SAC	Quantity	Rate	Dis. %	Amount
Cmc PIPE 3/2" X 10'	39174000	4	161		644=00
" Elbow 3/2"	"	10	10		100=00
" Coupling 3/2"	"	12	10		120=00
" Brass Elbow	"	1	42		42=00
" Bushing 1" X 3/2"	"	1	12		12=00
" G	"	1	24		24=00
" Bolt Nut 3/2"	"	2	127		254=00
" Solution Pin 118mm	35061000	2	152		304=00
NIPPAI 7/8 X 3"	7307	2	25		50=00
CLAMP 1"	7307	20	4		80=00
KHILEE	7307	40	1=50		60=00
Oxidizer Nozal Cock	84818020	1	338/06		338=06

f **Auth Transport charges 50=00**

आर. एम. ओ.

प्राचार्य-कम-सुपरिटेण्डेंट
 श्री गोविंदजी राजी आयुर्वेदिक
 महाविद्यालय, सोलापूर

Hon. Secretary
**PASS FOR
 PAYMENT**

CC-5792
 SC-5792
 2083=06
 187=47
 187=47
2458=00

Chargeable (in words) *Guo House hold for household fifty eight Only*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
	2083=06	9%	187=47	9%	187=47	374=94

Amount (in words)

Bank Details
 Solapur Janata Sahakari Bank Ltd. Solapur
 A/c No. 5970051000000555
 FSC Code: South Kasaba & S/ISB0000009
 PAN: AAKFR8619Q

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



Principal
Principal
 Seth Govindji Rajji Ayurved
 Mahavidyalaya, Solapur.

TAX INVOICE

TRIPPLICATE FOR SUPPLIER



Invoice No: ST/1920/06/6
 Invoice Date: 06/06/2019
 Reference No: -
 Place of supply: 27-Maharashtra
 Due Date: 06/06/2019

Softlink Technologies
 6/33, Raviwar Peth, Near Market Yard, Hyderabad Road, Solapur,
 Maharashtra 413005
 9405361630, parag@softlink24.com

Contact Person:
 Vendor Code:
 Purchase Order No.:
 Contact Person No.:

GSTIN: 27BEKPS5901M1ZX
 PAN: BEKPS5901M

Billing Address

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

GSTIN: 27AAATS5565L1ZY

GSTIN: 27AAATS5565L1ZY

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Computer Service Charges D-Link Adapter #1706 04/06/2019	998713	1.00 NOS	250.00	250.00	22.50 (9%)	22.50 (9%)	295.00
2	Net Protector Total Security 1 Yr (Gold) 29/05/2019	85238020	5.00 NOS	389.83	1,949.15	175.42 (9%)	175.42 (9%)	2,299.99
3	Dlink 8 Port 10/100/1000 Base 09/05/2019	85176290	1.00 NOS	1,483.06	1,483.06	133.48 (9%)	133.48 (9%)	1,750.02
TOTAL (₹)					3,682.21	331.40	331.40	4,345.01

college CCTV replaced.

Bank Details

Account Number: 054713100000821
 Bank Name: Andhra Bank
 Branch Name: Solapur Branch

Taxable Amount: ₹ 3,682.21
 Total Tax: ₹ 662.80

Total amount (in words): Four Thousand Three Hundred Fourty Five Rupees and One Paise Only

Total Amount: ₹ 4,345.01

Terms & Conditions

- Goods are in open form & original Packaging. Will not be taken back or exchanged
- Guarantee and warranty will be provided by respective company
- 24% Penalties will be charged for delayed payment
- Subject to Supplier's condition

प्राचार्य
 शंठ गोविंदजी रावजी आयुर्वेद
 महाविद्यालय सोलापूर

Hon Secretary
**PASS FOR
 PAYMENT**



Softlink Technologies

Authorized Signatory



V.C. Nimbalkar
 SETH GOVINDJI RAOJI AYURVED
 MAHAVIDYALAYA, SOLAPUR.

S.V. ENTERPRISES

Gala no 1 Raviwar peth ,Near Pani Taki ,Opp. Andhra Bank MIDC Road Solapur

Solapur - 413006

GSTIN / Uin : 27ALJPG2408C1ZL

Email : sunilstarfire@yahoo.com

Mobile No : 9422462166 , 9623768161, 9834030019

TAX INVOICE

Invoice No : 1140		Customer Name: Seth Govindji Raoji Ayurved Mahavidyalaya				
Invoice Date : 22-05-2019		Address : 21/A/13, Budhawar peth Solapur				
Hallan No: 7491		GSTIN :				
State: Maharashtra		Code : 27		State : Maharashtra		Code : 27
Sr.No.	Product Description	HSN Code	UOM	Qty	Rate	Amount
1	Refilling & servicing DCP Type Fire ext. 5 kg cap	3813	per nos	7 nos	275/-	1925/-
2	Refilling & servicing ABC Type Fire ext. 6 kg cap	3813	per nos	9 nos	475/-	4275/-
3	Fire ext Spare ABC Valve & Prssure Gage	8424	per nos	3 set	325/-	975/-
4	Lilcening Fee B Form				4000/-	4000/-
5						
6						
7						
8						
9						
10						
Total Invoice amount in words:				Total amount before Tax		11175/-
Thirteen Thousand One Hundred Eighty seven rupees only				Less : Discount		
HSN/SAC CODE	TAXABLE VALUE	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Add : Freight / Transportation & Insurance
3813	10200/-	9%	918/-	9%	918/-	Total Taxable Amount
8424	975/-	9%	88/-	9%	88/-	Add : CGST
						Add : SGST
						Add : IGST
Total Amount after Tax						13187/-
Bill To : Seth Govindji Raoji Ayurved Mahavidyalaya 21/A/13, Budhawar peth Solapur Solapur - 413006						For S.V. Enterprises Authorised Signatory
Terms & Conditions: We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.						

आर. एम. ओ.
 सेंट सखायाम न्यग्रह आयुर्वेदिक
 कम्प्लेक्स सोलापूर

प्राचार्य-कम-सुपरिन्टेंडेंट
 शेट गोविंदजी रावजी आयुर्वेदिक
 महाविद्यालय संलग्न कृष्णासब, सोलापूर

For S.V. Enterprises
 Authorised Signatory
 HOD Secretary
 PASS FOR
 PAYMENT



I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Softlink Technologies
6/33, Raviwar Peth, Near Market Yard, Hyderabad Road, Solapur,
Maharashtra 413005
9405361630. parag@softlink24.com

Invoice No : ST/1920/05/4
Invoice Date : 09/05/2019
Reference No :
Place of supply : 27-Maharashtra
Due Date : 09/05/2019

GSTIN : 27BEKPS5901M1ZX
PAN : BEKPS5901M

Contact Person :
Vendor Code :
Purchase Order No. :
Contact Person No. :

Billing Address:
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
413001
GSTIN: 27AAATS5565L1ZY

Shipping Address:
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
413001
GSTIN: 27AAATS5565L1ZY

Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1 12A Toner 120GM	8443	1 00 NOS	250.00	250.00	22.50 (9%)	22.50 (9%)	295.00
2 12A Green Drum 1012A	-	1 00 NOS	250.00	250.00	22.50 (9%)	22.50 (9%)	295.00
3 Toner Powder 100Gm Brother #1268 20/03/2019	-	1 00 NOS	350.00	350.00	31.50 (9%)	31.50 (9%)	413.00
TOTAL (₹)				850.00	76.50	76.50	1,003.00

Bank Details:
Account Number : 054713100000821 IFSC : ANDB0000547
Bank Name : Andhra Bank Branch Name : Sholapur Branch

Taxable Amount : ₹ 850.00
Total Tax : ₹ 153.00

Total amount (in words) One Thousand Three Rupees Only

Total Amount ₹ 1,003.00

- Terms & Conditions:
- 1 Goods Once Open from it's Original Packaging, Will not be taken back or exchanged
 - 2 Guarantee and warranty will be provided by respective company
 - 3 24% PA interest will be charged for delayed payment
 - 4 Subject to Solapur Jurisdiction

Softlink Technologies
Shah
Authorised Signatory



Shah
Hon. Secretary
PASS FOR PAYMENT

प्रिचय
श्री गोविंदजी रावजी आयुर्वेद
महाविद्यालय सोलापूर



Shah
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Shah

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAN SYSTEMS

17, Jaldhara Society,
Rajendra Nagar,
GSTIN/UIN 27AATPA8106A1Z1
State Name Maharashtra, Code 27
E-Mail pansystems123@yahoo.com

Consignee

Seth Govindji Raoji Ayurved Mahavidyalaya
Near Samrat Chowk, Solapur - 413001
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Seth Govindji Raoji Ayurved Mahavidyalaya
Near Samrat Chowk, Solapur - 413001
State Name : Maharashtra, Code : 27

Invoice No

PAN074/NOV19-20

Delivery Note

4245

Supplier's Ref

074

Buyer's Order No.

Despatch Document No.

Despatched through

Parshuram

Terms of Delivery

Dated

9-Nov-2019

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Dated

Delivery Note Date

23-Oct-2019

Destination

Solapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Matrix VISIONPRO412 Sr. No. 10006121	85176290	18 %	1 NOS	12,500.00	NOS	12,500.00
2	MATRIX PPM4 Sr. No. 10006025	8517	18 %	1 NOS	950.00	NOS	950.00
3	COSEC CENTRA AUP100 Sr. No. CAU100P10001570 / 1569 / 1568 / 1567 / 1264	9973	18 %	5 NOS	950.00	NOS	4,750.00
4	COSEC CENTRA PLT100 Sr. No. CCP100T10003954	9973	18 %	1 NOS	4,500.00	NOS	4,500.00
5	COSEC CENTRA TAM100 Sr. No. CTA100M10003257	9973	18 %	1 NOS	4,500.00	NOS	4,500.00
6	Installation Charges	998732	18 %	1 JOB	2,500.00	JOB	2,500.00
	EPBX Time Attendance Machine						29,700.00
	Out Put C GST @ 9%						2,673.00

[Handwritten signature]
16 OCT 2019

[Handwritten signature]
Hot Secretary
PASS FILE
PAYMENT

continued ...



[Handwritten signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice.

PAN SYSTEMS 17, Jaldhara Society, Rajendra Nagar, GSTIN/UIN 27AATPA8106A1Z1 State Name : Maharashtra, Code 27 E-Mail pansystems123@yahoo.com	Invoice No. PAN074/NOV19-20	Dated 9-Nov-2019
	Delivery Note 4245	Mode/Terms of Payment IMMEDIATE
Consignee Seth Govindji Raoji Ayurved Mahavidyalaya Near Samrat Chowk, Solapur - 413001 State Name : Maharashtra, Code : 27	Supplier's Ref. 074	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 23-Oct-2019
	Despatched through Parshuram	Destination Solapur
Buyer (if other than consignee) Seth Govindji Raoji Ayurved Mahavidyalaya Near Samrat Chowk, Solapur - 413001 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Out Put S GST @ 9%					9 %	2,673.00
Total							₹ 35,046.00

Amount Chargeable (in words)

INR Thirty Five Thousand Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
8517	950.00	9%	85.50	9%	85.50	171.00
9973	13,750.00	9%	1,237.50	9%	1,237.50	2,475.00
998732	2,500.00	9%	225.00	9%	225.00	450.00
Total			29,700.00		2,673.00	6,346.00

Tax Amount (in words)

INR Five Thousand Three Hundred Forty Six Only

Declaration

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

Company's Bank Details

Bank Name : **BANK OF MAHARASHTRA (BANK A/C)**
 A/c No : **20124401628**
 Branch & IFS Code : **NARAYAN PETH & MAHB0000154**

Customer's Seal and Signature

for PAN SYSTEMS

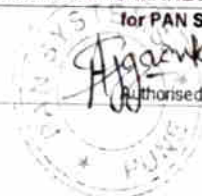
Authorised Signatory



Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

ORIGINAL FOR RECIPIENT

Softlink Technologies
 33, Raviwar Peth, Near Market Yard, Hyderabad Road, Solapur,
 Maharashtra 413005
 05361630, parag@softlink24.com

Invoice No: **ST/1920/10/15**
 Invoice Date: **12/10/2019**
 Reference No:
 Place of supply: **27-Maharashtra**
 Due Date: **12/10/2019**

STIN: **27BEKPS5901M1ZX**
 AN: **BEKPS5901M**

Contact Person:
 Vendor Code:
 Purchase Order No.:
 Contact Person No.:

Billing Address

Shipping Address

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

GSTIN: **27AAATS5565L1ZY**

GSTIN: **27AAATS5565L1ZY**

Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
Networking Charges Lan Cabling 04/10/2019	-	2.00 NOS	75.00	150.00	13.50 (9%)	13.50 (9%)	177.00
Printer Repair Services Canon 2900 Office 09/10/2019	-	1.00 NOS	850.00	850.00	76.50 (9%)	76.50 (9%)	1,003.00
TOTAL (₹)				1,000.00	90.00	90.00	1,180.00

Bank Details				Taxable Amount	₹ 1,000.00
Account Number: 054713100000821	IFSC: ANDB0000547			Total Tax	₹ 180.00
Bank Name: Andhra Bank	Branch Name: Sholapur Branch				

Total amount (in words): **One Thousand One Hundred Eighty Rupees Only**

Total Amount ₹ 1,180.00

Terms & Conditions

- Goods Once Open from its Original Packaging, Will not be taken back or exchanged
 - Guarantee and warranty will be provided by respective company
 - 24% PA interest will be charged for delayed payment.
- Subject to Solapur Jurisdiction

Softlink Technologies



Handwritten Signature
 Authorised Signatory

Signature
S.S.H.J. Ayu. Hos, Solapur.
Bill Received Date & Time
₹ 1640-2019
Ch Gan

Handwritten Signature
 प्रिन्सिपल
 सेंट गोविंदजी राजी आयुर्वेद
 महाविद्यालय, सोलापूर

Handwritten Signature
 16/10/2019
 16/10/2019



Handwritten Signature
W.C. Principal
Seth Govindji RAOJI Ayurved
Mahavidyalaya, Solapur.

TAX INVOICE

ORIGINAL FOR RECIPIENT



Invoice No : ST/1920/10/4
 Invoice Date : 03/10/2019
 Reference No :
 Place of supply : 27-Maharashtra
 Due Date : 03/10/2019

Softlink Technologies
 6/33, Raviwar Peth, Near Market Yard, Hyderabad Road, Solapur,
 Maharashtra 413005
 9405361630, parag@softlink24.com

Contact Person :
 Vendor Code :
 Purchase Order No. :
 Contact Person No. :

GSTIN : 27BEKPS5901M1ZX
 PAN : BEKPS5901M

Billing Address

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

Shipping Address

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samrath Chowk, SOLAPUR, Maharashtra,
 413001

GSTIN : 27AAATS5565L1ZY

GSTIN : 27AAATS5565L1ZY

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Brother Doctor Blade 18/09/2019 Library		1.00 NOS	350.00	350.00	31.50 (9%)	31.50 (9%)	413.00
TOTAL (₹)					350.00	31.50	31.50	413.00

Bank Details

Account Number : 054713100000821 IFSC : ANDB0000547
 Bank Name : Andhra Bank Branch Name : Sholapur Branch

Taxable Amount : ₹ 350.00
 Total Tax : ₹ 63.00

Total amount (in words): Four Hundred Thirteen Rupees Only

Total Amount : ₹ 413.00

Terms & Conditions

1. Goods Once Open from its Original Packaging, Will not be taken back or exchanged
2. Guarantee and warranty will be provided by respective company
3. 24% PA interest will be charged for delayed payment

Subject to Solapur Jurisdiction

आर एम ओ.
 प्रमुख
 महाविद्यालय सोलापूर

प्रमुख-कम-सुपरीटेंडेंट
 शक माहिली गवर्नो आयुर्वेदिक
 महाविद्यालय मलमन कणालय, सोलापूर

For Secretary
 PASE FOR
 PAYMENT

Softlink Technologies



Authorised Signatory

Signature
S.S.N.J. Ayu. Hos. Solapur.
 Bill Received Date & Time
 18 oct 2019
 Mr Ram



W.C. Principal
**Seth Govindji RAOJI Ayurved
 Mahavidyalaya, Solapur.**

From

संजय राम कानडे
(संभव) मुळजापूर वेस, सोलापूर

CASH / CREDIT

MEMO

No.

न

Date

दिनांक

12

30/08/2019

सोलापूर.

व्हावचर क्र.

1201/19-20

M.s.

सर्वश्री

S. G. R. Ayurved College Solapur

Quantity संख्या	Particulars वर्णना	Rate दर	Amount रक्कम Rs. रुपये Ps. पैसे
1)	2000 मिटर टाकी काडेल = 1 एव	= 1	1500
2)	1000 मिटर टाकी काडेल = 1 एव	= 1	1000
3)	500 मिटर टाकी काडेल = 1 एव	= 1	500
			3100
<p>प्राचार्य श्री. गोविंदजी रावजी आयुर्वेद महाविद्यालय सोलापूर</p>			<p>Hon. Secretary PASS FOR PAYMENT</p>
Onkar		Thank you आभारी	Total एकूण

दर

रक्कम
रुपये पैसे

3100 = 00

एकूण -

3100 = 00

हून त्या आमच्या ताब्यात
र त्याची नोंद केली आहे.

विभाग प्रमुख

Goods once sold will not be taken back.

विकलेला माल परत घेतला जाणार नाही

E & OE

Prepared by



Gurude
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

संजय राम कानडे
(संवर) तुळजापूर वेत्त, सोलापूर

MEMO

No. 110
Date 20/08/2019

S. G. R. Ayurved College Solapur

विद्यालय, सोलापूर.

व्हाचर क्र.

Quantity	Particulars	Rate	Amount
1)	4" काळीपुत्र साडेपे फिलिंग	= 150	= 6000
	[स्वोदरिण्डाण]		
2)	4" पाईट	= 5	= 1000
3)	1" पाईप फिलिंग	= 220	= 9900
4)	1" पाईट	= 7	= 1400
5)	3/4" पाईप फिलिंग	= 150	= 2250
6)	3/4" पाईट	= 2	= 200
7)	रुकी फिलिंग	= 2	= 1500
8)	वित काळ फिलिंग	= 4	= 200
9)	कांश रुकी फिलिंग	= 2	= 600
10)	होथ पालट फिलिंग	= 1	= 150
11)	3" साडेपे फिलिंग	= 10	= 300

परिमाण	दर	रक्कम	वैसे
		17,560	00
एकूण -		17,560	00

र असून त्या आमच्या ताब्यात वर त्याची नोंद केली आहे.

[Signature]

प्राचार्य
श्री. गणेशजी गवली आयुर्वेद
प्रधानाचार्य, सोलापूर

Hon. Secretary
PASS FOR
PAYMENT

17560

[Signature]

[Signature]

Thank you अहमद

Total
एकूण

विभाग प्रमुख

1) This note will not be taken back

Prepared by *[Signature]*



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

EXPERT TELECOM SERVICES

Sr 148/21/2, Gajanan Deep, Flat No A-501,
5th Floor, Lane No A-20, Raikar Nagar,
Dhayari, Pune
GSTIN/UIN 27ABEPM6295Q1ZR
State Name Maharashtra, Code 27
E-Mail experttelecom services@gmail.com
MSME Reg No. : MH26D0242466

Invoice No ETS009/MAY21-22	Dated 7-May-2021
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref 009	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Pankaj	Destination Solapur
Terms of Delivery	

Consignee

Seth Sakharam Nemchand Jain Ayurved College

Samrath Chowk, Solapur
State Name Maharashtra, Code : 27

Buyer (if other than consignee)

Soth Sakharam Nemchand Jain Ayurved College

Samrath Chowk, Solapur
State Name Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVICES CALL CHARGES OF REINSTALLATION Cosec Door FOT Reconfiguration Charges And Support Charges (7 To 8 Times)	8544	18 %	1 JOB	3,500.00	JOB	3,500.00
	Out Put C GST @ 9%					9 %	315.00
	Out Put S GST @ 9%					9 %	315.00
	Total			1 JOB			₹ 4,130.00

प्रशासकीय अधिकारी
शेठ सखाराम नेमचंद जायवेदिक
संस्थान, सोलापूर.

प्रमुख तथा वैद्यकीय अधिकारी
शेठ गोविंदजी रावजी जायवेदिक महाविद्यालय
संस्थान, सोलापूर.

High. Secretary
PASS FOR
PAYMENT

Amount Chargeable (in words)

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Declaration

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



Ganesh
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Company's Bank Details

Bank Name : **BANK OF MAHARASHTRA (BANK A/C)**
A/c No. : **60044445793**
Branch & IFS Code : **VADGAON BK & MAH0001159**

Customer's Seal and Signature

for **EXPERT TELECOM SERVICES**

310 01
16 Kankarwad



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL

For Recipient

Softlink Infotech

Shop No 14, Padamshree
Apartment, Avanti Nagar,
Arvind Dham Road, Near Pune
Naka, Solapur, Maharashtra
413001
9422067749
paresh@softlink24.com

GSTIN 27BH2P52B45E1Z0 Invoice Date 06/12/2021
State 27-Maharashtra Invoice No SG/2122/12/15
PAN BH2P52B45E Reference No

Customer Name

Seth Govindji Raoji Ayurved Mahavidyalaya

Billing Address

Seth Govindji Raoji Ayurved Mahavidyalaya
21/A/13 Budhwar Peth Samrath Chowk,
Solapur
Maharashtra, 413001
India

Shipping Address

Seth Govindji Raoji Ayurved Mahavidyalaya
21/A/13 Budhwar Peth Samrath Chowk,
Solapur
Maharashtra, 413001
India
27AAATS5565L1ZY

Customer GSTIN

27AAATS5565L1ZY

Place of Supply 27-Maharashtra

Due Date 06/12/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
1. Matrix Line Protection Device Circuit Replaced	85238020	1.00 NOS	900.00	0.00	900.00	81.00 @9%	81.00 @9%	0.00	1,062.00
2. Telephone Repair And Coil Change Rs.150 * 2 =300	85235100	1.00 NOS	300.00	0.00	300.00	27.00 @9%	27.00 @9%	0.00	354.00
3. Panasonic Telephone S/N: 1H31B1038086, 1H31B1038083	8517	2.00 NOS	466.10	0.00	932.20	83.90 @9%	83.90 @9%	0.00	1,100.00
Total					2,132.20	191.90	191.90	0.00	2,516.00

Taxable Amount ₹ 2,132.20

Total Tax ₹ 383.80

Total Value ₹ 2,516.00

Total amount (in words) Two Thousand Five Hundred Sixteen Rupees Only

Bank Details:

Account Number 13264011000549 IFSC PUNB0132610
Bank Name Punjab National Bank Branch Name: Employment Chowk

प्रशासकीय अधिकारी
श्री ठ सखाराम नेमचंद आयुर्वेदिक
रुग्णालय, सोलापूर.

Terms & Conditions

- 1) Warranty On All Products By their Manufactures/Distributors
- 2) No Warranty On Adaptors/Cables

प्राचार्य
श्री ठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.

Hon. Secretary
PASS FOR
PAYMENT



I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



college office

Tax Invoice

Softlink Technologies 6/33, Raviwar Peth, Near Market Yard, Hyderabad Road, Solapur GSTIN/UIN 27BEKPS5901M1ZX State Name: Maharashtra, Code 27 E-Mail: parag@softlink24.com		Invoice No. ST/2122/11/06	Dated 23-Nov-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Seth Govindji Raoji Ayurved Mahavidyalaya		Buyer's Order No.	Dated
GSTIN/UIN : 27AAATS5565L1ZY State Name : Maharashtra, Code : 27		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Net Protector Antivirus (1yr Gold) Service Report Date - 11/11/2021	85238020	1 Nos	550.00	Nos	15.254 %	466.10
2	AMI Charcoal Brother Service Report Date - 20/11/2021	3707	1 Nos	413.00	Nos	15.254 %	350.00
							816.10
							73.45
							73.45
							SGST
							CGST
							Round Off
प्रशासकीय अधिकारी शेट सखाराम नेमचंद आयुर्वेदिक रुग्णालय, सोलापूर.							Total 2 Nos ₹ 963.00

Principal system

office printer

प्रशासकीय अधिकारी
शेट सखाराम नेमचंद आयुर्वेदिक
रुग्णालय, सोलापूर.

शेट गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर

How Secretary
PASS FOR
PAYMENT

Amount Chargeable (in words)

E & O E

INR Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	466.10	9%	41.95	9%	41.95	83.90
3707	350.00	9%	31.50	9%	31.50	63.00
Total	816.10		73.45		73.45	146.90

Tax Amount (in words): INR One Hundred Forty Six and Ninety paise Only

प्रशासकीय अधिकारी
शेट सखाराम नेमचंद आयुर्वेदिक
रुग्णालय, सोलापूर.

शेट गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.

Declaration

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

Company's Bank Details

Bank Name: Union Bank of India (CC) - 0821
A/c No: 054713100000821
Branch & IFS Code: Bhadravati Peth, Solapur & UBIN0805475

Customer's Seal and Signature

for Softlink Technologies

Authorised Signatory

This is a Computer Generated Invoice



IC. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

TAX INVOICE

ORIGINAL
For Recipient

Softlink Infotech
Shop No. 14 Padarnasree
Apartment, Avanti Nagar
Arund (Barn Road, Near Pune
Naka, Solapur, Maharashtra
413001
9427061749
parech@softlink24.com

GSTIN 27BH/PS/2845/170 Invoice Date 14/01/2022
State 27 Maharashtra Invoice No. SIG/2122/01/26
PAN BH/PS/2845 Reference No.

Customer Name
Seth Govindji Raoji Ayurved Mahavidyalaya

Billing Address
Seth Govindji Raoji Ayurved Mahavidyalaya
21/A/13 Budhwar Peth Samrath Chowk,
Solapur
Maharashtra, 413001
India

Shipping Address
Seth Govindji Raoji Ayurved Mahavidyalaya
21/A/13 Budhwar Peth Samrath Chowk,
Solapur
Maharashtra, 413001
India
27AAAT55565L1ZY

Customer GSTIN
27AAAT55565L1ZY

Place of Supply: Maharashtra

Due Date: 14/01/2022

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
Matrix FCI Repair Charges	8525	1.00 NOS	800.00	0.00	800.00	72.00 @9%	72.00 @9%	0.00	944.00
Total					800.00	72.00	72.00	0.00	944.00

महाविद्यालय औषधीय महाविद्यालय
FCI Machine Repairing केके
₹

Taxable Amount ₹ 800.00
Total Tax ₹ 144.00
Total Value ₹ 944.00

Total amount (in words) Nine Hundred Forty Four Rupees Only

Bank Details:

Account Number 13264011000549 IFSC PUNB0132610
Bank Name Punjab National Bank Branch Name Employment Chowk

Terms & Conditions

- Warranty On All Products By their Manufactures/Distributors
- Warranty On Adapters/Cables

प्रशासकीय अधिकारी
शेठ सखाराम नरचंद आयुर्वेदिक
रुग्णालय, सोलापूर.

प्र. इ. राव
शेठ गोविंदजी राजी आयुर्वेदिक
महाविद्यालय, सोलापूर



gaurav
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



Tax Invoice

Softlink Technologies
 6/33 Raviwar Peth, Near Market Yard,
 Hyderabad Road, Solapur
 GSTIN/UIN: 27BEKPS5901M1ZX
 State Name: Maharashtra, Code: 27
 E-Mail: parag@softlink24.com

Invoice No ST/2122/03/13	Dated 5-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Seth Govindji Raoji Ayurved Mahavidyalaya
 GSTIN/UIN : 27AAATS5565L1ZY

आवक नं. C/1739/2021-22
 दिनांक 11/3/2022

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	AMI Charcoal 12A Service Report Date - 14/02/22	8443	1 Nos	295.00	Nos	15.254 %	250.00	
	SGST						22.50	
	CGST						22.50	
	Round Off							
Total							1 Nos	₹ 295.00

Amount Chargeable (in words) **INR Two Hundred Ninety Five Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
250.00	9%	22.50	9%	22.50	45.00
Total:		22.50		22.50	45.00

Tax Amount (in words) **INR Forty Five Only**

Hon. Secretary
 PASS FOR
 PAYMENT

(Signature)
 प्र. प्राचार्य
 श्रेष्ठ गोविंदजी रावजी आयुर्वेद
 महाविद्यालय, सोलापूर.

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

Company's Bank Details
 Bank Name : Union Bank of India (CC) - 0821
 A/c No. : 054713100000821
 Branch & IFS Code : Bhadravati Peth, Solapur & UBIN0901881

Customer's Seal and Signature



(Signature)
U.C. Principal

Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

(Signature)
 for Softlink Technologies
 Authorised Signatory

This is a Computer Generated Invoice


Tax Invoice

Softlink Technologies (21-22)
 33 Raviwar Peth, Near Market Yard,
 Hyderabad Road, Solapur
 GSTIN/UIN 27BEKPS5901M1ZX
 State Name Maharashtra, Code 27
 E Mail parag@softlink24.com


Invoice No. ST/2122/06/03	Dated 1-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Seth Govindji Raoji Ayurved Mahavidyalaya
 GSTIN/UIN 27AAATS5565L1ZY
 State Name Maharashtra, Code 27

Sl	Description of Services	Quantity	Rate	per	Disc. %	Amount
1	Service Sale Web Pages (Rs.700 x 6) 4 New Pages and 2 Total Rework					4,200.00
2	SGST					378.00
3	CGST					378.00
4	Round Off					
Total						₹ 4,956.00


 प्रमाणित व सही
 २६ जून २०२१ १२:०० बजे
 Solapur, Maharashtra


 Seth Govindji Raoji Ayurved Mahavidyalaya
 Solapur, Maharashtra


 Total Service
 PAISE PG
 PAYMENT
₹ 4,956.00
 E & O E

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Fifty Six Only

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

Company's Bank Details
 Bank Name : **Union Bank of India (CC) - 0821**
 A/c No. : **054713100000821**
 Branch & IFS Code : **Bhadravati Peth, Solapur & UBIN0805475**


Customer's Seal and Signature

for Softlink Technologies (21-22)

 Authorised Signatory

This is a Computer Generated Invoice




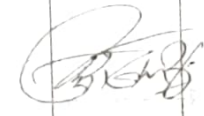

 Principal
 Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

Tax Invoice

Technologies War Peth, Near Market Yard, Road, Solapur UIN: 27BEKPS5901M1ZX Name: Maharashtra, Code: 27 Mail: parag@softlink24.com	Invoice No. ST/2122/09/22	Dated 30-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
AMI Charcoal 12A <i>Service Report - 25/09/21</i>	1 Nos	295.00	Nos	15.254 %	250.00
SGST					22.50
CGST					22.50
Round Off					
Total	1 Nos				₹ 295.00 E. & O.F.


 प्रमुख अधिकारी
 सध गोविंदजी रावजी आयुर्वेद महाविद्यालय
 सोलापूर, महाराष्ट्र


 Hon. Secretary
 PASS FOR
 PAYMENT

Hon. Secretary
 PASS FOR
 PAYMENT


Amount Chargeable (in words)
INR Two Hundred Ninety Five Only

HSN/SAC	
8443	
Total	

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
250.00	9%	22.50	9%	22.50	45.00
250.00		22.50		22.50	45.00

Tax Amount (in words) **INR Forty Five Only**





I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Company's Bank Details
 Bank Name **Union Bank of India (CC) - 0821**
 A/c No. **05471310000821**
 Branch & IFS Code **Bhadravali Petn, Solapur & UBIN0305475**

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

Customer's Seal and Signature

for Softlink Technologies

 Authorised Signatory

ROYAL SANITARY WARE

Shop No 14, Sidheshwar Shopping Center,
Solapur - 413001. Phone : 2728859, Mob : 9422460255
State Name : Maharashtra Code : 27
GSTIN/UIN : 27AAKFR8619Q1Z7

Invoice No. **20** Date : **16/6/2021**
GSTIN/UIN :
Delivery Note Mode/Terms of Payment

Buyer *Shri M. Govindji Raji Ayurved Mahavidyalaya*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
1	BIB COCK 1/2"	84818020	4	508-47		2033-90
2	GAPE	84174000	1	25-42		25-42
3	C P NIPPAI 1/2 x 1/2"	84818020	2	200-00		400-00
4	C P NIPPAI 1/2 x 2"	"	2	100-00		200-00
5	CAP G 3/4"	39174000	1	20-00		20-00
6	" BRASS ELBOW 3/4 x 1/2"	"	1	42-38		42-38
7	" BALL VALVE 3/4"	"	1	110-50		110-50
8	" SOLVENT	35061000	1	42-38		42-38
						2874-58
						GST 9% 258-71
						GST 9% 258-71
TOTAL			13			3392-00

*उत् जी कायदा
माला काय*

Amount Chargeable (in words) *Three thousand three hundred Ninety two Only*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2874-58	9%	258-71	9%	258-71	517-42

Tax Amount (in words) *Five hundred and sixteen and 42/100*

Company's Bank Details
Bank Name: State Bank of India, Solapur
Branch: Solapur, PIN: 413001

For Royal Sanitary Ware
M Patel
Authorised Signatory

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



Govindji
Principal
Govindji Raji Ayurved Mahavidyalaya, Solapur.

Prajyot ENTERPRISES

1/6, L.V. Complex, Ramlal Chowk, Railway Lines, Solapur

1
it
0

To: Ayurvedic college,
Solapur

Cash / Credit
Invoice No. 294/21
Date: 13/03/2021
Deli. Challan No.
Date

Particulars	Qty	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
1) Chair Repairing welding	2 No.	200=00		400=00	
2) Chair Repairing 1/2" Coaxial Hiltan	6 No.	450=00		2700=00	
3) Chair Repairing Hydraulic cap	2 No.	800=00		1600=00	
4) Chair Repairing 3olt Hydraulic 2 no Handle	1 No.	2400=00		2400=00	
		Sub Total		7100=00	
Rs. in Words <u>Seven thousand</u>		Round Of			
<u>one hundred only</u>		TOTAL		7100=00	

प्राचार्य तथा वैद्यकीय अधिकांक

शेठ गोविंदजी राजी आयुर्वेदिक महाविद्यालय
राज्य राजमार्ग, सोलापुर.

Hon. Secretary
PASS FOR
PAYMENT

Customer's Signatu प्रशासकीय अधिकारी
शेठ सत्यनाथ देवेंद्र आयुर्वेदिक
महाविद्यालय सोलापुर

For Prajyot
ENTERPRISES



Yash
I/C. Principal
Seth Govindji Rajori Ayurved
Mahavidyalaya, Solapur.

CASH / CREDIT
MEMO

सजय राम काकर
(सिंबरे) तुळजापूर वेस, सोलापूर

No. :

Date: 26/03/2024
दिनांक

श्री सखाराम नेमचंद जेठ आयुर्वेद महाविद्यालय

Sl. No. क्र.सं.	Particulars विवरण	Quantity संख्या	Rate दर	Amount रु. रुपये Ps. पैसे
	शुभा 4-पांश [सिंबरे काडणे]			1000
	सजय राम काकर (सिंबरे) तुळजापूर वेस, सोलापूर			1000
	प्रशासकीय अधिकारी सिंबरे आयुर्वेद उपस्थान, सोलापूर.			
			Total एकूण	

Hon. Secretary
PASS FOR
PAYMENT

प्राचार्य तथा प्रशासकीय अधिकारी
श्री सखाराम जेठ आयुर्वेद महाविद्यालय
उपस्थान, सोलापूर.

Goods once sold will not be taken back.
विकलेला माल परत घेतला जाणार नाही.

E. & O. E.

Prepared by _____



Principal
Seth Govindji Raoji Ayu. Ved
College, Solapur.

ROYAL SANITARY WARE

Shp No. 14, Sidheshwar Shopping Center,
Solapur - 413001. Phone : 2728859
State Name : Maharashtra Code : 27
GSTIN/UIN : 27AAKFR8619Q1Z7

Invoice No. 14752 Date: 4/1/2021

GSTIN/UIN :

Delivery Note 18045 Mode/Terms of Payment

Buyer Shri Th Govindji Raoji Ayurved Mahavidyalaya

Dated 23-Jan-21
Amount
₹ 7,405.00

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc%	Amount
	1/2" PIPE ISI B 1/2" 1720	7307	4	1300		5200=00
	COUPLINE ISI 1"	7307	5	40		200=00
	UPVC ELBOWS 1"	3917	3	21		63=00
	" " 1"	"	1	24		24=00
	" " END CAP 1"	"	2	10		20=00
	" " (P.A.M) 1"	"	2	152		304=00
	UPVC Solution 5m 50ml	3506	1	84.42		84=42
	TAPE	3922	2	25		50=00
	(BLADE)	7307	2	20		40=00
	Crack Ket Bottle	3914	1	40		40=00
						250=00
						6274=42
						564=79
						564=79
						7405=00
TOTAL						

₹ 7,405.00

Amount Chargeable (in words) Seven thousand four hundred & five only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6274.42	9%	564.79	9%	564.79	1129=58

Amount (in words) ₹ 11,295.58



Sethi Govindji Raoji
Authorized Signatory

Sethi Govindji Raoji
I/C. Principal
Ayurved Mahavidyalaya

Company's Bank Details
Bank Name : Solapur Janata Sahakari Bank Ltd., Solapur.
Current A/c No. : 9870091000000565
Branch & IFSC Code : South Kasaba & SJSB0000009
Company's PAN : AAKFR8619Q
Declaration
We declare that this invoice shows the actual price of the

For Royal Sanitary Ware

M Patel

Authorized Signatory

TAX INVOICE

ORIGINAL COPY AVAILABLE



Invoice No. ST/2021/06/10
 Invoice Date 17/06/2020
 Reference No.
 Place of supply 27-Maharashtra
 Due Date

Softlink Technologies
 6/33, Raviwar Peth, Near Market Yard, Hyderabad Road,, Solapur,
 Maharashtra 413005
 9405361630 parag@softlink24.com
 GSTIN 27BEKPS5901M1ZX
 PAN BEKPS5901M

Contact Person
 Vendor Code
 Purchase Order No.
 Contact Person No.

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samraih Chowk, SOLAPUR, Maharashtra,
 413001
 GSTIN 27AAATS5565L1ZY

Shipping Address
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 21/A/13 Budhwar Peth Samraih Chowk, SOLAPUR, Maharashtra,
 413001
 GSTIN. 27AAATS5565L1ZY

Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
Ret Protector Total Security Life (Gold) 41506207	85238020	9.00 NOS	466.10	4,194.90	177.54 (9%)	371.98 (9%)	4,944.98
TOTAL (₹)				4,194.90	177.54	371.98	4,944.98

Bank Details:
 Account Number: 054713100000821 IFSC: ANDB0000547
 Bank Name: Andhra Bank Branch Name: Solapur Branch
 Taxable Amount: ₹ 4,194.90
 Total Tax: ₹ 755.02
 Rounding Off: ₹ 0.00
Total amount (in words) Four Thousand Nine Hundred Fifty Rupees Only
 Total Amount: ₹ 4,950.00

- Terms & Conditions
- Goods, once taken from its original Packaging, will not be taken back or exchanged.
 - Our written and warranty will be provided by respective company.
 - 24% Interest will be charged for delayed payment.
 - Subject to Solapur Jurisdiction.

आर. एम. ओ.
 शेट सखाराम अयुर्वेदिक
 प्राचार्य-अभि-सुपरिटेण्डेंट
 शेट गोविंदजी रावजी आयुर्वेदिक
 महाविद्यालय मंगलम रुग्णालय, सोलापूर



Softlink Technologies
 For **Rahul**
 Authorized Signatory

Signature
 S.S.N. [Signature] Solapur.
 Bill Received Date & Time



I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.



M/S. BHIMASHANKAR ENTERPRISES

38/15, Gandhi Nagar, Vinkar Society, Camp Road, Solapur-413005

Tel - 9637230050/9975102869

GSTIN: 27AGXPJ0219M1ZX

Tax Invoice

Original for Recipient
Duplicate for Supplier/ Transporter
TriPLICATE for Supplier.

Reverse Charge :				P.O. No: NA	
Invoice No: 20210268		Date: NA		Date of Supply: NA	
Invoice date: 24.11.2020		Code: 27		Place of Supply: NA	
State: Maharashtra					

Bill to Party

Ship to Party

TO
Seth Govindji Ravoji Ayurved Mahavidyalaya
Solapur

GSTIN: 27AAATSS565L1ZY

State: MAHARASHTRA

Code

27

GSTIN:

Code

S No	Product/Service Description	HSN code	UOM	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total Value
							Rate	Amount	Rate	Amount	Rate	Amount	
1	GENERAL PEST CONTROL	998531	Nos	1	7000	7000	9%	630	9%	630	-	-	8260
Total				1.00	7,000	7,000		630		630.00		-	8,260.00

Amount In Words : Eight Thousand Two hundred sixty only

Total Amount before Tax	7,000.00
Add: CGST 9%	630.00
Add: SGST 9%	630.00
Add: IGST	
Total Amount after Tax:	8,260.00

Bank Details

Bank Name: Thane Janata Sahakari Bank Ltd (TJSB), Nigdi.
Bank A/C: 040120100002115
Bank IFSC: TJSB0000040

Terms & conditions

We certified that all particulars given above are true and correct.



Principal
H.O. Principal
Seth Govindji Ravoji Ayurved
Mahavidyalaya, Solapur.

FOR BHIMASHANKAR ENTERPRISES

Tax Invoice

// SHRI NAKODA BHARAWAY NAMAHA //

(ORIGINAL FOR RECIPIENT)

ASHOK LIGHTS - (2018-2020)
 8 GOLD FINCH PETH, NAVI PETH,
 SOLAPUR-413007
 GSTIN/UIN: 27ABHPK3021D1Z7
 State Name : Maharashtra, Code : 27
 Contact : 0217-2729007, 9822206800/ 9423589819
 E-Mail : ashoklights.hk@gmail.com

Buyer
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 SOLAPUR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No
E-20-21/2211

Dated
14-Dec-2020

Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No.
 Dated

Despatch Document No.
DC NO-20-21-0857

Despatched through
 Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	15W LED PANEL	9405	8 pcs	350.00	pcs		2,800.00
2	LTLK MCB SP 63 AMP	8536	2 pcs	445.00	pcs	40 %	534.00
	74 WATT LED DRIVER [5A]	9405	1 pcs	400.00	pcs		400.00
4	LED 6-24 W LED PANNEL DRIVER	9405	4 pcs	130.00	pcs		520.00
							4,254.00
							CGST
							SGST
							ROUNDED OFF
							271.26
							271.26
							0.48
			Total	15 pcs			₹ 4,797.00

महाविद्यालयातील ऑफिस मध्ये
 यंत्रणे वस्तु काराणे व वापरले.

G.R. [Signature]

[Signature]

[Signature]

[Signature]

[Signature]

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,720.00	6%	223.20	6%	223.20	446.40
8536	534.00	9%	48.06	9%	48.06	96.12
Total	4,254.00		271.26		271.26	542.52

Tax Amount (in words) : **INR Five Hundred Forty Two and Fifty Two paise Only**



Company's PAN : **ABHPK3021D**

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

I/C. Principal
Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

Company's Bank Details
 Bank Name : **Uco Bank**
 A/c No : **02640210001158**
 Branch & IFS Code : **SOLAPUR -413001 & UCBA0000264**

for **ASHOK LIGHTS - (2018-2020)**

[Signature]
 Authorised Signatory

Tax Invoice

// SHRI NAKODA BHAIWAY NAMAHA //

(ORIGINAL FOR RECIPIENT)

ASHOK LIGHTS - (2018-2020)
 VINCH PETH, NAVI PETH,
 413007
 N: 27ABHPK3021D1Z7
 Maharashtra, Code : 27
 9217-2729007, 9822206800/ 9423589819
 ashoklights hk@gmail.com

Invoice No. E-20-21/2211	Dated 14-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. DC NO-20-21-0857	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

VINDJI RAOJI AYURVED MAHAVIDYALAYA

Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LED PANEL	9405	8 pcs	350.00	pcs		2,800.00
MCB SP 63 AMP	8536	2 pcs	445.00	pcs	40 %	534.00
TT LED DRIVER [5A]	9405	1 pcs	400.00	pcs		400.00
24 W LED PANNEL DRIVER	9405	4 pcs	130.00	pcs		520.00
						4,254.00
						271.26
						271.26
						0.48

**CGST
SGST
ROUNDED OFF**

Total **15 pcs** **₹ 4,797.00**
E. & O.E.

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,720.00	6%	223.20	6%	223.20	446.40
8536	534.00	9%	48.06	9%	48.06	96.12
Total	4,254.00		271.26		271.26	542.52

Tax Amount (in words) : **INR Five Hundred Forty Two and Fifty Two paise Only**



Yamela
V.C. Principal

Company's PAN : **27ABHPK3021D**
 Vinodji RAOJI Ayurveda Mahavidyalaya, Solapur.

Company's Bank Details
 Bank Name : **Uco Bank**
 A/c No. : **02640210001158**
 Branch & IFS Code : **SOLAPUR -413001 & UCBA0000264**
 for **ASHOK LIGHTS - (2018-2020)**

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

M.S. R.B.
 Authorised Signatory

लिपीक

बिल

प्राचार्य

20 ने मि

घेणाच्याची स

हिशोबनीस

*महाविद्यालयातील ऑफिस मध्ये
 वरिष्ठ व्यक्ती कार्यालये व वापरले.*

6/12/2020

Dr

[Signature]

for

[Signature]

[Signature]



Shalimar

FABRICATION

Prop. Ismail Shaikh
8421964814
9637084191

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.

73, MIDC, Akkalkot Road, Solapur - 413 003.

Bill No. 2311

CASH / CREDIT MEMO / LABOUR BILL

Date: 12/10/20

To, श्री गजराज राव सरकारी महाविद्यालय आयुर्वेद महविद्यालय, सोलापूर

S.No.	Particulars	Qty.	Rate	Amount
	शीपर रचना विभागचे			
	कामासाठी ५-५ टक्के - ५-५ मध्ये			500 =
	लाभ. ५-५ कामासाठी			2000 =
	कामासाठी (५-५) - -			3000 =
	3 कामासाठी			1500 =
	TOTAL			7000 =

S.S.N.I. Solapur.
Bill Received Date & Time
23-10-2020
11:00 AM

प्रशासकीय अधिकारी
श्री गजराज राव सरकारी आयुर्वेद
महाविद्यालय, सोलापूर.

Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Hon. Secretary
PASS FOR
PAYMENT

Thank You!
PAN Card No. AEHPS 6243J

Rs. Inwards श्री गजराज राव सरकारी महाविद्यालय

For Shalimar Fabrication



Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Softlink Infotech
 Plot No. 14, Padamshree Appartment, Avanti Nagar, Arvind Dham
 Road, Near Pome Naka, Solapur, Maharashtra 413001
 Email: info@softlink24.com

Invoice No: SIG/2223/07/24
 Invoice Date: 11/07/2022
 Reference No: -
 Place of supply: 27-Maharashtra
 Due Date: 11/07/2022

UIN: 27BHZPS2845E1ZO
 GSTIN: BHZPS2845E

Seth Govindji Raoji Ayurved Mahavidyalaya
 21/A/13 Budhwar Peth Samrath Chowk, Solapur, Maharashtra,
 413001

Seth Govindji Raoji Ayurved Mahavidyalaya
 21/A/13 Budhwar Peth Samrath Chowk, Solapur, Maharashtra,
 413001

GSTIN: 27AAAAS5565L1ZY

GSTIN: 27AAATS5565L1ZY

Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
Labour Charges	85238020	1.00 UNT	350.00	350.00	31.50 (9%)	31.50 (9%)	413.00
Labour Charges for Circuit Replaced	8504	1.00 NOS	550.00	550.00	49.50 (9%)	49.50 (9%)	649.00
Labour Charges for Repair	85238020	1.00 PCS	300.00	300.00	27.00 (9%)	27.00 (9%)	354.00
Total				1,200.00	108.00	108.00	1,416.00

Taxable Amount: ₹ 1,200.00
 Total Tax: ₹ 216.00

Account Number: 13264011000549 IFSC: PUNB0132610
 Branch Name: Punjab National Bank Branch Name : Employment Chowk

Amount (in words) One Thousand Four Hundred Sixteen Rupees Only

Total Amount: ₹ 1,416.00

All products by their Manufactures/Distributors.
 Laptop/Cables

Softlink Infotech
 For
 Rakesh
 Authorised Signatory

[Handwritten Signature]
 प्र. गणेश
 सेंट गोविंदजी राजी आयुर्वेद
 महाविद्यालय, सोलापूर.

[Handwritten Signature]
 प्र. गणेश
 सेंट गोविंदजी राजी आयुर्वेद
 महाविद्यालय, सोलापूर.



[Handwritten Signature]
 H.C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Softlink Infotech
 Shop No. 14, Padamshree Apartment, Avanti Nagar, Arvind Dham
 Road, Near Pune Naka, Solapur, Maharashtra 413001
 022067749, paresh@softlink24.com

Invoice No. : SIG/2223/08/60
 Invoice Date : 26/08/2022
 Reference No. :
 Place of supply : 27-Maharashtra
 Due Date : 26/08/2022

EIN : 27BHZPS2845E1ZO
 TIN : BHZPS2845E

Seth Govindji Raoji Ayurved Mahavidyalaya
 21/A/13 Budhwar Peth Samrath Chowk, Solapur, Maharashtra,
 413001

Seth Govindji Raoji Ayurved Mahavidyalaya
 21/A/13 Budhwar Peth Samrath Chowk, Solapur, Maharashtra,
 413001

EIN : 27AAATS5565L1ZY

GSTIN : 27AAATS5565L1ZY

Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
Printer Repair Charges	85238020	1.00 UNT	550.00	550.00	49.50 (9%)	49.50 (9%)	649.00
TOTAL (₹)				550.00	49.50	49.50	649.00

Bank Details:

Account Number : 13264011000549 IFSC : PUNB0132610
 Bank Name : Punjab National Bank Branch Name : Employment Chowk

Taxable Amount ₹ 550.00
 Total Tax ₹ 99.00

Total amount (in words) Six Hundred Forty Nine Rupees Only

Total Amount ₹ 649.00

Terms & Conditions:

- Warranty On All Products By their Manufactures/Distributors.
- No Warranty On Adaptors/Cables.

Authorized Signatory

सोफ्टलिनक इन्फोटेक प्रिवेट लिमिटेड
 मुंबई

प्रशासकीय अधिकारी
 श्रेष्ठ सखाराम नरमचंद आयुर्वेदिक
 महाविद्यालय, सोलापूर.

प्र. प्रचार्य
 श्रेष्ठ गोविंदजी रावजी आयुर्वेद
 महाविद्यालय, सोलापूर.

Hon Secretary
 PASS FOR
 PAYMENT



I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering

706, West Mangalwar Peth, Phaitan Galli, Solapur. 413 002

Ph.No. (0217) 2327699
 Cell No. 09423337154
 E-mail : ngmheras@yahoo.co.in
 PAN No. AACFM1634N
 Service Tax No. AACFM1634NST001

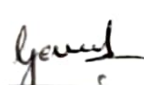
Partners
 Mr. N.G. Mhetras
 B.F. (Civil), MIE
 Mr. M.N. Mhetras
 DCE, DBM

For Seth Govindji Raoji Ayurvedic college Bill No. 264

for a - Mr. Bhyetsing Kolakoti

Date: 4/10/2022

No.	Description	Amount
1)	Off. Building Dismantling old Flooring 20 unit	
2)	Fixing Antiskid Tile flooring 20 unit	
3)	Acid wash for above flooring	

1)	old college building Sintered Plaster for Girl's & Boy's toilets (20 units) etc	15,000/-
Please pay to fifteen thousand only.		
 प्र. प्राचार्य		
Service Tax शेट गोविंदजी रावजी आयुर्वेद		
महाविद्यालय, सोलापूर.		
Total		15,000/-

Received Sing

Mhetras Construction Company

प्रशासकीय अधिकारी
 शेट सखाराम नेमचंद आयुर्वेद
 रुग्णालय, सोलापूर.

Hon. Secretary
 PASS FOR
 PAYMENT

Partner


 I/C. Principal

Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.



M. S. Mhetras Construction Company

Consultant & Contractor in Civil Engineering

Plot No. 14, West Marg, P. P. P. Phallan Galli, Solapur - 413 002

PN No. 11/21/23/7009

UOL No. 194/13/7154

E-mail: mhetras@yashwantrao.com

AN No. AACEM16 14N

Service Tax No. AACEM16 14N5T001

Partners

Mr. N.G. Mhetras
B.E. (Civil), M.E.

Mr. M.N. Mhetras
DCE, DBM

Date: 06/09/2022

Page: 505

apur.

Rate	Quantity
	3000/- Rs ✓
	1000/- Rs ✓
	4500/- Rs ✓
500	4000/- Rs ✓
Total	12,500/- Rs

श्री. गोविंदजी रावजी आयुर्वेद कॉलेज सोलापूर No 37
बांधणी करीत असलेल्या कॉलेज
बांधणी करीत असलेल्या कॉलेज
बांधणी करीत असलेल्या कॉलेज

Date: 06/09/2022

Description	Amount
Removal of old cobbles Removal of new cobbles with F.P.S. Subsiding chemical dredge pipe line etc.	12,500/-
Total Twelve thousand five hundred only.	

Signature Title

gavels
प्र. नि. चा. र्य

श्री. गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.

For: Mhetras Construction Company

12,500/-

gavels
M. N.

Partner

or,

SHREE ENTERPRISES

gavels
Principal

Proprietor

प्र. नि. चा. र्य अधिकारी
श्री. गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.



gavels
Principal
Govindji Raaji Ayurved
Maha Vidyalaya, Solapur.

Received

SHREE ENTERPRISES

14, Saraswati building, Amrut nagar,

Date : 06/09/2022

Bijapur road, Solapur - 413004.

Bill No : 505

Site location : Seth. Govindji Raoji Ayurvedic Mahavidyalaya, Solapur.

Sr.No.	Description	Work Area	Unit	Rate	Quantity
1	Removing old PCC & brickbat coba & shifting rabit	60	Sq.ft		3000/- Rs ✓
2	Providing new pipe line ^{of} P.V.C				1000/- Rs ✓
3	Providing brick bat coba & IPS				4500/- Rs ✓
4	Saturating waterproofing chemical in the duct & applying it to side wall of the duct	8	liter	500	4000/- Rs ✓
5				Total	12,500/- Rs ✓

In words :- Twelve thousand & five hundred rupees only.

*Pl. please pay as per bill B 12,500/-
Pl. Twelve thousand five hundred only.
- R. K. S. M. H.*

For,

SHREE ENTERPRISES

Kulkarni

Proprietor



Gemala
Principal
Seth. Govindji Raoji Ayurvedic
Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph.No. (0217) 2327699
Cell No. 09423337154
E-mail nginheras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil), MIE
Mr. M.N. Mhetras
DCE, DBM

To Seth Govindji Raoji Ayurved College Solapur Bill No. 96
Supplier - Abhishhek P. Shah Date: 6/9/2022

S. No.	Description	Amount
	Plumbing material for Toilet Renovation @ office Building Bill NO - 790 27-8-2022	2280.00
	Pay 4 Two thousand two hundred & eighty only.	
	प्रशासकीय अधिकारी ax शेठ सखाराम नेमचंद आयुर्वेदिक रुग्णालय, सोलापूर.	प्र. प्राचार्य शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर.
		Hon Secretary PASS FOR PAYMENT 2280

On Account
B NO.

Received Sing

For: Mhetras Construction Company

Partner



Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

12.35

M/s. MHETRAS CONSTRUCTION COMPANY /

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph.No. (0217) 2327699
Cell No. 09423337154
E-mail : ngmheras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil),MIE
Mr. M.N. Mhetras
DCE, DBM

iep-22

nount

00.00

Seth Govindji Raoji Ayurvedic college
Bld - Mr. Shashikant Bangde Date. 11/9/2022

No.	Description	Amount
	Supply of. Plaster Sand 1.0 Brass Del. dt - 11/9/2022 For office Building Tolal- Renovation I.P.H. Pay. Rs. six thousand five hundred only.	6500 →
<p style="text-align: center;">प्रशासकीय अधिकारी शेठ सखाराम नेमचंद आयुर्वेदिक रुग्णालय, सोलापूर.</p>		<p style="text-align: center;">प्र. प्राचार्य शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर.</p>
Total		6500

00.00

atory

Received Sing

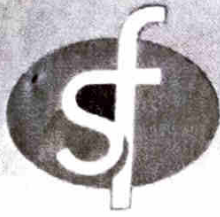
checked
etc

Hon Secretary
PASS FOR
PAYMENT



For: Mhetras Construction Company
Partner

I/C. Principal
Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



Shalimar

FABRICATION

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

CASH / CREDIT MEMO / LABOUR BILL

Date : 9/8/22

Bill No. 431
श्री. प्रशांत नंदकर यांच्या कार्यालयीन कामासाठी

No.	Particulars	Qty.	Rate	Amount
1	अंदाजित काम 3 मी लंबू 92-190 x 110 = 10140			10140 =
2	कॅबल कामास गाळ 2x2 गॅल्वनाईज 10x5 = 50 x 105 = 5050			5050 =
3	कॅबल कामास 250 1000			3200 =
4	कॅबल कामास 8x105 = 840			840 =
5	कॅबल कामास 400 + 1000 = 1400			1400 =
TOTAL				26590

Thank You!
 PAN Card No. AEHPS 6243J
 प्रशांत नंदकर
 श. सहायक नगरपालिका आयुक्त
 कार्यालय, सोलापूर.

प्र. प्रशांत नंदकर
 श. सहायक नगरपालिका आयुक्त
 कार्यालय, सोलापूर.

Rs. Inwords: दहा हजार पाचशे ते मीटर

Non-Secretary
PASS FOR
PAYMENT
For Shalimar Fabrication



Principal
Saiji Ayurved
College, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY
 Consultant & Contractor in Civil Engineering
 706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph.No. (0217) 2327699
 Cell No. 09423337154
 E-mail : ngmiheras@yahoo.co.in
 PAN No. AACFM1634N
 Service Tax No. AACFM1634NST001

Partners
 Mr. N.G. Mhetras
 B.E. (Civil), MIE
 Mr. M.N. Mhetras
 DCE, DBM

Seth Govindji Rajji Ayurvedic college Bill No. 63
 Supplier - Mr. Sambhaji Borkar Date: 22/06/2022
 m. no - 966572944

Sr. No.	Description	Amount
	carrying of Debrise material to out side of college Area by tractor etc.	
	18/6/2022 - 2.0 Trip	
	19/6/2022 - 1.0 Trip	
	3.0 trip x 1200/- trip	3600/-
	Pay 14 Three thousand six hundred only.	
	Service Tax	
	Hon. Secretary PASS FOR PAYMENT	
	Total	3600/-

मागील पाकिंग मधील कायदा मधील
 तीन ट्रॅक्टरने खेपण्यात येते
 Receival Sing *AKU*

शासकीय अधिकारी
 खात्याचे सहायक आयुर्वेदिक
 रुग्णालय, सोलापूर.

प्र. प्राचार्य
 श्रेष्ठ गोविंदजी राजजी आयुर्वेद
 महाविद्यालय, सोलापूर.

For: Mhetras Construction Company
Partner



Principal
 IIC. Principal
 Seth Govindji Rajji Ayurved
 Mahavidyalaya, Solapur.



Shalimar

FABRICATION

Prop. Ismail Shaikh
8421964814
9637084191

As per Job Work

Rolling Shutters and All types of Fabrication

Shop : 60/54, Siddheshwar Peth, Solapur.
73, MIDC, Akkalkot Road, Solapur - 413 003.

Bill No. 1115

CASH / CREDIT MEMO / LABOUR BILL

Date: 12/27/22

To, काशी प्रसाद शिवाजी महाविद्यालय, सोलापूर

Sr No.	Particulars	Qty.	Rate	Amount
	कॉटे पायरी कटिंग मॅकेन दिवे - मॅकेन			1350.-
<p><i>[Signature]</i> प्रशासकीय अधिकारी शेठ सखाराम नमचंद आयुर्वेदिक महाविद्यालय, सोलापूर.</p>				
<p><i>[Signature]</i> प्र. प्रचार्य शेठ गोविंदजी रावजी आयुर्वेद महाविद्यालय, सोलापूर.</p>				
<p>Thank You! PAN Card No. AEJH8624JJ</p>				
			TOTAL	1350.-

Rs. Inwords एक हजार अठसठ रुपये

[Signature]
For Shalimar Fabrication



[Signature]
Principal
Seth Govindji Raaji Ayurved
Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph.No. (0217) 2327699
Cell No. 09423337154
E-mail : ngmheras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil), MIE
Mr. M.N. Mhetras
DCE, DBM

Supplier - Shri. Govindji Raoji Ayurvedic College No. 51
Solapur
Supplier - Mr. Shabbirgaon Bhandari Date. 10/5/2022
सा 2112/माह सा 501C

0.00
actory

Sr. No.	Description	Amount
	Supply of sand 2-0 bags @ 7000/Bags Dtd. dt - 07/05/2022 In Rongf shahabed Flooring Painting + Brick chembur etc. Per Rs Fourteen thousand only.	14,000/-
	Service Tax %	—
	Total	14,000/-

Received Sing

For Mhetras Construction Company

श्री. शरिकांत वंडारे या नावाने
बँक खातेचे नो. नं. 9763343350

Partner



General
I/C. Principal
Sri Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Tax Invoice

Softlink Technologies
 6/33, Raviwar Peth, Near Market Yard,
 Hyderabad Road, Solapur
 GSTIN/UIN: 27BEKPS5901M1ZX
 State Name: Maharashtra, Code: 27
 E-Mail: parag@softlink24.com

Invoice No ST/2223/05/02	Dated 5-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Seth Govindji Raoji Ayurved Mahavidyalaya

GSTIN/UIN: 27AAATS5565L1ZY
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMI Charcoal Broth Service Report Date - 05/05/22 (labart)	3707	1 Nos	413.00	Nos	15.254 %	350.00
	SGST						31.50
	CGST						31.50
	Round Off						
Total			1 Nos				₹ 413.00

Amount Chargeable (in words)

INR Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3707	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) **INR Sixty Three Only**

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

Customer's Seal and Signature

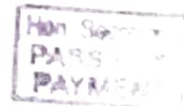


[Signature]
M.C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

[Signature]
 प्र. गोविंदजी रावजी आयुर्वेद
 महाविद्यालय, सोलापूर

Company's Bank Details

Bank Name: **Union Bank of India (CC) - 0821**
 A/c No: **054713100000821**
 Branch & IFS Code: **Bhadravati Peth, Solapur & UBIN0901881**



for Softlink Technologies

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Mhetras Construction
 Consultant & Contractor in Civil Engineering
 706 West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph. (0217) 2327699
 Mo. 9423337154
 Email: mhetras@yahoo.co.in
 PAN No: AACFM1634N
 Service Tax No AACFM1634NST001

Partners
 Mr. N.G. Mhetras
 B.E. (Civil), MIE
 Mr. M.N. Mhetras
 DCE, DBM

Seth Govindji Raoji Ayurvedic College Solapur
 K. M. S. S. Waghmare Date: 19/4/2022

1185
 30/4/22

Description	Amount
compacting machine 1 Day	2000/-
one labour for leveling ground etc. complete.	500/-
Please pay Rs. Two thousand five hundred only.	
प्रशासकीय अधिकारी सेवा कर महाराष्ट्र, सोलापूर.	
Total	2500/-

duro
 Hon. Secretary
 PASS FOR
 PAYMENT

received Sing

For: Mhetras Construction Company
M.N.
 Partner



Jewel
 I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

Balaji

Refrigeration & Air conditioner Services



Freeze, Washing Machine, Bottle Cooler, Water Cooler, Deep Freeze, Ovan

- All type cooling Machines
- Air conditioners
- Repairs & Service Center

Jodbhavi Peth, Near Hanuman Mandir, Kanna Chowk, Solapur. Mob. 9823231137, 9028546633

22
unt
00

Seth Govindji Ravoji Ayurved Mahavidyalaya, Solapur
Machine Air cooler

No. 124
Date 20/4/2022

No.	Particulars	Rate	Amount	
			Rs.	Ps.
	Gift Dessert Air cooler		5500/-	
	Trailer Part		300/-	
		Yamb	1	
		Total	5800	

Terms & Condition
Electricals / Electronics Parts No Warranty.

Receiver's sign

For - Balaji Refrigeration & Air conditioner Services

ग, ग रूम व वत - - - न आपण Room - री सदर स्थापकोना होईल.

सब, या रूममध्ये कूलर मिलावा, ही नम्र विनंती.
धन्यवाद!



W.C. Principal
Seth Govindji Ravoji Ayurved Mahavidyalaya, Solapur.

दि. 19.04.2022
स्थळ: सोलापूर.

Yamb
19/4/22

Handwritten signature

आपला
वैद्य प्रमोद
CAP Di

Balaji

Refrigeration & Air conditioner Services



Subject to Solapur Jurisdiction

Freeze, Washing Machine, Bottle Cooler, Water Cooler, Deep Freeze, Ovan

- All type cooling Machines
- Air conditioners
- Repairs & Service Center

Jodhavi Peth, Near Hanuman Mandir, Kanna Chowk, Solapur. Mob. 9823231137, 9028546633

Seth Govindji Ravoji Ayurved Mahavidyalaya, Solapur
 No. 423
 Date: 13/4/2022

No.	Particulars	Rate	Amount	
			Rs.	Ps.
1)	Water cooler filter, capillary tube change		3500	
2)	1/10 HP. condenser fan motor change		2500	
Total			6000	

Terms & Condition
 Electricals / Electronics Parts No Warranty.
 Receiver's sign: *[Signature]*

For: Balaji Refrigeration & Air conditioner Services
[Signature]

ग, 9 Room मध्ये खत --- न आपणांस विनंती Room मध्ये सहजरी सहज Room स्थापकांना पेपर होईल.

सबब, या रुममध्ये कूलर बसवून घालावा, ही नम्र विनंती.

क्षम्यवाद!

दि 19-04-2022
 सचिव: सोलापूर.
 H.C. Principal Seth Govindji Ravoji Ayurved Mahavidyalaya, Solapur
 आपला विश्वासू



[Signature]
 वैद्य प्रमोद पी इंगळे
 CAP Director

[Signature]
 19/4/22

[Signature]

TAX INVOICE

ORIGINAL FOR RECIPIENT

Softlink Infotech
Shop No. 14, Padamshree Apartment, Avanti Nagar, Arvind Dham
Road, Near Pune Naka, Solapur, Maharashtra 413001
9422067749, paresh@softlink24.com

Invoice No: SIG/2223/10/30
Invoice Date: 10/10/2022
Reference No:
Place of supply: 27-Maharashtra
Due Date: 10/10/2022

GSTIN: 270H2PS2B45E1Z0
PAN: 01CZPS2B45C

Shipping Address:
Seth Govindji Raoji Ayurved Mahavidyalaya
21/A/13 Budhwar Peth Samrath Chowk, Solapur, Maharashtra,
413001
GSTIN: 27AAAT55565L1ZY

Shipping Address:
Seth Govindji Raoji Ayurved Mahavidyalaya
21/A/13 Budhwar Peth Samrath Chowk, Solapur, Maharashtra,
413001
GSTIN: 27AAAT55565L1ZY

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Printer Repair Charges	85176930	1.00 NOS	805.08	805.08	72.46 (9%)	72.46 (9%)	950.00
TOTAL (₹)					805.08	72.46	72.46	950.00

Bank Details
Account Number: 13264011000549 IFSC: PUNB0132610
Bank Name: Punjab National Bank Branch Name: Employment Chowk

Taxable Amount: ₹ 805.08
Total Tax: ₹ 144.92

Total amount (in words) Nine Hundred Fifty Rupees Only

Total Amount: ₹ 950.00

Terms & Conditions:

- 1) Warranty On All Products By their Manufacturers/Distributors
- 2) No Warranty On Adaptors/Cables

Softlink Infotech
for
Subhash

Authorised Signatory

(Signature)

Library Printer.

(Signature)

प्रशासकीय अधिकारी
शेठ गोविंदजी राजी आयुर्वेदिक
संस्थान, सोलापूर.

(Signature)
प्र. प्राचार्य

शेठ गोविंदजी राजी आयुर्वेदिक
संस्थान, सोलापूर.

(Signature)

Non-Signatory
Stamp



(Signature)
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
 706, West Mangalwar Petli, Phaltan Galli, Solapur 413 002

Ph No (0217) 2327699
 Cell No 09423337154
 E-mail mghetras@yahoo.co.in
 PAN No AACFM1634N
 Service Tax No. AACFM1634NST001

Partners
 Mr. N.G. Mhetras
 B.E. (Civil), MIE
 Mr. M.N. Mhetras
 DCE, DBM

22

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10

Seth Govindji Raoji Ayurved college Bill No. 276
 12/1/21 Mr. Vishal Chougale Date: 22/10/2022

276

276
 22/10/22

No	Description	Amount
1)	Dismenting old cobalt P.S.	25,000/-
2)	Dismenting concrete etc.	
3)	consild 3" P.V.C. pipe line	
4)	consild 1/2" U.P.V.C. pipe line	
college Building Total Unit 1st Fl + 2nd Fl.		

Rs. Twenty five thousand only.

276

Received Sing
 महाविद्यालय अधिकाारी सेठ गोविंदजी राजी आयुर्वेद
 महाविद्यालय, सोलापूर.
 Total 25,000/-

For: Mhetras Construction Company

M.N. Partner



V.C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

M/S. BHIMASHANKAR ENTERPRISES

38/15, Gandhi Nagar, Vinkar Society, Camp Road, Solapur-413005

Tel - 9637230050/9975102869

GSTIN: 27AGXPJ0219M1ZX

Tax Invoice

Original for Recipient
Duplicate for Supplier/ Transporter
Triplicate for Supplier.

Invoice No:	22230198	P.O. No:	NA
Invoice Date:	19.08.2022	Date:	NA
State:	Maharashtra	Date of Supply:	NA
Code:	27	Place of Supply:	NA

Bill to Party				Ship to Party			
Seth Govindji Raviji Ayurved Mahavidyalaya Solapur							
GSTIN: 27AGXPJ0219M1ZX				GSTIN:			
Maharashtra				State:			
Code: 27				Code:			

Product/Service Description	HSN code	UOM	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total Value	
						Rate	Amount	Rate	Amount	Rate	Amount		
Practitioner services	998531	Nos	1	2200	2200	9%	198	9%	198			2596	
Total						100	2200	2200	198		198 00		2,596 00

प्रशासकीय अधिकारी
शेठ सखाराम नरेशचंद आयुर्वेदिक
कक्षालय, सोलापूर.

प्र. प्राचार्य
शेठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.

Hon Secretary
PASS FOR
PAYMENT

Amount in Words: Two Thousand Five Hundred Ninety Six only	Total Amount before Tax	2,200 00
	Add: CGST 9%	198 00
	Add: SGST 9%	198 00
	Add: IGST	
	Total Amount after Tax:	2,596 00

Bank Details	
Bank Name: Flame Janata Sahakari Bank Ltd (TJSB), Nigdi.	
Branch A/c: 040120100002115	
Bank IFSC: TJSB0000040	
Terms & conditions	
I certify that all particulars given above are true and correct	



I/C. Principal
Seth Govindji Raviji Ayurved
Mahavidyalaya, Solapur.

MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
702, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph. No. (0217) 2327699

Cell No. 09423337154

E-mail: mghetras@yahoo.co.in

PAN No. AACFM1634N

Service Tax No. AACFM1634NST001

Partners

Mr. N.G. Mhetras

B.E. (Civil), MIE

Mr. M.N. Mhetras

DCE, DBM

AYA SOLAPUR

To: Seth Govindji Rajji Ayurved college Bill No. 267

Supplier: Abhishhek P. Shah Date: 12/10/2022

No.	Description	Amount
	Material for Toilet Units (B4G) College Building	
	B.No. Date Amount	
	942 23/02 1647.00	12,506.00
	985 30/02 9408.00	
	1022 31/10/22 1451.00	
	Pay Rs. Twelve thousand five hundred & six only.	
	Service Tax %	
	Total	12,506.00

Vch No.	Debit	Page 1 Credit
790	2,280.00	
735		2,280.00
942	1,647.00	
985	9,408.00	✓
1022	1,451.00	✓
	14,786.00	2,280.00
		✓ 12,506.00
	14,786.00	14,786.00

Received Sing

For: Mhetras Construction Company

Abhishhek P. Shah

Partner



Govinda
I/C. Principal

Seth Govindji Rajji Ayurved
Mahavidyalaya, Solapur.

Tax Invoice

ABHISHEK P SHAH - 20-23
 SHOP 50 SAYADRI SHOPPING
 CENTER OLD EMPLOYMENT CHOWK
 NEAR KAMAT HOTEL
 7588046663, 7020833174
 GSTIN/UIN 27CMFPS5558E1ZO
 State Name Maharashtra, Code 27
 E-Mail abhirasantation@gmail.com

Invoice No 985	Dated 30-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No 001	Delivery Note Date
Dispatched through Sadik Auto	Destination Mahavidyalaya
Bill of Lading/LR-RR No dt. 30-Sep-22	Motor Vehicle No
Terms of Delivery	

(Bill to)
GOVINDJI RAOJI AYURVED MAHAVIDYALAYA SOLAPUR
 TRAT CHOWK, SOLAPUR
 Mob: 9921279249
 State Name Maharashtra, Code 27

Description of Goods	HISN/SAC	Quantity	Rate	per	Disc %	Amount
SWR PIPE TYPE A :- 110MM JAIN	39172310	3.00 Nos	1,197.00	Nos	50 %	1,795.50
SWR BEND 87.5D :- 110MM JAIN	39174000	4.00 Nos	213.90	Nos	50 %	427.80
SWR SINGLE TEE:- 110MM JAIN	39174000	3.00 Nos	306.95	Nos	50 %	460.43
SWR SHOE 45D :- 110MM JAIN	39174000	3.00 Nos	174.45	Nos	50 %	261.68
SWR REDUCER:-110*75MM JAIN	39174000	5.00 Nos	156.80	Nos	50 %	392.00
SWR NAHANI TRAP W/O JALI 110*75MM JAIN	39174000	7.00 Nos	195.00	Nos	50 %	682.50
SWR CLIP:-110 JAIN	39174000	6.00 Nos	47.05	Nos	50 %	141.15
SWR PIPE TYPE A :- 75MM JAIN	39172310	1.00 Nos	651.00	Nos	50 %	325.50
SWR BEND 87.5D:-75MM JAIN	39174000	5.00 Nos	115.50	Nos	50 %	288.75
SWR SHOE 45D :- 75MM JAIN	39174000	5.00 Nos	92.25	Nos	50 %	230.63
SWR SINGLE Y:-75MM JAIN	39174000	2.00 Nos	217.50	Nos	50 %	217.50
UPVC PIPE 3MTR SCH40:-1/2" JAIN	39174000	5.00 Nos	271.50	Nos	50 %	678.75
UPVC Elbow 90D SCH80:-1/2" JAIN	39174000	12.00 Nos	19.65	Nos	50 %	117.90
UPVC Coupler SCH 80 :-1/2" JAIN	39174000	5.00 Nos	13.25	Nos	50 %	33.13
UPVC Tee SCH80:- 1/2 " JAIN	39174000	6.00 Nos	23.55	Nos	50 %	70.65
UPVC Elbow 90D Brass SCH80:-1/2" JAIN	3917	20.00 Nos	137.45	Nos	50 %	1,374.50
UPVC FTA Brass SCH 80:- 1/2 "	39174000	2.00 Nos	143.35	Nos	50 %	143.35
CPVC SOLVENT 118ML	3506	1.00 Nos	259.00	Nos	30 %	181.30

7,823.02

Transportation on Sale with GST 18%

CGST

SGST

Round Off

150.00

717.57

717.57

(-)-0.16



Handwritten signature
I/C. Principal

**Seth Govindji RAOJI Ayurved
 Mahavidyalaya, Solapur.**

Handwritten note:
 Please pay as per bill
 Collected with bill
 12/10/2022

Total 95.00 Nos

₹ 9,408.00
 E & OE

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,973.02	9%	717.57	9%	717.57	1,435.14
Total:		717.57		717.57	1,435.14

Tax Amount (in words)

INR One Thousand Four Hundred Thirty Five and Fourteen paise Only

Company's PAN

CMFPS5558E

Company's Bank Details

Bank Name **PUNJAB NATIONAL BANK ACC-501CC**

A/c No **13264011000501**

Branch & IFS Code **SOLAPUR & PUNB0132610**

Declaration

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

for **ABHISHEK P SHAH - 20-23**

Handwritten signature
 Authorized Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ABHISHEK P SHAH - 20-23
 SHOP 50 SAYADRI SHOPPING
 CENTER OLD EMPLOYMENT CHOWK
 NEAR KAMAT HOTEL
 7588046663 7020833174
 GSTIN/UIN 27CMFPS5558E1ZO
 State Name: Maharashtra Code 27
 E-Mail abhirasanstation@gmail.com

Invoice No **1022** Dated **8-Oct-22**
 Delivery Note Mode/Terms of Payment
 Reference No & Date Other References
 Buyer's Order No Dated
 Dispatch Doc No **024** Delivery Note Date
 Dispatched through Destination
VISHAL
 Bill of Lading/LR-RR No Motor Vehicle No
dt. 8-Oct-22
 Terms of Delivery

GOVINDJI RAOJI AYURVED MAHAVIDYALAYA SOLAPUR
 OLD CHOWK SOLAPUR
 Mob: 9921279249
 State Name: Maharashtra Code 27

Description of Goods

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
PVC PIPE 3MTR:-50MM 6KG ISI JAIN	39174000	2.00 Nos ✓	370.00	Nos	35 %	481.00
PVC ELBOW :- 50MM JAIN	3917	5.00 Nos ✓	43.90	Nos	35 %	142.68
BWR REDUCING TEE:-110*75MM	39174000	3.00 Nos ✓	318.75	Nos	50 %	478.13
PVC REDUCER 75MM * 50MM RR	3917	1.00 Nos ✓	60.00	Nos	35 %	39.00
UPVC Elbow 90D SCH80:-1" JAIN	39174000	2.00 Nos ✓	44.40	Nos	50 %	44.40
UPVC Coupler SCH 80 :-1" JAIN	39174000	2.00 Nos ✓	31.55	Nos	50 %	31.55
UPVC REDUCER 1"1/2"	3917	1.00 Nos ✓	25.00	Nos	50 %	12.50
						1,229.26
						CGST 110.64
						SGST 110.64
						Round Off 0.46

Please pay as per bill
 Take the bill
 12/10/2022



Govind
U.C. Principal
 Seth Govindji Rajji Ayurved
 Mahavidyalaya, Solapur.

Total 16.00 Nos

1,451.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Fifty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,229.26	9%	110.64	9%	110.64	221.28
Total		110.64		110.64	221.28

Tax Amount (in words) INR Two Hundred Twenty One and Twenty Eight paise Only

Company's Bank Details

Bank Name PUNJAB NATIONAL BANK ACC 50100
 A/c No 13264011000501
 Branch & IFS Code SOLAPUR & PUNB0132610

Company's PAN CMFPS5558E

Declaration

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

for ABHISHEK P SHAH - 20-23

Authorized Signatory

SUBJECT TO SOLAPUR JURISDICTION

CMFPS5558E 17
 Maharashtra Code 27
 sanitation@gmail.com
 VED MAHAVIDYALAYA SOLAPUR
 SOLAPUR
 79249
 Maharashtra Code 27

Dispatch Doc No
471
 Dispatched through
VISHAL PLUMBER
 Bill of Lading/LR-RR No
dt. 23-Sep-22
 Terms of Delivery
 Destination
 Motor Vehicle No

1904 BIDET HEALTH FAUCETS PLUMBER
 DOWER TUBE 1.5MTR CUBIX
 AMPION TEFLON TAPE 12MTR
 -S-15 HEX NIPPLE 1/2" CUBIX

HSN/SAC	Quantity	Rate	per	Disc %	Amount
39249090	1.00 Nos	1,280.00	Nos	35%	832.00
8481	1.00 Nos	610.00	Nos	30%	427.00
3920	1.00 Nos	48.00	Nos	15.25%	40.68
74122090	1.00 Nos	137.00	Nos	30%	95.90
					1,395.58
					125.60
					125.60
					0.22

CGST
 SGST
 Round Off

Please pay as per bill
 12/10/2022



General
I/C. Principal
 Seth Govindji Rajori Ayurved
 Mahavidyalaya, Solapur.

DZ

₹ 1,647.00
 E & OE

Amount Chargeable (in words)
INR One Thousand Six Hundred Forty Seven Only

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
1,395.58	9%	125.60	9%	125.60	251.20
Total:		1,395.58			

Tax Amount (in words)

INR Two Hundred Fifty One and Twenty paise Only

Company's Bank Details
PUNJAB NATIONAL BANK ACC-501CC
 Bank Name
13264011000501
 A/c No
SOLAPUR & PUNB0132610
 Branch & IFS Code
 for ABHISHEK P SHAH / 20-23
Abhishek P Shah
 Authorized Signatory

Company's PAN
CMFPS5558E

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

SUBJECT TO SOLAPUR JURISDICTION

M/s. MHETRAS CONSTRUCTION COMPANY /

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur 413 002

Ph No: (0217) 2327699
Cell No: 09423337154
E-mail: ngmhetras@yahoo.co.in
PAN No: AACFM1634N
Service Tax No: AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil) MIE
Mr. M.N. Mhetras
DCE, DBM

1135
19/12

Setth - Govidji Ranji Ayurvedacharya No. 89
College Solapur

Date: 29/08/2022

No.	Description	Amount
	Supply with construction services 10 Bags of cement (with transportation) for D/W.H. Toilet Renovation (Office Building)	3350/-
Please Pay Rs. Three thousand three hundred & eighty only. (Supporting Bill Attached)		
Service Tax		

Hon. Secretary
PASS FOR
[Signature]

प्र. सचिव (3350/-)

Received By: ससकीय अधिका
शुभ स. व्रतम मेमचंद आयुर्वेदिक
संग्रहालय, सोलापूर.

शेठ गोविंदजी राजी आयुर्वेद
महाविद्यालय, सोलापूर.
[Signature]
Partner



[Signature]
I/C. Principal
Seth Govindji Ranji Ayurved
Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph No. (0217) 2327699
Cell No. 09423337154
E-mail ngmhetras@yahoo.co.in
PAN No AACFM1634N
Service Tax No AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (CIVIL) MIE
Mr. M.H. Mhetras
DCE, DBM

Seth Govindji Raoji Ayurvedic college
Police - mt. Kailash mhamane
Bill No. 265
Date. 11/10/2022

Shri

Police

No	Description	Amount
	Cement Bags 15 NO x 330kg/NO for Repair work @ Toilet Unit college Building	4950/-

Please pay Rs. four thousand nine hundred & fifty only.

प्र. प्राचार्य
Seth Govindji Raoji Ayurvedic College
For: Mhetras Construction Company
Partner

Hon. Secy.
PASS FOR
PAYMENT



Principal
I/C. Principal
Seth Govindji Raoji Ayurvedic
Mahavidyalaya, Solapur.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASHOK LIGHTS
 BOLD FINCH PETH, NAVI PETH,
 SOLAPUR 413007
 GSTIN/UIN 27ABHPK3021D1Z7
 State Name Maharashtra, Code : 27
 E Mail ashoklights hk@gmail.com

Buyer
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 GANESH HALL
 9420769298
 PAN/1 No
 State Name Maharashtra, Code : 27

Invoice No G-22/23-2089	Dated 17-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No DC NO-22-23-1916	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	50W LED FLOOD LIGHT	9405	2 pcs	950.00	pcs		1,900.00	
2	MALE / FEMALE	8536	4 pcs	40.00	pcs		160.00	
3	2PIN TOP 6A	8536	4 pcs	20.00	pcs		80.00	
4	PLIERS 1621-8	8203	1 pcs	225.00	pcs		225.00	
5	Steel Grip	8546	1 pcs	9.00	pcs		9.00	
							2,374.00	
Less							CGST	213.66
							SGST	213.66
							ROUNDED OFF	(-0.32)
Total							12 pcs	₹ 2,801.00

प्रशासक अधिकारी
 जेड मकान
 21-9-22
 कॉलेज गणेश हॉल
 गोवले
 Doshi

Amount Chargeable (in words)
INR Two Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,900.00	9%	171.00	9%	171.00	342.00
8536	240.00	9%	21.60	9%	21.60	43.20
8203	225.00	9%	20.25	9%	20.25	40.50
8546	9.00	9%	0.81	9%	0.81	1.62
Total	2,374.00		213.66		213.66	427.32

Tax Amount (in words)
INR Four Hundred Twenty Seven and Thirty Two paise Only

Company's PAN **ABHPK3021D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : **Uco Bank**
 A/c No. : **02640210001158**
 Branch & IFS Code : **SOLAPUR -413001 & UCBA0000264**
 for ASHOK LIGHTS

This is a Computer Generated Invoice
 I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.
 Authorised Signatory

INVOICE

Ayurved Hospital (Store)
 19, Bhukrawar Peth,
 Faundar Chawadi,
 Solapur
 Maharashtra Code 27
 Email: smpatrust@sgrayurved.edu.in

Invoice No 217	Dated 7-Sep-22
Supplier Invoice No. & Date G-222/23-1949 dt. 7-Sep-22	Other References

Seth Govindji Raoji Ayurved Hospital (Store)
 19, Bhukrawar Peth,
 Faundar Chawadi,
 Solapur
 Maharashtra Code : 27

Ashok Lights, Solapur
 Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Amount
1 10K MCB DP 32 AMP	1 Nos.	432.00	Nos	432.00
Total	1 Nos.			₹ 432.00

Amount in words:
INR Four Hundred Thirty Two Only

E & O E



General
I/C Principal
Seth Govindji Raoji Ayurved
Manavidyapeetha, Solapur.

for Ashok Lights, Solapur
Prave
 Authorized Signatory

Tax Invoice

ASHOK LIGHTS
 PLOT NO. 413007
 PIN: 27ABHPK3021D1Z7
 Name: Maharashtra, Code: 27
 Mail: ashoklights hk@gmail.com

Buyer
 SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
 SANESH HALL
 SHIRNALL V S
 420769298
 PAN/IT No
 State Name : Maharashtra, Code : 27

Invoice No: **G-22/23-1949**
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No.
DC NO-22-23-1796
 Despatched through
 Terms of Delivery
 Dated: **7-Sep-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LTLK MCB DP 32 AMP..	8536	1 pcs	720.00	pcs	40 %	432.00
							38.88
							38.88
							0.24
							CGST SGST ROUNDED OFF
							₹ 510.00 E & OE
			1 pcs				

Amount Chargeable (in words)
INR Five Hundred Ten Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
432.00	9%	38.88	9%	38.88	77.76
Total		38.88		38.88	77.76

Tax Amount (in words)
INR Seventy Seven and Seventy Six paise Only

Company's PAN: **ABHPK3021D**

Company's Bank Details
 Bank Name: **Uco Bank**
 A/c No: **02640210001158**
 Branch & IFS Code: **SOLAPUR -413001 & UCBA0000264**
 for ASHOK LIGHTS

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



This is a Computer Generated Invoice

I/C. *Janak*
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

Authorised Signatory

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph No. (0217) 2327899
Cell No. 09423337154
E-mail ngmhetras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (CIVIL), MIE
Mr. M.N. Mhetras
DCE, DBM

To Seth Govindji Raoji Ayurvedic college Bill No. 257

Ward No. 18, From Yembale Date. 27/9/2022

No	Description	Amount
	Dismentling old plaster & old glazed Tiles in Toilet Unit, Old college Building 3 Days x 1500/Day	4500-00
Please pay Rs. Four thousand five hundred only.		
Service Tax	प्रमाणाय %	
शेठ गोविंदजी गवता आयुर्वेद महाविद्यालय, सोलापूर.		4500

1396
01/2022

[Signature]

Hon. Secy
PAS
P&A

Non Secy
PAS
P&A

Received Sing

27/9/2022

प्रशासकीय अधिकारी
शेठ गवतायाम नेमन्ड: आयुर्वेद
महाविद्यालय, सोलापूर.

For: Mhetras Construction Company

[Signature]
Partner



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

ROYAL SANITARY WARE

Shop No. 14, Sidheshwar Shopping Center,
 Solapur - 413001. Phone : 2728859, Mob : 9422460255
 State Name : Maharashtra Code : 27
 Email : patelmukeshv07@gmail.com
 GSTIN/UIN : 27AAKFR8619Q1Z7

Invoice No. 280 Date : 27/9/2022
 GSTIN/UIN : 27AAAATS5565L1Z4
 Delivery Note 19075 Mode/Terms of Payment

Buyer Sheth Govindji Ruoji Ayurved Mahavidyalaya

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
	Water Tee flush Tank	3922	1	1477		1251=70
	Pvc Connecting Pipe	3917	1	123		104=2
						1355=94
					CST 9%	122=03
					CST 9%	122=03
	TOTAL		2			1600=00

प्रशासकीय अधिकारी
 श्रेष्ठ महाविद्यालय, सातवाडी
 शांत महाविद्यालय, सातवाडी
 महाविद्यालय, सातवाडी

गणेश
 महाविद्यालय, सातवाडी

Amount Chargeable (in words) One thousand Six hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1355=94	9%	122=03	9%	122=03	244=06

Tax Amount (in words) Two hundred and forty four only

Company's Bank Details
 Bank Name : State Sahakar Bank Ltd, Solapur
 Current A/c No : 479 191000000565
 Branch : South Kasara & SJSR0900009
 Email : PAN : AAKFR8619Q

Hon. Secy. Reg.
 PASS FOR PAYMENT

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

For Royal Sanitary Ware
M Patel
 Authorised Signatory



U.C. Ministerial
 Sheth Govindji Ruoji Ayurved Mahavidyalaya, Solapur.



रॉयल सॅनिटरी वेअर

गाळा नं. १४, सिद्धेश्वर शॉपिंग सेंटर, पंचकट्टा, सिद्धेश्वर पेठ, सोलापूर

डिलिव्हरी चलन

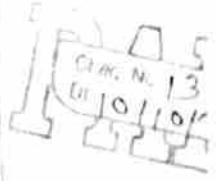
दिनांक : 27/9/2022

वे. रा. अ.
 1574

Govindji Rajori Ayurved

Mahavidyalaya

प्र.नं.	वस्तु	मात्रा	दर	एकूट
	Principal Cabin = मालाचा तपशील			
	Water Tee			
	flush Tank white	1	1477	1477 = 60.
	Connection Pipe 24"	1	123	123 = 50.
				1600 = 00.



[Handwritten Signature]

[Handwritten Signature]

Tax	
Amount	Tax
123 = 03	24

Tax Amount (in words)

Non Sec. Inv.
 PASS FOR
 PAYMENT

Company's Bank Details
 Name: ...
 Branch: ...
 Account No: ...
 IFSC: ...

For Royal Sanitary Ware

M Patel

Authorised Signatory

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



Jewel
 I/C. Principal
 Seth Govindji Rajori Ayurved
 Mahavidyalaya, Solapur.

Tax Invoice

Technologies
 Bhadrawar Peth, Near Market Yard,
 Bhadrawar Road, Solapur
 GSTIN/UIN: 27BEKPS5901M1ZX
 State Name: Maharashtra, Code: 27
 E-Mail: parag@softlink24.com

Invoice No. ST/2122/03/12	Dated 5-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Seth Govindji Raoji Ayurved Mahavidyalaya
 GSTIN/UIN : 27AAATS5565L1ZY

आवक नं. C/1738/2021-22
दिनांक 11/3/2022

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Sales	9954					
2	SGST						650.00
3	CGST						58.50
4	Round Off						58.50
Total							₹ 767.00

Hon. Secretary
PASS FOR PAYMENT

Amount Chargeable (in words) **INR Seven Hundred Sixty Seven Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
650.00	9%	58.50	9%	58.50	117.00
Total: 650.00		58.50		58.50	117.00

Tax Amount (in words) **INR One Hundred Seventeen Only**

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

Company's Bank Details
 Bank Name : **Union Bank of India (CC) - 0821**
 A/c No. : **054713100000821**
 Branch & IFS Code : **Bhadrawati Peth, Solapur & UBIN0901881**

Customer's Seal and Signature

for Softlink Technologies
 Authorised Signatory

This is a Computer Generated Invoice



I/C. Principal
Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

Tax Invoice

Softlink Technologies
 Raviwar Peth, Near Market Yard,
 Hyderabad Road, Solapur
 GSTIN/UIN: 27BEKPS5901M1ZX
 State Name: Maharashtra, Code: 27
 E-Mail: parag@softlink24.com

Invoice No. ST/2122/03/13	Dated 5-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Seth Govindji Raoji Ayurved Mahavidyalaya
 GSTIN/UIN : 27AAATS5565L1ZY

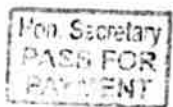
आवक नं. C/1739/2022-22
 दिनांक 1/3/2022


SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMI Charcoal 12A Service Report Date - 14/02/22	8443	1 Nos	295.00	Nos	15.254 %	250.00
	SGST						22.50
	CGST						22.50
	Round Off						
Total			1 Nos				₹ 295.00

Amount Chargeable (in words) **INR Two Hundred Ninety Five Only** E & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	250.00	9%	22.50	9%	22.50	45.00
Total:	250.00		22.50		22.50	45.00

Tax Amount (in words) **INR Forty Five Only**




श्री गोविंदजी राजी आयुर्वेद
महाविद्यालय, सोलापूर.

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

Company's Bank Details
 Bank Name: **Union Bank of India (CC) - 0821**
 A/c No.: **054713100000821**
 Branch & IFS Code: **Bhadravati Peth, Solapur & UBIN0901881**

Customer's Seal and Signature



for Softlink Technologies
 Authorised Signatory

gaurav
W.C. Principal
Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

Tax Invoice

Softlink Technologies (21-22)
 33 Raviwar Peth, Near Market Yard,
 Hyderabad Road, Solapur
 GSTIN/UIN : 27BEKPS5901M1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : parag@softlink24.com

Buyer
Seth Govindji Raoji Ayurved Mahavidyalaya

GSTIN/UIN : 27AAATS5565L1ZY
 State Name : Maharashtra, Code : 27

Invoice No ST/2122/06/03	Dated 1-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	Quantity	Rate	per	Disc. %	Amount
1	Service Sale Web Pages (Rs.700 x 6) 4 New Pages and 2 Total Rework					4,200.00
2	SGST					378.00
3	CGST					378.00
4	Round Off					
	Total					₹ 4,956.00

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Fifty Six Only

E & O E

Declaration

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

Company's Bank Details

Bank Name : **Union Bank of India (CC) - 0821**
 A/c No. : **054713100000821**
 Branch & IFS Code : **Bhadravati Peth, Solapur & UBIN0805475**

Customer's Seal and Signature

for **Softlink Technologies (21-22)**

Authorised Signatory

This is a Computer Generated Invoice



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phattan Galli, Solapur. 413 002

Ph.No. (0217) 2327699
Cell No. 09423337154
E-mail - mghetras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil) ME
Mr. M.N. Mhetras
DCE, DBM

to Seth Govindji Raoji Ayurved college Bill No. 275
Supplier - M. S. Shastri (Bridges) Date. 18/10/2022

No.	Description	Amount
	100 Brass plaster sand Del. dt - 11/10/2022 Per M. Six thousand five hundred only.	₹ 5000/-
	Service Tax	%
		₹ 500/-

Ashu

Honorable Sign

प्रशासकीय अधिकारी
शंठ सखाराम नेमचंद आयुर्वेदिक
संस्थालय, सोलापूर



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Partner
Hon Secretary
PASS FOR
PAYMENT

S.Dargopatil & Co
865 West Mangalwar Peth, Solapur

SETH GOVINDJI RAOJI AYURVEDIC COLLEGE

Ledger Account

SOLAPUR

1-Apr-22 to 22-Nov-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11 Nov 22	To Sale GST	GST (Showroom)	Showroom/0477	9,125.00 ✓	
22 Nov 22	To Sale GST	GST (Showroom)	Showroom/0532	4,470.00 ✓	
	By Sale GST	Credit Note	44		1,100.00 ✓
				13,595.00	1,100.00
					12,495.00
				13,595.00	13,595.00

By Closing Balance

QNT 25							
Screw(Nos)	7318	✓ 200 nos	2.60	2.20	nos		440.00
3/8" STAR 20X8							
Screw(Nos)	7318	✓ 200 nos	2.19	1.86	nos		372.00
3/8" STAR 25X6							
Hawal Plug	3925	✓ 2 pkt	50.00	42.37	pkt		84.74
5/8" Handle	8302	✓ 8 nos	275.00	233.05	nos		1,864.40
5/8" CRANK BAR							
5/8" Handle	8302	✓ 6 nos	60.00	50.85	nos		305.10
6"							
Aldrop (N)	8302	✓ 3 nos	40.00	33.90	nos		101.70
Nut Bolt	7318	✓ 36 nos	8.00	6.78	nos		244.08
N.S.							

continued

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



Jenab
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Tax Invoice

S. Dargapatil & Co.
 10/1, P. No. 1, Chhatrapati Shivaji Maharaj
 Road, Solapur - 413001, Maharashtra
 Tel: 020-2222-1111, 2222-1112, 2222-1113
 Email: s.dargapatil@gmail.com
 Buyer (Bill to)
SETH GOVINDJI RAOJI AYURVEDIC COLLEGE
 Solapur
 State Name - Maharashtra Code - 27

Invoice No	Dated
Showroom/0477	8-Nov-22
Delivery Note	Mode/Terms of Payment
77	
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
	7-Nov-22
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HISN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
S S Aldrop	8302	✓ 5 set	490.00	415.25	set		2,076.25
Hinges	8302	✓ 6.00 Pcs	105.00	88.98	Pcs		533.88
Hinges	8302	✓ 18.00 Pcs	90.00	76.27	Pcs		1,372.86
1. Abro Tape	48114100	✓ 1 bundle	219.00	185.59	bundle		185.59
Wheel (Kg)	7317	✓ 0.5000 kg	180.00	152.54	kg		76.27
Wheel (Kg)	7317	✓ 0.5000 kg	180.00	152.54	kg		76.27
Screw(Nos)	7318	✓ 200 nos	2.60	2.20	nos		440.00
Screw(Nos)	7318	✓ 200 nos	2.19	1.86	nos		372.00
Rawal Plug	3925	✓ 2 pkt	50.00	42.37	pkt		84.74
S S Handle	8302	✓ 8 nos	275.00	233.05	nos		1,864.40
S S Handle	8302	✓ 6 nos	60.00	50.85	nos		305.10
Aldrop (N)	8302	✓ 3 nos	40.00	33.90	nos		101.70
Nut Bolt	7318	✓ 36 nos	8.00	6.78	nos		244.08

continued ...

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice



Yeshub
 I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

Tax Invoice(Page 2)

S. Dargopatti & Co.
 Bldg. No. 111, Pandharpur, Solapur
 Dist. Solapur, Maharashtra - 413001
 Phone: 0206-2611111, 2611112, 2611113
 Fax: 0206-2611114
 E-Mail: s.dargopatti@gmail.com
 S. Dargopatti & Co.
SETH GOVINDJI RAOJI AYURVEDIC COLLEGE
 SOLAPUR, MAHARASHTRA
 Dist. Name: Maharashtra Code: 27

Invoice No	Dated
Showroom/0477	8-Nov-22
Delivery Note	Mode/Terms of Payment
77	
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
	7-Nov-22
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
						7,733.14
CGST						695.98
SGST						695.98
Round Off						(-10.10)
Total						₹ 9,125.00

*By Pratik -
 14/11/2022
 22/11/2022*

Amount Chargeable (in words) **INR Nine Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1302	6,254.19	9%	562.88	9%	562.88	1,125.76
08114100	185.59	9%	16.70	9%	16.70	33.40
2317	152.54	9%	13.72	9%	13.72	27.44
7110	1,056.08	9%	95.05	9%	95.05	190.10
0925	84.74	9%	7.63	9%	7.63	15.26
Total	7,733.14		695.98		695.98	1,391.96

Tax Amount (in words) **INR One Thousand Three Hundred Ninety One and Ninety Six paise Only**

Company's PAN **AAFFS0103F**

I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 1
 If goods once sold will not be taken back 2

Company's Bank Details
 A/c Holder's Name **S. Dargopatti & Co**
 Bank Name **The Pandharpur Urban Co-Op. Bank -511**
 A/c No. **011042000511**
 Branch & FS Code **Tilak Chowk, Solapur & PUCB0000011**
 SWIFT Code

for S. Dargopatti & Co
 Authorized Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



ganch
I/C. Principal
Seth Govindji Raoji Ayurved Mahavidyalaya, Solapur.

Tax Invoice

S. Dargopati & Co
 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No	Dated
Showroom/0532	22-Nov-22
Delivery Note	Mode/Terms of Payment
118	
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
	19-Nov-22
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
 SETH GOVINDJI RAJI AYURVEDIC COLLEGE
 SOLAPUR
 State Name Maharashtra Code 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
Uttar Koser	3302	2 nos	2,235.00	1,894.07	nos		3,788.14
							340.93
							340.93
							CGST
							SGST
Total		2 nos					₹ 4,470.00

Buy # 4470
 19/11/2022

INR Four Thousand Four Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,788.14	9%	340.93	9%	340.93	681.86
Total		340.93		340.93	681.86

INR Six Hundred Eighty One and Eighty Six paise Only

Company's PAN: AAFFS0103F

We warrant that this invoice shows the actual price of the goods described and all particulars are true and correct. No discounts or cash will not be taken back.

For S. Dargopati & Co.
 Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice



I/C. Principal
 Seth Govindji Raji Ayurved
 Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph.No (0217) 2327699
Cell No 09423337154
E-mail mghetras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil), MIE
Mr. M.H. Mhetras
DCE, DBM

To Seth Govindji Raoji Ayurvedic college Bill No. 294

Supplier - Vaishrami Plywood & Hardware center Date. 25/11/2022

No	Description	Amount
Bill No.	Date	
158 ✓	9/11/22	14792-70
165 ✓	11/11/22	1350-70
170 ✓	14/11/22	1860-70
179 ✓	15/11/22	849-70
183 ✓	15/11/22	640-70
Pay 19 Hinton thousand four hundred minty one only.		19,491-70
Service Tax		19,491-70

M.H.
M.H. Sing

D.J.
प्र. अधिकारी
सेठ गोविंदजी राजी आयुर्वेद
महाविद्यालय, सोलापूर

For: Mhetras Construction Company
M.H.
M.H. Mhetras
Secretary Partner



M.H.
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Vaishnavi Plywood & Hardware Centre

591 Shashwat Heights, Manik Chowk,
Shukrawar Peth, Solapur - 413 002

SETH GOVINDJI RAOJI AYURVEDIC COLLEGE

Ledger Account

SOLAPUR

1-Nov-22 to 20-Nov-22

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
9 Nov 22	To Sale GST	Sales	2022-23/484	14,792 00	
11 Nov 22	To Sale GST	Sales	2022-23/496	1,350 00	
14 Nov 22	To Sale GST	Sales	2022-23/508	1,860 00	
17 Nov 22	To Sale GST	Sales	2022-23/513	849 00	
	To Sale GST	Sales	2022-23/514	640 00	
				19,491 00	
By	Closing Balance				19,491.00
				19,491.00	19,491.00

11/11/2022

11/11/2022

25/11/2022



[Signature]
I/C. Principal
Seth Govindji RAOJI Ayurved
Mahavidyalaya, Solapur.

Tax Invoice(Page 2)

Vaishnavi Plywood & Hardware Centre
 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No	2022-23/484	Dated	9-Nov-22
Delivery Note	158	Mode/Term of Payment	
Reference No & Date		Other References	
Buyer's Order No		Dated	
Dispatch Doc No		Delivery Note Date	7-Nov-22
Dispatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
Round of							(-)0.47
Total							₹ 14,792.00

INR Fourteen Thousand Seven Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,135.60	9%	192.20	9%	192.20	384.40
1,627.14	9%	146.44	9%	146.44	292.88
5,731.35	9%	515.83	9%	515.83	1,031.66
2,872.40	9%	258.52	9%	258.52	517.04
Total		1,112.99		1,112.99	2,225.98

Tax Rate and in words INR Two Thousand Two Hundred Twenty Five and Ninety Eight paise Only

Company's Bank Details
 All orders must be paid in full and will not be taken back or exchanged. Interest @ 24% p.a. will be charged for delayed payment on the amount beyond the credit period stipulated.
 Payment of payment is the responsibility of buyer after delivery of goods.

Company's Bank Details
 A/c holder's Name: Vaishnavi Plywood & Hardware Centre
 Bank Name: The Pandharpur Urban Co-Op Bank 389
 A/c No: 011042000389
 Branch & FS Code: Tilak Chowk, Solapur & PUCB0000011
 SWIFT Code: _____
 for Vaishnavi Plywood & Hardware Centre
 Authorized Signatory

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice



VC. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

Tax Invoice

Valahnavi Plywood & Hardware Centre
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No	Dated
2022-23/496	11-Nov-22
Delivery Note	Mode/Terms of Payment
165	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	9-Nov-22
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1MM Plywood 1mm	4412 390	1 Pcs	1,250.00	1,059.32	Pcs		1,059.32
Carriage & Haulage							100.00
CGST							95.34
SGST							95.34
Total		1 Pcs					₹ 1,350.00

INR One Thousand Three Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,059.32	9%	95.34	9%	95.34	190.68
Total		95.34		95.34	190.68

INR One Hundred Ninety and Sixty Eight paise Only

Company's Bank Details
 Account Name: Valahnavi Plywood & Hardware Centre
 Bank Name: The Pandharpur Urban Co-Op Bank-389
 A/c No: 011042000389
 Branch: Tlak Chowk, Solapur & PUCB0000011
 SWIFT Code:
 for Valahnavi Plywood & Hardware Centre,
 Authorised Signatory

The Supplier
 Company's goods sold will not taken back or
 returned. Interest @ 24% p.a. will be
 charged for delayed payment on the
 amount beyond the credit period stipulated
 in the agreement. This responsibility ceases after delivery of goods

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice



[Signature]
IC. Principal
 Seth Govindji Rastgi Ayurved
 Mahavidyalaya, Solapur.

Tax Invoice

Customer Name: (Mandatory Field)

Customer Address: (Mandatory Field)

Customer Contact: (Mandatory Field)

Customer Email: (Mandatory Field)

Customer GSTIN: (Mandatory Field)

Invoice No	Dated
2022-23/508	14-Nov-22
Delivery Note	Mode/Terms of Payment
170	
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1 Plywood	402390	1 Pcs	1,710.00	1,449.15	Pcs		1,449.15
Freight & Handling							150.00
CGST							130.42
SGST							130.42
Round off							0.01
Total		1 Pcs					1,860.00

INR One Thousand Eight Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,449.15	9%	130.42	9%	130.42	260.84
Total		130.42		130.42	260.84

INR Two Hundred Sixty and Eighty Four paise Only

Company's Credit will not be taken back or
 returned. Interest @ 24% p a will be
 charged for delayed payment on the
 amount beyond the credit period stipulated
 in the agreement. This responsibility ceases after delivery of goods

Company's Bank Details
 AC Holder Name: Vaishnavi Plywood & Hardware Centre
 Bank Name: The Pandharpur Urban Co-Op Bank-389
 A/C No: 011042000389
 Branch: Titik Chowk, Solapur & PUCB0000011
 SWIFT Code:
 for Vaishnavi Plywood & Hardware Centre

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice



Yash
 I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

Tax Invoice

Vaishnavi Plywood & Hardware Centre
 The Pandharpur Urban Co-Op Bank-389
 Tilak Chowk, Solapur - 413001
 Maharashtra
 PIN: 413001
 Tel: 020-26611111
 Fax: 020-26611111
 Email: vaishnavi@solapur.coopbank.org
 Website: www.vaishnavi.coopbank.org
 www.vaisnavi.com
VAISHNAVI PLYWOOD & HARDWARE CENTRE
 Solapur
 Site Name: Mahavidyalaya Code: 27

Invoice No 2022-23/513	Dated 15-Nov-22
Delivery Note 179	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date 14-Nov-22
Dispatched through	Destination
Terms of Delivery	

Particulars of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1111-1881/2 VENEER	4407 4412	21 ft 0.250 kgs	✓ 18.00 ✓ 180.00	15.25	ft kgs		320.25 38.14
1111-1881/2 Laminated	4407 7318	21 ft 2.00 Doz	✓ 18.00 ✓ 24.00	15.25 20.34	ft Doz		320.25 40.68
							719.32
							64.73
							64.73
							0.22
							₹ 849.00

*Supplied to
 M. B. ...
 15/11/2022*

INR Eight Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
640.50	9%	57.64	9%	57.64	115.28
38.14	9%	3.43	9%	3.43	6.86
40.68	9%	3.66	9%	3.66	7.32
Total		64.73		64.73	129.46

INR One Hundred Twenty Nine and Forty Six paise Only

Company's Bank Details
 A/c Holder's Name: **Vaishnavi Plywood & Hardware Centre**
 Bank Name: **The Pandharpur Urban Co-Op Bank-389**
 A/c No: **011042000389**
 Branch & IFSC Code: **Tilak Chowk, Solapur & PUCB0000011**
 SWIFT Code: _____
 for Vaishnavi Plywood & Hardware Centre
 Authorized Signatory

1. Goods once sold will not taken back or exchanged. 2. Interest @ 24% p a will be charged for delayed payment on the amount beyond the credit period stipulated. 3. Our responsibility ceases after delivery of goods.

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice



Principal
I.C. Principal
Seth Govindji Raolji Ayurved
Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph.No. (0217) 2327699
Cell No. 09423337154
E-mail : ngmhetras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil), MIE
Mr. M.N. Mhetras
DCE, OBM

Seth Govindji Raoji Ayurved college Bill No. 291
484Ka - Mr. A.M. Nadaf Date. 22/11/2022

No.	Description	Amount
1)	Removing old doors shutter	
2)	Posting Plywood of summera	
3)	making double shutter & fitting with necessary fitting material etc.	
4)	Repair work for double shutter @ library etc.	14,000/-
5)	mirror & S.B. handle fitting etc. Part D. Fourteen thousand only.	

Full Secretary
PASS FOR
PAYMENT

Received Sing
23/11/2022

प्र. प्राचार्य
सेठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.
14,000/-
Director: Mhetras Construction Company
Non-Resident
Partner



Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

M/S. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering

706, West Mangalwar Peth, Phaitan Galli, Solapur. 413 002

Ph No (0217) 2327699
 Fax No (0423337154
 E-mail ngmheras@yahoo.co.in
 PAN No. AACFM1634N
 Service Tax No. AACFM1634NST001

Partners
 Mr. N.G. Mhetras
 B.E. (Civil), MIE
 Mr. M.N. Mhetras
 DCE, DBM

YA SOLAPUR

To Seth Govindji Raoji Ayurved college Bill No. 287
 supplier - Abhishek P. Shah Date. 15/11/2022

Page 1
 Credit

Vch No.	Debit	Credit
	12,506.00	
1080	3,034.00	
902		12,506.00
1118	1,454.00	
	16,994.00	12,506.00
		✓ 4,488.00
	16,994.00	16,994.00

Sr. No.	Description	Amount
	Bill NO 1080 & 1118	4488/-
	Pay Rs 11 Four thousand four hundred eighty eight only.	
	Service Tax %	—
	Total Rs	4488/-

4488/- only

Duh

Received Sing

For : Mhetras Construction Company

Mhetras.m.n.
 Partner



gavale
 I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA SOLAPUR

Ledger Account

SAMRAT CHOWK, SOLAPUR
Vijay Mob -9921279249

20-Oct-22 to 31-Oct-22

Page 1
Credit

Date	Particulars	2A Status	2B Status	Local Date	Vch Type	Vch No	Debit	Credit
20-Oct-22	Cr Opening Balance						12,506.00	
20-Oct-22	Cr SALE GST				Pending Sales	1080	3,034.00	
25-Oct-22	Dr PUNJAB NATIONAL BANK ACC-501CC	-	-		Pending Receipt	902		12,506.00
31-Oct-22	Cr SALE GST				Pending Sales	1118	1,454.00	
							16,994.00	12,506.00
								✓4,488.00
Dr	Closing Balance						16,994.00	16,994.00

Please pay Rs four thousand four
hundred eighty eight only. (Rs. 4488/- only)

Takhehi mnt.
15/11/2022



gash
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.



ABHISHEK P SHAH - 20-23
 SHOP-50 SAYADRI SHOPPING
 CENTER OLD EMPLOYMENT CHOWK
 NEAR KAMAT HOTEL
 7588046663, 7020833174
 GSTIN/UIN: 27CMFPS5558E1ZO
 State Name: Maharashtra, Code: 27
 E-Mail: abhirasantation@gmail.com

Buyer (Bill to)
 SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA SOLAPUR
 SAMRAT CHOWK, SOLAPUR
 Vijay Mob -9921279249
 State Name: Maharashtra, Code: 27

Invoice No: 1080
 Delivery Note
 Reference No & Date
 Buyer's Order No
 Dispatch Doc No: 059
 Dispatched through: Vishal
 Bill of Lading/LR-RR No: dt. 20-Oct-22
 Terms of Delivery
 Dated: 20-Oct-22
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	UPVC BRASS MTA SCH80:-1" JAIN	39174000	1.00 Nos	882.85	Nos	50 %	191.43	
2	UPVC Elbow 90D SCH80:-1" JAIN	39174000	3.00 Nos	44.40	Nos	50 %	66.60	
3	UPVC Coupler SCH 80 :-1" JAIN	39174000	3.00 Nos	31.55	Nos	50 %	47.33	
4	UPVC PIPE 3MTR SCH40:-1" JAIN	3917	0.40 Nos	529.65	Nos	50 %	105.93	
5	UPVC MTA SCH 80:- 1/2 " JAIN	39174000	1.00 Nos	10.55	Nos	50 %	5.28	
6	UPVC Coupler SCH 80 :-1/2" JAIN	39174000	1.00 Nos	13.25	Nos	50 %	6.63	
7	AZT-1102 SWAN NECK TAP MAL PLUMBER	84818020	1.00 Nos	3,305.00	Nos	35 %	2,148.25	
							2,571.45	
							CGST	
							SGST	231.43
							Round Off	231.43
							Less	(-10.31)

प्रशासकीय अधिकारी
 शंठ सखात्म कर्मचंद आयुर्वेदिक
 मणालय, सोलापूर.

General
 प्रशासक
 शंठ गोविंदजी रोजी आयुर्वेद
 महाविद्यालय, सोलापूर.

Handwritten signature and stamp.

Amount Chargeable (in words) Total 10.40 Nos
INR Three Thousand Thirty Four Only

₹ 3,034.00
 E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,571.45	9%	231.43	9%	231.43	462.86
Total:		231.43		231.43	462.86

Tax Amount (in words) **INR Four Hundred Sixty Two and Eighty Six paise Only**

Company's PAN: **CMFPS5558E**

Company's Bank Details
 Bank Name: **PUNJAB NATIONAL BANK ACC-501CC**
 A/c No: **13264011000501**
 Branch & IFS Code: **SOLAPUR & PUNB0132610**

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

for ABHISHEK P SHAH - 20 23

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice
 ESTD 1974
 Principal
 Approved

Handwritten signature and stamp.



ABHISHEK P SHAH - 20-23
 SHOP-50 SAYADRI SHOPPING
 CENTER OLD EMPLOYMENT CHOWK
 NEAR KAMAT HOTEL
 7588046663, 7020833174
 GSTIN/UIN: 27CMFPS5558E1Z0
 State Name Maharashtra, Code 27
 E-Mail : abhira sanitation@gmail.com

Tax Invoice

Invoice No **1118**
 Dated **31-Oct-22**
 Delivery Note
 Mode/Terms of Payment
 Reference No & Date
 Other References
 Buyer's Order No
 Dated
 Dispatch Doc No
 Delivery Note Date
078
 Dispatched through
 Destination
MANOJ MISTRI
 Bill of Lading/ R RR No
 Motor Vehicle No
dt. 31-Oct-22
 Terms of Delivery

Buyer (Bill to)
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA SOLAPUR
 SAMRAT CHOWK, SOLAPUR
 Vijay Mob -9921279249
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	FJWL- FRAME JALI WITH LOCK 5"X5" CUBIX	74122019	8.00 Nos	220.00	Nos, 30 %	1,232.00
	CGST					110.88
	SGST					110.88
	Round Off					0.24

[Signature]
 प्रशासकीय अधिकारी
 सेठ गोविंदजी राजी अयुर्वेद
 महाविद्यालय, सोलापूर

[Signature]
 प्र. प्रशासक
 सेठ गोविंदजी राजी अयुर्वेद
 महाविद्यालय, सोलापूर

Total **8.00 Nos** **₹ 1,454.00**

Amount Chargeable (in words)
INR One Thousand Four Hundred Fifty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,232.00	9%	110.88	9%	110.88	221.76
Total:		110.88		110.88	221.76

Tax Amount (in words) **INR Two Hundred Twenty One and Seventy Six paise Only**

Company's PAN **CMFPS5558E**

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

Company's Bank Details
 Bank Name **PUNJAB NATIONAL BANK ACC 501CC**
 A/C No **13264011000501**
 Branch & IFS Code **SOLAPUR & PUNB0132610**
 for **ABHISHEK P SHAH - 20-23**



[Signature]
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

[Signature]
 Authorized Signatory

M/S. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph.No. (0217) 2327699

Cell No 09423337154

E-mail : ngmhetras@yahoo.co.in

PAN No. AACFM1634N

Service Tax No. AACFM1634NST001

Partners

Mr. N.G. Mhetras

B.E. (Civil), MIE

Mr. M.N. Mhetras

DCE, DBM

A SOLAPUR

To Seth Govindji Raoji Ayurved college Bill No. 290
Supplier Abhishek P. Shah Date. 17/11/2022

Page 1
Credit

Sr. No.	Description	Amount
	Bill NO 1172 14/11/2022	5082/-
	Please pay Rs. five thousand eighty two only.	
	Service Tax %	—
	Total	5082/-

ch No	Debit	Credit
	11,055.00	
1022	1,451.00	
1080	3,034.00	
902		12,506.00
1118	1,454.00	
1172	5,082.00	
	22,076.00	12,506.00
		9,570.00
	22,076.00	22,076.00

Received Sing

For : Mhetras Construction Company

Abhishek P. Shah

Partner



Genet
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA SOLAPUR

Ledger Account
 SAMRAT CHOWK, SOLAPUR
 Vijay Mob -9921279249

1-Oct-22 to 14-Nov-22

Date	Particulars	2A Status	2B Status	Vch Type	Vch No	Debit	Credit
						11,055.00	
1-Oct-22	Cr Opening Balance						
8-Oct-22	Cr SALE GST			Pending Sales	1022	1,451.00	
20-Oct-22	Cr SALE GST			Pending Sales	1080	3,034.00	
25-Oct-22	Dr PUNJAB NATIONAL BANK ACC-50100			Pending Receipt	902		12,506.00
31-Oct-22	Cr SALE GST			Pending Sales	1118	1,454.00	
14-Nov-22	Cr SALE GST			Pending Sales	1172	5,082.00	
						22,076.00	12,506.00
							9,570.00
						22,076.00	22,076.00
Dr	Closing Balance						

*Please pay Rs 5082/- only.
 To the bank a/c.
 17/11/2022*



Genab
 H.O. Principal
 Seth Govindji RAOJI Ayurved
 Mahavidyalaya, Solapur.



SHOP-50 SAYADRI SHOPPING
CENTER OLD EMPLOYMENT CHOWK
NEAR KAMAT HOTEL
7588046663, 7020833174
GSTIN/UIN 27CMFPS5558E1Z0
State Name Maharashtra, Code : 27
E-Mail abhirasanitacion@gmail.com

er (Bill to)
1 GOVINDJI RAOJI AYURVED MAHAVIDYALAYA SOLAPUR
WRAT CHOWK, SOLAPUR
y Mob 9921279249
te Name Maharashtra, Code 27

Delivery Note
Reference No & Date
Buyer's Order No
Dispatch Doc No
105
Dispatched through
Sadik Auto
Bill of Lading/LR-RR No
dt. 14-Nov-22
Terms of Delivery
Other References
Dated
Delivery Note Date
Destination
College
Motor Vehicle No.

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
SWR PIPE TYPE A :- 110MM JAIN	39172310	3.00 Nos ✓	197.00	Nos	50 %	1,795.50
SWR BEND 87.5D :- 110MM JAIN	39174000	3.00 Nos ✓	213.90	Nos	50 %	320.85
SWR CLIP:-110 JAIN	39174000	10.00 Nos ✓	47.05	Nos	50 %	235.25
SWR BEND 87.5D:-75MM JAIN	39174000	3.00 Nos ✓	115.50	Nos	50 %	173.25
UPVC PIPE 3MTR SCH40:-1/2" JAIN	39174000	3.00 Nos ✓	271.50	Nos	50 %	407.25
UPVC Elbow 90D SCH80:-1/2" JAIN	39174000	12.00 Nos ✓	19.65	Nos	50 %	117.90
UPVC Coupler SCH 80 :-1/2" JAIN	39174000	5.00 Nos ✓	13.25	Nos	50 %	33.13
UPVC Tee SCH80:- 1/2 " JAIN	39174000	6.00 Nos ✓	23.55	Nos	50 %	70.65
UPVC Elbow 90D Brass SCH80:-1/2" JAIN	3917	3.00 Nos ✓	137.45	Nos	50 %	206.18
UPVC FTA Brass SCH 80:- 1/2 " JAIN	39174000	2.00 Nos ✓	143.50	Nos	50 %	143.50
CPVC SOLVENT 118ML	3506	1.00 Nos ✓	259.00	Nos	30 %	181.30
UPVC PIPE 3MTR SCH40:-1" JAIN	3917	1.00 Nos ✓	529.65	Nos	50 %	264.83
UPVC Ball Valve LONG HANDEL :-1"	39174000	1.00 Nos ✓	262.50	Nos	40 %	157.50
						4,107.99
						200.00
						387.64
						387.64
						(-0.37)

Transportation on Sale with GST 18%
CGST
SGST
Round Off

Please pay by 50821 only.
T. K. K. M. H.
17/11/2022

प्रशासकीय अधिकारी
शेठ सखाराम नमचंद आमुर्वेदिक
रुग्णालय, सोलापूर.
Total

प्र. शाखा
शेठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.
53.00 Nos

₹ 5,082.00
E & OE

Amount Chargeable (in words)
INR Five Thousand Eighty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,307.09	9%	387.64	9%	387.64	775.28
Total:		387.64		387.64	775.28

Tax Amount (in words) : INR Seven Hundred Seventy Five and Twenty Eight paise Only

Company's PAN : CMFPS5558E

Company's Bank Details
Bank Name PUNJAB NATIONAL BANK ACC-501CC
A/c No 13264011000501
Branch & IFS Code SOLAPUR & PUNB0132610
for ABHISHEK P SHAH - 20-23

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

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice



I/C. Principal
Seth Govindji Rajji Ayurved

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering

706 West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Ph No. (0217) 2327699
Cell No. 09423337154
E-mail: mhetras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil) MIT
Mr. M.N. Mhetras
DCE, DDM

Dated

1-Nov-22

Mode/Terms of Payment

seth Gmitji Rajji Ayurved college solapur Bill No. 285
applica- C-S Swami Sanitation Date: 10/11/2022

No	Description	Amount
	Bill NO 11221000 11/1/2022	34,176-00
	Please pay IN Thirty four thousand one hundred seventy six only.	
	जाडी आरे 20% वरील विलास ऑपरेशन देणे	
	प्र. प्राचार्य, शेठ गोविंदजी राघजी आयुर्वेद महाविद्यालय, सोलापूर.	34,176-00

per	Disc %	Amount
nos	28 %	13,888.80
nos	28 %	3,153.60
nos	28 %	3,369.60
nos	28 %	2,534.40
Prs	22 %	205.92
nos	28 %	5,810.40
		28,962.72
%		2,606.64
%		2,606.64
		34,176.00 ₹

E&OE

Received Sing
प्रशासकीय अधिकारी
अठ सख्तागय नेवचंद आयुर्वेदिक
हस्पताल, सोलापूर.

For: Mhetras Construction Company
Partner
M.N. Mhetras

Stamp: RECEIVED FOR DEPARTMENT

व. नं. 285/2022-703 16/03/2022 01101

State Tax	Total
Rate Amount Tax Amount	
9% 2,606.64	5,213.28
2,606.64	5,213.28

Twenty Eight Only
cashier H=200-00
1. H=34,376-00

Company's PAN : AAJFC4180G

Customer's Seal and Signature
01/11/2022

Principal
Seth Gmitji Rajji Ayurved
Mahavidyalaya, Solapur.

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

Please pay IN thirty four thousand three hundred and seventy six only.
Date: 10/11/2022
for C.S. SWAMI SANITATION
Authorised Signatory

प्रशासकीय अधिकारी
अठ सख्तागय नेवचंद आयुर्वेदिक
हस्पताल, सोलापूर.

INVOICE

MOB No 9850929289
9422649299

Mr. Gajendra Phand

Bricks Suppliers

749, Nilam Nagar, MIDC, Solapur. 413006

Dated 18/10/2022

Invoice No 922

To/Mrs. Seth Govindji Rajori Ayurvedic Mahavidyalaya

Delivery Add. Sarhad Chowk Solapur

S.G.R. Ayurved Mahavidyalaya
Solapur.
14 NOV 2022
RECEIVED
Signature: _____

DESCRIPTION OF GOODS	QTY.	HSN code	RATE	AMOUNT
1 Kowda Brick (1000 or 22)	-			3000/-
For Rs. 1000/- Demand only. 18/10/2022				
Rs. In Words <u>Three thousand</u> <u>rupees only</u>				TOTAL AMOUNT <u>3000/-</u>



Jash
I/C. Principal
Seth Govindji Rajori Ayurvedic Mahavidyalaya, Solapur.

Mr. Gajendra Phand
Bricks Suppliers

0.43

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering

706, West Mangalwar Path, Phaltan Galli, Solapur. 413 002

0v-22

Ph No- (0217) 2327699
Cell No- 09423337154
E-mail- mhetras@yahoo.co.in
PAN No- AACFM1634N
Service Tax No- AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil), MIE
Mr. M.N. Mhetras
DCE, DBM

ount

0.00

Bill No. 274
Date: 18/10/2022
Supplier - Mr. Gajendra Phand

0.00

atory

No	Description	Amount
	1.0 रेंजो नि.कुमा (30.8-22) मिनीम सिमिटा टांगलेट मुनिट 2कम तांदूळ प्र.मि.क कागदाची	3000/-
	Part B. Thectronised only.	
	Service Tax	*
	Total	3000/-

Received by
M.N. Mhetras

For Mhetras Construction Company
Partner



Gavala
I/C. Principal
Seth Govindji Raji Ayurved
Mahavidyalaya, Solapur.

56
24

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phaltan Galli, Solapur 413 002



Ph. No. (0217) 2327699
Cell No. 98423317154
E-mail: ngmhetras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NSTD01

Partners
Mr. N.G. Mhetras
B.E. (Civil), MIE
Mr. M.N. Mhetras
DCE, DBM

Seth Govindji Raoji Ayurvedic college No. 278

A Bhayasking Kolakoti

Date: 31/10/2022

No.	Description	Amount
1)	Glazed Tiles fitting for wall & flooring	
2)	Brick masonry for Urinalotta & Plaster	20,000/-
3)	carrying of debris material etc.	
Please pay Rs Twenty thousand only.		
 For: Mhetras Construction Company		 Partner
Total		20,000/-

Received by


Seth Govindji Raoji Ayurvedic College

For: Mhetras Construction Company


P. Mhetras
Partner




I/C. Principal
Seth Govindji Raoji Ayurvedic
Mahavidyalaya, Solapur.

TAX - INVOICE

(ORIGINAL FOR RECIPIENT)



C.S. SWAMI SANITATION
 73 B BHAWANI PETH
 NEAR SOMANI MANGALKARYALAYA
 SOLAPUR
 02172329665 / 9423325529
 GSTIN/UIN: 27AAJFC4180G1ZG
 State Name : Maharashtra, Code : 27
 Contact : 0217-2329665, 9423325529/ 9403688225
 E-Mail : swamisanic@gmail.com
 AUTHORISER DISTRIBUTER OF ASHIRWAD PIPES & PARRYWAR

Invoice No
11221000

Dated
1-Nov-22
 Mode/Terms of Payment

Terms of Delivery

Buyer (Bill to)
SETH GOVINDJI RAOJI AYURVED MAHAVIDYALAYA
SAMRAT CHOWK
 State Name : Maharashtra, Code : 27

Contact person : MHETRAS SAHEB
 Contact : 9921279249

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PARRY UNIVERSAL STRAP ULTRA WHITE	✓ 3 nos	6,430.00	nos	28 %	13,888.80
2	UNIVERSAL SEAT COVER WHITE PARRY	✓ 3 nos	1,460.00	nos	28 %	3,153.60
3	FLUSH TANK SLIMLINE WHITE PARRY	✓ 3 nos	1,560.00	nos	28 %	3,369.60
4	22*16" WASH BASIN NUBRA + WHITE PARRY	✓ 2 nos	1,760.00	nos	28 %	2,534.40
5	RACK BOLT SCREW VEGA W/O CP 9609	✓ 2 Prs	132.00	Prs	22 %	205.92
6	AQUASEAL URINAL WHITE PARRYWARE	✓ 3 nos	2,690.00	nos	28 %	5,810.40
						28,962.72
CGST @ 9%						2,606.64
SGST @ 9%						2,606.64
Round Off						
Total						34,176.00 ₹

Amount Chargeable (in words)
Thirty Four Thousand One Hundred Seventy Six Indian Rupees Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,962.72	9%	2,606.64	9%	2,606.64	5,213.28
Total:		2,606.64		2,606.64	5,213.28

Tax Amount (in words) **Five Thousand Two Hundred Thirteen Indian Rupees and Twenty Eight Only**

Pay 11,34,376/- only. cash by B=200/-
व. नं. 34,376/-

प्रशासकीय अधिकारी
श्री. 2001 - गाडे दिवेकर नाठी
व. नं. 34,376/-
 Please pay by Thirty four thousand three hundred and twenty six only.
 Date: 10/11/2022

Company's PAN : AAJFC4180G

Customer's Seal and Signature

ASh
 01/11/2022



General
 Principal

for C.S. SWAMI SANITATION

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

प्रशासकीय अधिकारी
श्री. 2001 - गाडे दिवेकर नाठी
व. नं. 34,376/-



॥ श्री दत्त साई प्रसन्न ॥ प्रोप्रा. कैलास म्हमाणे
 मोबा. 9850573027
 8329361438

श्री दत्त साई वाळु डेपो

वाळु | सिमेंट | विटा | खडी | कणखडी | डस्ट | प्लॅस्टर सॅंड | m सॅंड योग्य दरात विकेल
 विधेयक हो सो पाठीमागे रुपाभवानी - शेळगी हायवे सरव्हीस रोड, सोलापूर.

No. 9122651951 दि. 3/11/2022

श्री. देव सखाराम जाधव देव कोवले

मालाचे प्रकार	दर	नग	रक्कम
---------------	----	----	-------

विट			
वाळू			
खडी			950/-
सिमेंट 3 पोटे			1800/-
डस्ट			2750/-
प्लॅस्टर सॅंड 9 टो			
m सॅंड 124 M			
			02755/-
एकूण			

एकूण 15/11/22
 03/11/2022

श्री दत्त साई वाळु डेपो करिता

Maker. Shree...
 Hecker. Rave

Handwritten signature and stamp area.

Handwritten notes on the left side.

Handwritten notes in the middle.

Handwritten signature: P. H. M. N.

Partner



Handwritten signature: Jeeval

I/C. Principal
 Seth Govindji Raoji Ayurved
 Mahavidyalaya, Solapur.

22 23/2022

SUBJECT TO SOLAPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 7-Nov-2022

SHIV SANITARY WARE 22-23
118 Patil Nagar, Hotgi Road, Solapur
GSTIN/UIN 27ACDFS4094D1Z3
State Name Maharashtra, Code 27
Contact 8888015999
E-Mail shivtiles7775@gmail.com

Tax Invoice

Party : **Seth Sakharam Nemchand Jain Aushadhalaya**
118/119, Shukurwar Peth, Solapur
GSTIN/UIN : 27AAATS5565L1ZY
State Name : Maharashtra, Code : 27
Contact Person : Manoj Mehtres
Contact : 9422651951

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Wall Tile 69072100	6907	53 NOS	355.93	NOS	18,864.29
Floor Tile 69072100	6907	20 NOS	284.75	NOS	5,695.00
Grout 1kg	6907	6 NOS	84.75	NOS	508.50
Floor Tile 69072100	6907	13 NOS	305.09	NOS	3,966.17
Floor Tile 69072100	6907	4 NOS	224.58	NOS	898.32
					29,932.28
Transporation on Sales					1,016.95
CGST OUTPUT					2,785.43
SGST OUTPUT					2,785.43
ROUND OFF					(-)0.09
Less					
					₹ 36,520.00

Please pay ₹ 36,520/- only.
Talekh. m. n.
17/11/2022

12-11-22

प्रशासकीय अधिकारी
शेठ साखाराम नेमचंद जैन
सुगालय, सोलापूर.

प्र. पाचार्य
शेठ गोविंदजी रामजी आनंद
महाविद्यालय,
सोलापूर.

Handwritten signature

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	30,949.23	9%	2,785.43	9%	2,785.43	5,570.86
Total	30,949.23		2,785.43		2,785.43	5,570.86

Tax Amount (in words) : **INR Five Thousand Five Hundred Seventy and Eighty Six paise Only**

Remarks

Chavan Sir

Company's PAN : **ACDFS4094D**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **8888015999**

Branch & IFS Code: **Solapur-Old Hotgi Naka & KKBK0002060**

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

S.G.R. Ayurved Mahavidyalaya
Solapur.
RECEIVED
Signature: [Signature]
17/11/2022

for SHIV SANITARY WARE 22-23

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



[Signature]
H.O. Principal
Seth Govindji Ramji Ayurved
Mahavidyalaya, Solapur.

M/s. MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
706, West Mangalwar Peth, Phattan Galli, Solapur. 413 002

Ph No. (0217) 2327699
Cell No. 09423337154
E-mail - ngmhetras@yahoo.co.in
PAN No. AACFM1634N
Service Tax No. AACFM1634NST001

Partners
Mr. N.G. Mhetras
B.E. (Civil), MIE
Mr. M.N. Mhetras
DCE, DBM

To Seth Govindji Raoji Ayurved college Bill No. 286
Supplier - M. Kailash mhammare Date. 15/11/2022

Sr No	Description	Amount
	1 Trolley plaster sand	1500/-
	3 Bags cement	950/-
	Del. dt - 3/11/2022	3575/-
	cement - 10 Bags (23/10/22) Del. dt -	
	Please pay Rs Two thousand seven hundred & fifty only.	
	Pay Rs Six thousand two hundred fifty only.	
	Service प्रशासकीय अधिकारी शेठ सदाशिव मन्वंद आयुर्वेदिक महाविद्यालय, सोलापूर.	
	Total	8250/-

Received Sing

Pr. Jadhav
प्र. जाधव
शेठ गोविंदजी रावजी आयुर्वेद
महाविद्यालय, सोलापूर.

For: Mhetras Construction Company

Mhetras M.N.
Partner



Pr. Jadhav
I/C. Principal
Seth Govindji Raoji Ayurved
Mahavidyalaya, Solapur.

Shelkar
Pr. Jadhav

Pr. Jadhav



MHETRAS CONSTRUCTION COMPANY

Consultant & Contractor in Civil Engineering
7106, West Mangalwar Peth, Phaltan Galli, Solapur. 413 002

Dated 7-Nov-2022

PAN No. (U217) 2327699
 Cell No. 09423337154
 Email: mghetras@yahoo.co.in
 PAN No. AACFM1634N
 Service Tax No. AACFM1634NST001

Partners
 Mr. N.G. Mhetras
 B.E. (Civil), MIF
 Mr. M.N. Mhetras
 DCE, DBM

to: Shri. Santodji Pawaji Aghaveed college Bill No. 288
 for: Shiv Sanitary ware Date: 17/11/2022

Description	Amount
Bill No. 22-23/2022 7/11/2022	36,520/-
Pay P. Thirty six thousand five hundred & twenty only.	
प्रशासकीय अधिकारी शेट सचवाय नरसिंह अणुवेदिक म्हाविद्यालय, सोलापूर.	Total <u>36,520/-</u>

Quantity	Rate	per	Amount
NOS	355.93	NOS	18,864.29
NOS	284.75	NOS	5,695.00
NOS	84.75	NOS	508.50
NOS	305.09	NOS	3,966.17
NOS	224.58	NOS	898.32
			29,932.28
			1,016.95
			2,785.43
			2,785.43
			(-).09
			₹ 36,520.00
			E & O E

Received Sing [Signature]
 प्र. प्राचार्य
 शेट गोविंदजी रावजी आनुवेदिक
 महाविद्यालय, सोलापूर.

For: Mhetras Construction Company
[Signature]
 Partner

INR Thirty Six Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	30,949.23	9%	2,785.43	9%	2,785.43	5,570.86
Total	30,949.23		2,785.43		2,785.43	5,570.86

Tax Amount (in words) : **INR Five Thousand Five Hundred Seventy and Eighty Six paise Only**

Remarks: Chavan Sir
 Company's PAN : **ACDFS4094D**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **8888015999**
 Branch & IFS Code : **Solapur-Old Hotgi Naka & KKBK0002060**

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

S.G.R. Ayurved Mahavidyalaya
 Solapur.
RECEIVED
 Signature: [Signature]

for SHIV SANITARY WARE 22-23

[Signature]
 Authorised Signatory
[Signature]
 Mahavidyalaya, Solapur.

This is a Computer Generated Invoice