

p-400

| TAX INVOICE | | | |
|---|-------|---|---------------|
| VAIBHAV ELECTRICALS & HARDWARE | | | |
| Material & Labour | | | |
| Plot No. 159, Ashameg Nagar, Peth Road, Nashik. | | | |
| To, <u>M. V. P. Law College</u> | | Invoice No. 547 | |
| | | Date: | |
| | | Purchase Order | |
| | | Date: <u>22/11/19</u> | |
| Particulars | Qty. | RATE | AMOUNT |
| ① 40 w Tube. | 2 | | 100 20 |
| ② 40 w circle Glucose | 1 1/2 | | 180 20 |
| | | | <u>280 20</u> |
| Colour clys. | | | 250 20 |
| | | | <u>530</u> |
| | | TOTAL | 530 20 |
| In words: Rupees <u>five hundred thirty</u> | | For VAIBHAV ELECTRICALS & HARDWARE | |
| Receiver's Sign <u>[Signature]</u> | | Authorised Signature <u>[Signature]</u> | |

P-401

| TAX INVOICE | | | |
|---|--------------|------------------------------------|-----------------------|
| VAIBHAV ELECTRICALS & HARDWARE | | | |
| Material & Labour | | | |
| Plot No. 159, Ashameg Nagar, Peth Road, Nashik. | | | |
| To: <u>23 M.V.P. Law college</u> | | Invoice No. 546 | Date: _____ |
| | | Purchase Order | Date: <u>23/11/19</u> |
| Particulars | Qty. | RATE | AMOUNT |
| ① Lead Tube | 4 mtr | | 1400.00 |
| fitting union clps. | | | 350.00 |
| | | | <hr/> |
| | | | 1750.00 |
| | | TOTAL | 1750.00 |
| In words: Rupees <u>one thousand seven hundred fifty only</u> | | for VAIBHAV ELECTRICALS & HARDWARE | |
| Receiver's Sign | <u>gauri</u> | Authorised Signature | <u>(Signature)</u> |

Invoice No: NOV-1196BIS
 Supplier's Ref: NOV-1196BIS
 Buyer's Order No: NOV-1196BIS
 Supplier's Name: Maharashtra, Code : 27
 Supplier's Email: canon_nask@yahoo.co.in

Invoice No: NOV-1196BIS
 Delivery Note

Dated: 14-Nov-2019
 Mode/Terms of Payment

THE PRINCIPAL NDMVP LAW COLLEGE
 GANGAPUR ROAD
 NASHIK
 State Name: Maharashtra, Code : 27

Supplier's Ref: NOV-1196BIS
 Buyer's Order No: NOV-1196BIS
 Other Reference(s)
 Dated
 Dispatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Contact: 0253-2319292
 Email: mvpiawnsk@gmail.com

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|----------------------|---------|----------|----------|----------|------|---------|----------|
| Canon NPG-51 Toner | 8443 | 18 % | 1 Nos. | 2,542.37 | Nos. | | 2,542.37 |
| OUTPUT CGST 9% | | | | | | | 228.81 |
| OUTPUT SGST 9% | | | | | | | 228.81 |
| Rounding Off. | | | | | | | 0.01 |

Scanned
 14.11.19

Total 1 Nos. ₹ 3,000.00
 E & O E

Amount Chargeable (in words)
 INR Three Thousand Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8443 | 2,542.37 | 9% | 228.81 | 9% | 228.81 | 457.62 |
| Total | 2,542.37 | | 228.81 | | 228.81 | 457.62 |

Tax Amount (in words) INR Four Hundred Fifty Seven and Sixty Two paise Only

Company's Bank Details
 Bank Name : State Bank Of India- 75871
 A/c No. : 31743575871
 Branch & IFS Code : Br.Gangapur Road & SBIN0007497
 for S & S Enterprises

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


 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Invoice No.
SEPT-816BIS
 Delivery Note

Dated
7-Sep-2019
 Mode/Terms of Payment

Supplier's Ref.
816
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

HSN/SAC : 27AAATN2070K1ZJ
 Maharashtra, Code : 27
 9823004040
 maharashtra@yahoo.co.in

THE PRINCIPAL NDMVP LAW COLLEGE
 DANGPUR ROAD

HSN/SAC : 27AAATN2070K1ZJ
 Maharashtra, Code : 27

0253-2319292
 mvplawnsk@gmail.com

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|----------------------|---------|----------|----------|----------|------|---------|------------|
| Canon NPG-51 Toner | 8443 | 18 % | 1 Nos. | 2,711.86 | Nos. | | 2,711.86 |
| OUTPUT CGST 9% | | | | | | 9 % | 244.07 |
| OUTPUT SGST 9% | | | | | | 9 % | 244.07 |
| Total | | | 1 Nos. | | | | ₹ 3,200.00 |

Amount Chargeable (in words)

INR Three Thousand Two Hundred Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8443 | 2,711.86 | 9% | 244.07 | 9% | 244.07 | 488.14 |
| Total | 2,711.86 | | 244.07 | | 244.07 | 488.14 |

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Company's Bank Details

Bank Name : State Bank Of India- 75871
 A/c No. : 31743575871
 Branch & IFS Code: Br.Gangapur Road & SBIN0007497
 for S & S Enterprises

Declaration

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

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Vijaya
 Authorised Signatory

D-418

TAX INVOICE

VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 1, Varvandi Road, Mahsrul, Nashik.

To, M.V.P.S. College Ltd
NSK

Invoice No.
Date:
Purchase Order
Date: 27/8/21

| PARTICULARS | Qty. | RATE | AMOUNT |
|-------------------------------|------|-------|--------|
| ① Lead Tube set 000247 | 7 My | 280/- | 1960/- |
| TOTAL | | | 1960/- |

In words : Rupees one thousand nine hundred

Receiver's Sign

Signature
27/8/21

For VAIBHAV ELECTRICALS & HARDWARE

Signature
Authorised Signature

P-146147

TAX INVOICE
VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 1, Varvandi Road, Mahsrul, Nashik.

To, M - V - P - S - Load center
MSIC

Invoice No.

Date:

Purchase Order

Date: 30/8/24

PARTICULARS

Qty.

RATE

AMOUNT

① 36" ceiling
fan
000248

1/1

1530/-

TOTAL

1530/-

In words : Rupees

one thousand five hundred
and thirty only

Receiver's Sign

For VAIBHAV ELECTRICALS & HARDWARE

Authorised Signature



पैसे मिळाल्याची नांवे पावती

वहीचर नंबर :

तारीख : 30/10/2021

खाते नंबर : PRINCIPAL

M.V.P. Samaj

Law College, Nashik-02

पावती लिहून घेणार

पावती लिहून देणार

श्री राजेंद्र खरात

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

| तपशील | रुपये | पैसे |
|--|--------------------------|------|
| श्री राजेंद्र खरात (पेंटर) आलापर्यंत मी 225000 इतका अडव्हास घेतला आहे तरीही मी दिनांक 30/10/2021 50000/- इतकी रक्कम अडव्हास स्वरूपात परत घेत आहे चेक नं. 00296 | 40000/- | 00 |
| एकूण अक्षरी रुपये पन्नास हजार मात्र | फक्त रोख मिळाले: 40000/- | 00 |

बरोबर तयार केले

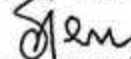

प्रिन्सिपल

रक्कम बरोबर गिन्याली

सही केली :



तपासून मंजूर केले.


मुख्याध्यापक/प्राचार्य

P-511

TAX INVOICE VAIBHAV ELECTRICALS & HARDWARE

Material & Labour
Plot No. 159, Ashameg Nagar, Peth Road, Nashik.

To, M.V.P. Law College Nsk
computer part wiring

Invoice No. **218**
Date: _____
Purchase Order
Date: 30/1/20

| Particulars | Qty. | RATE | AMOUNT |
|---------------------|-------|------|-----------------|
| ① 11 size pvc pipe | 4 mtr | 60/- | 240 = ₹ |
| ② 2 way Gutter | 8 mtr | 20/- | 160 = ₹ |
| ③ 0 way Gutter | 1 mtr | 20/- | 20 = ₹ |
| ④ 5 leg limit | 5 mtr | | 750 = ₹ |
| ⑤ Brass | 1 mtr | | 60 = ₹ |
| ⑥ Cables - 20 meter | | | 500 = ₹ |
| | | | <hr/> |
| | | | 1130 = ₹ |
| | | | <hr/> |
| | | | 650 = ₹ |
| | | | <hr/> |
| | | | 1780 = ₹ |
| | | | <hr/> |
| TOTAL | | | 1780 = ₹ |

In words: Rupees
One Thousand Seven Hundred
Receiver's Sign

For VAIBHAV ELECTRICALS & HARDWARE
Authorized Signature

Cheque Payment

P - 509

TAX INVOICE
VAIBHAV ELECTRICALS & HARDWARE
 Material & Labour
 Plot No. 159, Ashameg Nagar, Peth Road, Nashik.

| | |
|-------------------------------|--|
| To: <u>M.V.P. Law College</u> | Invoice No. 216 Date: _____ Purchase Order Date: 25/11/20 |
|-------------------------------|--|

| Particulars | Qty. | RATE | AMOUNT |
|-------------------|------|------|-----------------|
| 1) 12 modul Board | 4 Mg | 5 Mg | 550 = 0 |
| 2) casing pathi | 7 Mg | 50/- | 350 = 0 |
| 3) 1/2 1.5 wire | | | 750 = 0 |
| Bant 9/- | | | |
| | | | 1650 = 0 |
| TOTAL | | | 1650 = 0 |

[Signature]

| | |
|------------------------|--|
| In words: Rupees _____ | For VAIBHAV ELECTRICALS & HARDWARE |
| Receiver's Sign _____ | <i>[Signature]</i> Authorised Signature |

$1650 + 1990 + 1940 + 1560 = 7140$
 by cheque.

TAX INVOICE

VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 159, Ashameg Nagar, Peth Road, Nashik.

To, M.V.P. Law College.

Invoice No. **215**

Date:

Purchase Order

Date: 20/11/20

| Particulars | Qty. | RATE | AMOUNT |
|-----------------|--------|--------------|-----------------|
| 1) 6 Amp Switch | 20 Nos | 30/- | 600 = ₹ |
| 2) 6 Amp Solcut | 20 Nos | 40/- | 800 = ₹ |
| 3) PIP Band. | | | 210 = ₹ |
| 4) 35 x 8 SW | | | 80 = ₹ |
| | | | <hr/> 1690 = ₹ |
| | | | 300 = ₹ |
| | | | <hr/> 1990 = ₹ |
| | | TOTAL | 1990 = ₹ |

In words : Rupees _____

Receiver's Sign _____

For VAIBHAV ELECTRICALS & HARDWARE

Authorised Signature _____

TAX INVOICE

VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 159, Ashameg Nagar, Peth Road, Nashik.

To, m.r.p. Law College,

Invoice No. **217**

Date: _____

Purchase Order

Date: 27/1/20

| Particulars | Qty. | RATE | AMOUNT |
|------------------------|-------|--------------|-----------------|
| 1) 3 pin Tap. | 1 No | | 60 = 0 |
| 2) P.P. S.S. com. | 1 No | | 210 = 0 |
| 3) 25 x 8 screw | 1 Box | | 60 = 0 |
| 4) 2 p.r.c. (cable) | 2 No | | 220 = 0 |
| 5) 3" size screw | 12 No | | 40 = 0 |
| 6) 1.5 wire 1/2 Bundul | | | 250 = 0 |
| | | | <u>1340 = 0</u> |
| fitting lab. chgs. | | | 600 = 0 |
| | | TOTAL | 1940 = 0 |

In words : Rupees _____

Receiver's Sign _____

[Handwritten Signature]

For VAIBHAV ELECTRICALS & HARDWARE

Authorized Signature _____

TAX INVOICE
VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 159, Ashameg Nagar, Peth Road, Nashik.

To: M.V.P. LAW college N.K. Invoice No. 214
 Date:
 Purchase Order
 Date: 29/1/20

| Particulars | Qty. | RATE | AMOUNT |
|-------------------|-------|--------------|-----------|
| ① 6 Amp - Switch. | 16 No | 30/- | 300 = 00 |
| ② 6 Amp socket | 16 No | 40/- | 640 = 00 |
| ③ 12 model Board. | 4 No | 110/- | 440 = 00 |
| | | | 1560 = 00 |
| | | TOTAL | 1560 = 00 |

In words : Rupees _____

Receiver's Sign _____

For VAIBHAV ELECTRICALS & HARDWARE

Authorized Signature _____

28

AK

o.in

REGAL HARDWARE & GENERAL

Dealer in : Astral, Finolex, G. I. Pipes, P.V.C. Pipe & Fittings

Shop No. 3, Megha Apartments, D'souza Colony,
Gangapur Road, Nashik - 422 005.

No. : 21835

Date : 16/4/2022

28

To, Law College

| Particulars | Qty. | Rate | Rs. | Ps. |
|-----------------------|------|------|------|-----|
| 1" UPVC pipe 40 feet. | | | 1800 | 200 |
| 1" UPVC tee | 1 | | 55 | 200 |
| 1" UPVC Elbow | 6 | | 210 | - |
| 1" PVC cap | 200 | | 1300 | - |
| 1" PVC. FTA | 2 | | 500 | - |
| Solignum 217 ml | 1.5 | | 230 | - |
| 1" clamp | 2 | | 310 | - |
| Nails | 4 | | 10 | - |
| 1" socket | 4 | | 720 | - |
| Tare | 2 | | 50 | - |
| 1" PVC. MTA | 1 | | 265 | - |
| TOTAL | | | 5745 | 800 |

Handwritten signature

COMPOSITE
GSTIN 27ACMPS3008A1ZV

PAID & CANCELLED
For Regal Hardware & General
LAW COLLEGE, NASHIK

Handwritten signature

मा
य
ने

क



पैसे मिळाल्याची नांवे पावती

खाते नंबर :-

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

व्हाचर नंबर : P-528
तारीख : 03/02/2020

| तपशील | रुपये | पैसे |
|---|-------|------|
| माहे आनिवारी चे टॅगवॉट साफसाफाईचे मानधन कोट्य मिळाले. | 600/- | |
| एकूण अक्षरी रुपये साहाशे रुपये. | 600/- | |

बरोबर तयार केले

वस्ताक

रकम बरोबर मिळाली

26-04-20
सही केली तक्रार नाही.

तपासून मंजूर केले.

मुख्याध्यापक/प्राचार्य

P-543

TAX INVOICE VAIBHAV ELECTRICALS & HARDWARE

Material & Labour
Plot No. 159, Ashameg Nagar, Peth Road, Nashik.

To: D.V.P. Law College Invoice No. 234
Date: _____
Purchase Order
Date: 4/12/20

| Particulars | Qty. | RATE | AMOUNT |
|--------------------|------|-------|---------------------|
| 1) कॅबल कॅब | 3 मी | 850/- | 9340/- |
| 2) ड्रेनेजिंग कॅब. | 4 मी | | 200/- |
| 3) फ्लॉरोरिंग मॅट. | | | 800/- |
| | | | <u>9240/-</u> |
| Span | | | TOTAL <u>9240/-</u> |

In words: Rupees

एक हजार दोसूत पचास रुपये

For VAIBHAV ELECTRICALS & HARDWARE

Authorised Signature

Receiver's Sign



पैसे मिळाल्याची जांवे पावती

खाते नंबर : -

वही नंबर नंबर :

तारीख : 04/06/2022

87

पावती लिहून घेणार
पावती लिहून देणार
पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

सुनिता शायर शायर

तपशील

रुपये

पैसे

माहे से महिलास विही महाविद्यालय
साकसफाई केली असून रु 09301- रीखा
मिळाले

09301-00

एकूण अक्षरी रुपये

सान शायर एकरी मीस

फक्त रोख मिळाले

09301-00

जपोबंद तयार केले

जपोबंद

रु 09301-00

सही



PAID-काराणमंजूर झाले
मुख्यालय/पाठशाळा
L.A.V. COLLEGE, NASHIK



पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

वर्तूचर नंबर :

(89)

तारीख : 06/05/2022

पावती लिहून घेणार
पावती लिहून देणार सुकमिना रमावत
पावती लिहून देतो की, खालील तपशीलात लिहिलेल्या कामाचे पैसे मिळाले.

| तपशील | रुपये | पैसे |
|--|--------|------|
| माहे टासिम 2022 मध्ये मरुताविद्यालयशास शाकशाकाई केली असतना पान्य खपार पान्यशे वीस दोस मिळाले | ५५२०१- | ०० |

एकूण अक्षरी रुपये पान्य खपार पान्यशे वीस फक्त रोख मिळाले.

नरोबर तयार केले

नरोबर मिळाली

ती तक्रार नाही.



PAJIBHARAT
LAWYERS/ADV/WAF/...

Sm
अक्षरकर्त

p-549

TAX INVOICE VAIBHAV ELECTRICALS & HARDWARE

Material & Labour
Plot No. 159, Ashameg Nagar, Peth Road, Nashik.

To: M.V.P. LAW college

Invoice No. 227
Date: _____
Purchase Order
Date: 7/2/20

| Particulars | Qty. | RATE | AMOUNT |
|--------------------------|------|------|-----------------|
| motor wiring | | | |
| 1) 3 phase line fitting | | | 350 = 0 |
| 2) Two meter Box fitting | | | 430 = 0 |
| 3) meter put in wiring | | | 220 = 0 |
| 4) stuturs - wiring | | | 530 = 0 |
| 4 Testing clamps | | | 430 = 0 |
| | | | <u>1980 = 0</u> |
| Pl. pay | | | |
| Seri | | | |
| TOTAL | | | 1980 = 0 |

In words: Rupees
One Thousand Nine Hundred
Receiver's Sign only

For VAIBHAV ELECTRICALS & HARDWARE
Authorized Signature [Signature]

P-548

TAX INVOICE
VAIBHAV ELECTRICALS & HARDWARE

Material & Labour

Plot No. 159, Ashameg Nagar, Peth Road, Nashik.

To, Mir. P. G. W. college

Invoice No. **233**

Date:

Purchase Order

Date: **12/20**

| Particulars | Qty. | RATE | AMOUNT |
|-----------------------|------|-------|--------------|
| ① 15 AMP P BATS | 8 नज | 990/- | 880 = 0 |
| ② 15 AMP लोडिंग बॅट्स | 3 नज | | 330 = 0 |
| ③ 1 mm वायर | 9 नज | | 9950 = 0 |
| | | | <u>920</u> |
| <i>Scanned</i> | | | |
| TOTAL | | | 92020 |

In words : Rupees

6212 2015 7320 917
8/10

Receiver's Sign

For VAIBHAV ELECTRICALS & HARDWARE

Authorised Signature

| | | |
|--|-----------------------|-----------------------|
| DAFFODILS 2019-2020 Shreeniketan, Near HDFC House, Sharanpur-Trimbak Cross Road Nashik GSTIN/UIN: 27AAEFD4423E1ZU State Name : Maharashtra, Code : 27 E-Mail : daffodils.nashik@gmail.com | Invoice No. | Dated |
| | CR 853 | 23-Jan-2020 |
| Buyer MVP LAW COLLEGE State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | CR 853 | |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|----------------------|---------|---------------|--------|-------|---------|--------------------|
| | PVC FLOORING | 3918 | 102.250 SqMtr | 466.35 | SqMtr | | 47,684.29 |
| | Less : | | | | | | 4,291.59 |
| | SGST SALES | | | | | | 4,291.59 |
| | CGST SALES | | | | | | (-)0.47 |
| | ROUNDING OFF | | | | | | |
| Total | | | 102.250 SqMtr | | | | ₹ 56,267.00 |

Amount Chargeable (in words) **INR Fifty Six Thousand Two Hundred Sixty Seven Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3918 | 47,684.29 | 9% | 4,291.59 | 9% | 4,291.59 | 8,583.18 |
| Total | 47,684.29 | | 4,291.59 | | 4,291.59 | 8,583.18 |

Tax Amount (in words) : **INR Eight Thousand Five Hundred Eighty Three and Eighteen paise Only**

Company's PAN : **AAEFD4423E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DAFFODILS 2019-2020**
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

MULTINET COMPUTERS

1, SIKUNJ APPT. PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH. 0253-2314625, 9890154425
 GSTIN/ UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625, 9890154425
 E-Mail : multinetnsk@gmail.com

Buyer (Bill to)

THE PRINCIPAL

MVPS LAW COLLEGE, GANGAPUR ROAD, NASHIK-13

GSTIN/ UIN : 27AAATN2070K1ZJ

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

E-Mail : lawcollege@mvp.edu.in

Invoice No.

MN/22-23/258

Dated

16-Jun-22

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

PRASHANT

Destination

OFFICE

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|--------------|--------|-----|---------------------|
| 1 | REFEIL TONNER | 998713 | 2 Nos | 211.86 | Nos | 423.72 |
| | | | | | | O/p CGST @ 9% 38.13 |
| | | | | | | O/p SGST @ 9% 38.13 |
| | | | | | | Round Off 0.02 |
| | Total | | 2 Nos | | | ₹ 500.00 |

Amount Chargeable (in words)

INR Five Hundred Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 423.72 | 9% | 38.13 | 9% | 38.13 | 76.26 |
| Total | 423.72 | | 38.13 | | 38.13 | 76.26 |

Tax Amount (in words) : **INR Seventy Six and Twenty Six paise Only**

Company's PAN : **AAFPW0517R**

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 MULTINET COMPUTERS

Authorised Signatory



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

MULTINET COMPUTERS

CHANDRU APPT. PATIL LANE NO-3
GANGAPUR ROAD, NASHIK-422005
PH: 0253-2314625, 9890154425
GSTIN/UIN: 27AAFPW0517R1Z3
State Name : Maharashtra, Code : 27
Contact : 0253-2314625, 9890154425
E-Mail : multinetnsk@gmail.com

Buyer (Bill to)

THE PRINCIPAL

MVPS LAW COLLEGE, GANGAPUR ROAD, NASHIK-13
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

E-Mail : lawcollege@mvp.edu.in

| | |
|------------------------------------|------------------------------|
| Invoice No. MN/22-23/220 | Dated 6-Jun-22 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination OFFICE |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|--------------|--------------------------------|----------|--------------|--------|-----|---------------|-----------------|
| 1 | Compatible Toner 925 | 84439959 | 1 Nos | 288.18 | Nos | 288.18 | |
| | Less : | | | | | | |
| | O/p CGST @ 9% | | | | | 25.94 | |
| | O/p SGST @ 9% | | | | | 25.94 | |
| | Round Off | | | | | (-)0.06 | |
| Total | | | | | | 1 Nos | ₹ 340.00 |

Amount Chargeable (in words)

INR Three Hundred Forty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84439959 | 288.18 | 9% | 25.94 | 9% | 25.94 | 51.88 |
| Total | 288.18 | | 25.94 | | 25.94 | 51.88 |

Tax Amount (in words) : **INR Fifty One and Eighty Eight paise Only**

Company's PAN : **AAFPW0517R**

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 **MULTINET COMPUTERS**
MULTINET COMPUTERS
Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|------------------------------------|--------------------------------------|
| MULTINET COMPUTERS 1, NIKUNJ APPT, PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625,9890154425 E-Mail : multinetnsk@gmail.com | | Invoice No. MN/22-23/193 | Dated 31-May-22 |
| | | Delivery Note | |
| Buyer (Bill to) THE PRINCIPAL MVPS LAW COLLEGE, GANGAPUR ROAD, NASHIK-13 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra E-Mail : lawcollege@mvp.edu.in | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination College Office |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|--------------|--------|-----|-------------------|
| 1 | QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS <i>S/n.: 5e142-Rj025-52890-BAE16</i> <p align="center">O/p CGST @ 9% O/p SGST @ 9%</p> | 997331 | 1 Nos | 900.00 | Nos | 900.00 |
| | | | | | | 81.00 |
| | | | | | | 81.00 |
| Total | | | | | | 1 Nos |
| | | | | | | ₹ 1,062.00 |

Amount Chargeable (in words) **INR One Thousand Sixty Two Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997331 | 900.00 | 9% | 81.00 | 9% | 81.00 | 162.00 |
| Total | 900.00 | | 81.00 | | 81.00 | 162.00 |

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's PAN : **AAFPW0517R**

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 **MULTINET COMPUTERS**
Authorized Signatory

MULTINET COMPUTERS
 BANGAPUR ROAD, NASHIK-422005
 PH: 0253-2314625, 9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625, 9890154425
 E-Mail : multinetsk@gmail.com

Buyer (Bill to)

THE PRINCIPAL
 MVPS LAW COLLEGE, GANGAPUR ROAD, NASHIK-13
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

E-Mail : lawcollege@mvp.edu.in

| | |
|-----------------------|---------------------------|
| MM/22-23/014 | 26-Apr-22 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination Office A/C |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|------|-----|-----------------|
| 1 | LABOUR CHARGES ON SITE COMPUTER SYSTEM REPAIRING | 998713 | | | | 254.23 |
| 2 | LABOUR CHARGES ON SITE COMPUTER DATA BACKUP AND RESTORE | 998713 | | | | 254.23 |
| | | | | | | 508.46 |
| | | | | | | 45.76 |
| | | | | | | 45.76 |
| | | | | | | 0.02 |
| Total | | | | | | ₹ 600.00 |

O/p CGST @ 9%
 O/p SGST @ 9%
 Round Off

E. & O.E

Amount Chargeable (in words)

INR Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 508.46 | 9% | 45.76 | 9% | 45.76 | 91.52 |
| Total | 508.46 | | 45.76 | | 45.76 | 91.52 |

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's PAN : **AAFPW0517R**

Declaration

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

for MULTINET COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

ALC Computer Format

MULTINET COMPUTERS
 KUNJ APPT. PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH.0253-2314625,9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625,9890154425
 E-Mail : multinetsk@gmail.com

Buyer (Bill to)

THE PRINCIPAL
MVPS LAW COLLEGE, GANGAPUR ROAD, NASHIK-13
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

E-Mail : lawcollege@mvp.edu.in

| | |
|-----------------------|--------------------|
| MM/22-23/006 | 16-Apr-22 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|------|-----|-----------------|
| 1 | LABOUR CHARGES On Site Computer Service Charges | 998713 | | | | 254.24 |
| 2 | LABOUR CHARGES ON SITE COMPUTER SERVICE CHARGES | 998713 | | | | 254.24 |
| | | | | | | 508.48 |
| | | | | 9 % | | 45.76 |
| | | | | 9 % | | 45.76 |
| | | | | | | ₹ 600.00 |
| | | | | | | E. & O.E |

O/p CGST @ 9%
 O/p SGST @ 9%

Amount Chargeable (in words)
INR Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 508.48 | 9% | 45.76 | 9% | 45.76 | 91.52 |
| Total | 508.48 | | 45.76 | | 45.76 | 91.52 |

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

19/4/22
Librarian
M.V.P.S. Law College,
Nashik-2.

Company's PAN : AAFPW0517R

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

for MULTINET COMPUTERS

Authorised Signatory

1, NIKUNJ APPT, PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH.0253-2314625, 9890154425
 GSTIN/UIN: 27AAF0517R1Z3
 GSTIN/UIN: 27AAF0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625, 9890154425
 E-Mail : multinetnsk@gmail.com

Buyer (Bill to)

THE PRINCIPAL

MVPS LAW COLLEGE, GANGAPUR ROAD,
 NASHIK-13

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

E-Mail : lawcollege@mvp.edu.in

| | |
|-----------------------|--|
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination OFFICE /ACCOUNT DEPT |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|------|-----|-----------------|
| 1 | LABOUR CHARGES ON SITE COMPUTER SERVICE CHARGES | 998713 | | | | 254.24 |
| 2 | LABOUR CHARGES ONE TIME SOFTWARE SERVICE CHARGES | 998713 | | | | 254.24 |
| | | | | | | 508.48 |
| | | | | | 9 % | 45.76 |
| | | | | | 9 % | 45.76 |
| | | | | | | ₹ 600.00 |
| | | | | | | E. & O.E |

Amount Chargeable (in words)

INR Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 508.48 | 9% | 45.76 | 9% | 45.76 | 91.52 |
| Total | 508.48 | | 45.76 | | 45.76 | 91.52 |

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's PAN : **AAF0517R**

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 MULTINET COMPUTERS

 Authorised Signatory

MULTINET COMPUTERS

LINKUNJ APPT. PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH.0253-2314625,9890154425
 GSTIN/UIN:27AAFPW0517R1Z3
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625,9890154425
 E-Mail : multinetnsk@gmail.com

Buyer (Bill to)

THE PRINCIPAL

MVPS LAW COLLEGE, GANGAPUR ROAD,NASHIK-13
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

E-Mail : lawcollege@mvp.edu.in

Invoice No.

MN/21-22/1397

Dated

29-Mar-22

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

College

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|--------------|--------|-----|-----------------|
| 1 | REFEIL TONNER <i>Relaced</i> | 998713 | 1 Nos | 211.86 | Nos | 211.86 |
| | <i>O/p CGST @ 9%</i> | | | | | 19.07 |
| | <i>O/p SGST @ 9%</i> | | | | | 19.07 |
| | Total | | 1 Nos | | | ₹ 250.00 |

Amount Chargeable (in words)

INR Two Hundred Fifty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 211.86 | 9% | 19.07 | 9% | 19.07 | 38.14 |
| Total | 211.86 | | 19.07 | | 19.07 | 38.14 |

Tax Amount (in words) : **INR Thirty Eight and Fourteen paise Only**Company's PAN : **AAFPW0517R**

Declaration

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

for MULTINET COMPUTERS

Authorised Signatory

MULTINET COMPUTERS
 ANKUNJ APPT. PATIL LANE NO. 3
 GANGAPUR ROAD, NASHIK-422005
 PH. 0253-2314625, 9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625, 9890154425
 E-Mail : multinetnsk@gmail.com

Buyer (Bill to)
THE PRINCIPAL
 MVPS LAW COLLEGE, GANGAPUR ROAD, NASHIK-13
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

E-Mail : lawcollege@mvp.edu.in

| | |
|-----------------------|--------------------|
| MN/22-23/053 | 26-Apr-22 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------------|---------|----------|--------|-----|----------|
| 1 | REFEIL TONNER REPLACEMENT | 998713 | 2 Nos | 211.86 | Nos | 423.72 |
| | O/p CGST @ 9% | | | | 9 % | 38.13 |
| | O/p SGST @ 9% | | | | 9 % | 38.13 |
| | Round Off | | | | | 0.02 |
| | Total | | 2 Nos | | | ₹ 500.00 |

Amount Chargeable (in words)

INR Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 423.72 | 9% | 38.13 | 9% | 38.13 | 76.26 |
| Total | 423.72 | | 38.13 | | 38.13 | 76.26 |

Tax Amount (in words) : **INR Seventy Six and Twenty Six paise Only**

Company's PAN : **AAFPW0517R**

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

for **MULTINET COMPUTERS**

 Authorised Signatory

MULTINET COMPUTERS
 T.NIKUNJ APPT.PATIL LANE NO-3
 GANGAPUR ROAD, NASHIK-422005
 PH.0253-2314625,9890154425
 GSTIN/UIN:27AAFPW0517R1Z3
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625,9890154425
 E-Mail : multinetnsk@gmail.com

| | |
|-------------------------------------|-------------------------------|
| Invoice No. MN/21-22/1310 | Date 12-Mar-22 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination College |

Buyer (Bill to)
THE PRINCIPAL
 MVPS LAW COLLEGE, GANGAPUR ROAD,
 NASHIK-13
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 E-Mail : lawcollege@mvp.edu.in

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|--------------|----------|-----|-------------------|
| 1 | WIRLESS KEYBOARD AND OPTICAL SCROLL MOUSE <i>Dell</i> | 8471 | 1 Nos | 1,165.25 | Nos | 1,165.25 |
| | <i>O/p CGST @ 9%</i> | | | | 9% | 104.87 |
| | <i>O/p SGST @ 9%</i> | | | | 9% | 104.87 |
| | <i>Round Off</i> | | | | | 0.01 |
| Total | | | 1 Nos | | | ₹ 1,375.00 |

Amount Chargeable (in words) E. & O.E
INR One Thousand Three Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 1,165.25 | 9% | 104.87 | 9% | 104.87 | 209.74 |
| Total | 1,165.25 | | 104.87 | | 104.87 | 209.74 |

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

Company's PAN : **AAFPW0517R**

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

for MULTINET COMPUTERS

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

MULTINET COMPUTERS
 1 NIKUNJ APPT. PATIL LANE NO-3
 GANGAPUR ROAD, NASHIK-422005
 PH: 0253-2314625, 9890154425
 GSTIN/UIN: 27AAFPW0517R123
 GSTIN/UIN: 27AAFPW0517R123
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625, 9890154425
 E-Mail : multinetnsk@gmail.com

| | |
|-------------------------------------|-------------------------------|
| Invoice No. MN/21-22/1290 | Dated 8-Mar-22 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination College |

Buyer (Bill to)
THE PRINCIPAL
MVPS LAW COLLEGE, GANGAPUR ROAD,
NASHIK-13
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 E-Mail : lawcollege@mvp.edu.in

| Sl No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|--------------|--------|-----|-------------------|
| 1 | QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS S/n. 5z381bw1r2b354041a07 | 997331 | 1 Nos | 900.00 | Nos | 900.00 |
| 2 | LABOUR CHARGES On Time Computer Software Installation | 998713 | | | | 254.24 |
| | | | | | | 1,154.24 |
| | | | | | 9% | 103.88 |
| | | | | | 9% | 103.88 |
| | | | | | | 1,362.00 |
| | Total | | 1 Nos | | | ₹ 1,362.00 |

O/p CGST @ 9%
 O/p SGST @ 9%

Amount Chargeable (in words)
INR One Thousand Three Hundred Sixty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997331 | 900.00 | 9% | 81.00 | 9% | 81.00 | 162.00 |
| 998713 | 254.24 | 9% | 22.88 | 9% | 22.88 | 45.76 |
| Total | 1,154.24 | | 103.88 | | 103.88 | 207.76 |

Tax Amount (in words) : **INR Two Hundred Seven and Seventy Six paise Only**

Company's PAN : **AAFPW0517R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for **MULTINET COMPUTERS**
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

MULTINET COMPUTERS
 T. NAGRAJI APPT. PATEL LANE NO-3
 GANGAPUR ROAD, NASHIK-422008
 PH: 0253-2314625, 9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625, 9890154425
 E-Mail : multinetmk@gmail.com

| | | | |
|-----------------------|----------------|--------------------|-----------|
| Invoice No. | MIN/21-22/1312 | Date | 12-Mar-22 |
| Delivery Note | | | |
| Reference No. & Date. | | Other References | |
| Buyer's Order No. | | Dated | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | College |

Buyer (Bill to)
THE PRINCIPAL
 MVPS LAW COLLEGE, GANGAPUR ROAD,
 NASHIK-13
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 E-Mail : lawcollege@mvp.edu.in

| Sl No | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|------|-----|-----------------|
| 1 | LABOUR CHARGES On Site Computer Service Charges | 998713 | | | | 254.24 |
| | O/p CGST @ 9% | | | | | 22.88 |
| | O/p SGST @ 9% | | | | | 22.88 |
| Total | | | | | | ₹ 300.00 |


Amount Chargeable (in words) **INR Three Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 254.24 | 9% | 22.88 | 9% | 22.88 | 45.76 |
| Total | 254.24 | | 22.88 | | 22.88 | 45.76 |

Tax Amount (in words) : **INR Forty Five and Seventy Six paise Only**

Company's PAN : **AAFPW0517R**

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


 for MULTINET COMPUTERS
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



पैसे मिळाल्याची नांदे पावती

खाते नंबर : -

कटौचर नंबर :

तारीख : 18/7/2022

138

पावती लिहून घेणार
पावती लिहून देणार
पावती लिहून देतो की, खातील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

बसुबिना कामात

| तपशील | रुपये | पैसे |
|---|----------|----------|
| माहे पुन 2022 मध्ये शिरी महाविद्यालयाने साक्षरताई केली असता. पाच हजार पन्नास रुपये रोख मिळाले | 55201-06 | |
| एकूण अक्षरी रुपये | | 55201-00 |
| फक्त रोख मिळाले: | | |

बरोबर तयार केले
बसुबिना कामात

रु 55201-06
सही
नाही.

प्रमाण मंजूर केले
CANCELLED
मुख्याध्यापक/शाखाध्यक्ष
LAW COLLEGE, NASHIK



P S Electrical Industrial

Address: 8, Kharbanda Park, Dwarka, Poona Road, Nasik 422001

Tel : 9822661975, Tel2 : 9822242584, Fax : 2595559 / 2523065

email : salim.psei5@gmail.com PAN NO AKDPP6200G

GSTIN : 27AKDPP6200G1ZE

Original

Credit Memo

Customer Name
MVP LAW COLLEGE GANGAPUR ROAD
 State : Maharashtra StateCode : 27

Invoice No. : PSEI-220
 E-Way Bill No. : 291426544672
 Credit Days : 0
 By Hand : SELF

Date : 5-May-2022
 Date : 05-05-2022
 Due Date: 05-05-2022

| Sr. No. | Description of Goods / Services | HSN/ SAC | Quantity | Rate | Disc. (%) | GST | Amount |
|---------|--|----------|----------|-------------|-----------|-----|-------------|
| 1 | OR LED BATTEN 24W 4FT | 9405 | 30 NOs | 325.00 | | 12% | 9,750.00 |
| 2 | CR WALL FAN HIGH FLO 16" | 8414 | 4 NOs | 2,250.00 | | 18% | 9,000.00 |
| 3 | CR FAN SEABLISS OPAL WHITE 48" | 8414 | 10 NOs | 1,500.00 | | 18% | 15,000.00 |
| 4 | RA SURFACE 18MODULE BOX 34569 | 8538 | 12 NOs | 251.00 | 30 | 18% | 2,108.40 |
| 5 | AP PLATE 18M 65918 | 8538 | 12 NOs | 307.00 | 35 | 18% | 2,334.60 |
| 6 | RA SURFACE 12MODULE BOX 20347 | 8538 | 12 NOs | 190.00 | 30 | 18% | 1,596.00 |
| 7 | AP PLATE 12M 65912 | 8538 | 12 NOs | 273.00 | 35 | 18% | 2,129.40 |
| 8 | RA SURFACE 6MODULE BOX 30511 | 8538 | 4 NOs | 108.00 | 30 | 18% | 302.40 |
| | AP PLATE 6M 65906 | 8538 | 4 NOs | 174.00 | 35 | 18% | 452.40 |
| | RA SURFACE 3MODULE BOX 20449 | 8538 | 2 NOs | 76.00 | 30 | 18% | 106.40 |
| 11 | AP PLATE 3M 65903 | 8538 | 2 NOs | 108.00 | 35 | 18% | 140.40 |
| 12 | AP SWITCH 6A 1W 1M 65001 | 8536 | 100 NOs | 20.00 | | 18% | 2,000.00 |
| 13 | AP SOCKET 6A 2 IN 1 2M W/O SHUTTER 65202 | 8536 | 60 NOs | 111.00 | 35 | 18% | 4,329.00 |
| 14 | AP SWITCH 16A WITH NEON 1W 65077 | 8536 | 30 NOs | 112.00 | 35 | 18% | 2,184.00 |
| 15 | AP SOCKET 16A 3PIN 2M 65205 | 8536 | 30 NOs | 172.00 | 35 | 18% | 3,354.00 |
| 16 | AP FAN REGULATOR 2M 65302 | 8414 | 40 NOs | 373.00 | 35 | 18% | 9,698.00 |
| 17 | CR CAPACITER | 8532 | 30 NOs | 30.00 | | 18% | 900.00 |
| 18 | GE FASTNER DOUBLE | 7318 | 10 NOs | 75.00 | | 18% | 750.00 |
| 19 | PF CABLE TIE 300MM | 3926 | 3 NOs | 337.00 | 30 | 18% | 707.70 |
| 20 | PF CASSING 25MM GOLD | 3925 | 40 NOs | 95.00 | 45 | 18% | 2,090.00 |
| 21 | RO TEP 10MTR STEEL GRIP | 8546 | 15 NOs | 10.00 | | 18% | 150.00 |
| 22 | GE GRIP RAVAL PLUG PVC | 85359090 | 20 NOs | 10.00 | | 18% | 200.00 |
| 23 | PF 20 PIPE LMS | 3917 | 5 NOs | 123.00 | 45 | 18% | 338.25 |
| 24 | SN MCB 63A 4P | 8536 | 1 NOs | 3,116.00 | 35 | 18% | 2,025.40 |
| 25 | SN MCB 40A 2 POLE | 8536 | 2 NOs | 1,142.00 | 35 | 18% | 1,484.60 |
| 26 | PO FLEX 2.5MM WIRE 90MTR | 8544 | 4 NOs | 4,190.00 | 35 | 18% | 10,894.00 |
| 27 | PO FLEX 1.5MM WIRE 90MTR | 8544 | 4 NOs | 2,665.00 | 35 | 18% | 6,929.00 |
| 28 | PO FLEX 1.0MM WIRE 90MTR | 8544 | 2 NOs | 1,825.00 | 35 | 18% | 2,372.50 |
| 29 | F 25*8 SCREW | 7318 | 3 NOs | 95.00 | | 18% | 285.00 |
| 30 | F 35*8 SCREW | 7318 | 3 NOs | 75.00 | | 18% | 225.00 |
| 31 | PO FLEX 4.0MM WIRE 90MTR | 8544 | 2 NOs | 6,135.00 | 35 | 18% | 7,975.50 |
| 32 | OR LED 12W EMERGENCY LAMP | 9405 | 2 NOs | 500.00 | | 12% | 1,000.00 |
| 33 | BT SADDLE 19 BK | 7307 | 50 NOs | 2.00 | | 18% | 100.00 |
| 34 | PF 20 BEND | 3917 | 5 NOs | 14.50 | 35 | 18% | 47.13 |
| | | | 565 | 1,37,446.51 | 34,427.43 | | 1,03,019.08 |

Continued on Next Page....

GSTIN : 27AKDPP6200G1ZE

Credit Memo

Customer Name: **MVP LAW COLLEGE GANGAPUR ROAD**
State : Maharashtra StateCode : 27
Invoice No. : PSEI-220 Date : 5-May-2022
E-Way Bill No. : 291426544672 Date : 05-05-2022
Credit Days : 0 Due Date: 05-05-2022
By Hand : SELF

| Sr. No. | Description of Goods / Services | HSN/ SAC | Quantity | Rate | Disc. (%) | GST | Amount |
|---------|---------------------------------|----------|------------|--------------------|------------------|-----|--------------------|
| 35 | PF 20 COUPLER | 3917 | 5 NOs | 3.40 | 35 | 18% | 11.05 |
| 36 | AP BLANK PLATE 1M 65503 | 8538 | 10 NOs | 24.00 | 35 | 18% | 156.00 |
| 37 | PF CASSING 50MM | 3925 | 5 NOs | 248.00 | 45 | 18% | 682.00 |
| 38 | AN DP SURFACE 39094 | 8536 | 2 NOs | 130.00 | | 18% | 260.00 |
| | | | 587 | 1,39,203.51 | 35,075.38 | | 1,04,128.13 |



| | | | | | |
|--|-----------|------------------------|------------------|--------------------|--------------------|
| Our Bank Details | Sales@18% | 93,378.13 TAX | 16,808.10 | SGST | 9,049.05 |
| Bank Name : HDFC BANK | Sales@12% | 10,750.00 TAX | 1,290.00 | CGST | 9,049.05 |
| A/c No. : 50200028290682 | | | | Rounding | (-)0.23 |
| Brnch-IFSC Code : DWARKA, NASHIK/HDFC0002802 | | | | | |
| Total | | 1,04,128.13 TAX | 18,098.10 | Grand Total | 1,22,226.00 |

Total Amount in Words : One Lac Twenty Two Thousand Two Hundred Twenty Six Only

Last Bal. : 0.00 +This Bill : 1,22,226.00 - Pymt : 0.00 Cur. Bal. : 1,22,226.00

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

1. Goods once sold will not be taken back without our consent.
2. 24% interest will be charged if the payment is not made within 30 days.
3. Our responsibility ceases once the goods have left from our shop.



Receiver's Seal and Signature

Subject to Nasik Jurisdiction

For P.S. Electrical Industrial

Credit Memo

Customer Name

MVP LAW COLLEGE GANGAPUR ROAD

State : Maharashtra

StateCode : 27

Invoice No. : PSEI-426

Date : 31-May-2022

Credit Days : 0

Due Date: 31-05-2022

By Hand : TARLE SIR

| Sr. No. | Description of Goods / Services | HSN/SAC | Quantity | Rate | Disc. (%) | GST | Amount |
|---------|---------------------------------|---------|----------|----------|-----------|-----|----------|
| 1 | PO FLEX 10.0MM WIRE 1 MET | 8544 | 50 MTR | 200.00 | 42 | 18% | 5,800.00 |
| 2 | SN MCB 63A 4P | 8536 | 1 NGS | 3,116.00 | 35 | 18% | 2,025.40 |
| 3 | MA MCB BOX 4WAY | 8537 | 1 NOs | 120.00 | | 18% | 120.00 |
| 4 | PF CABLE TIE 300MM | 3926 | 1 NOs | 337.00 | 30 | 18% | 235.90 |
| 5 | PR FLEXIBLE PIPE 20MM | 3917 | 24 MTR | 12.00 | | 18% | 288.00 |
| 6 | BR LUGS PIN TYPE 10 CORE ALU. | 8536 | 12 NOs | 5.50 | | 18% | 66.00 |
| 7 | BR LUGS PIN TYPE 16 CORE ALU. | 8536 | 10 NOs | 7.50 | | 18% | 75.00 |
| 8 | RO TEP 10MTR STEEL GRIP | 8546 | 2 NOs | 12.00 | | 18% | 24.00 |



| | | | | | |
|--|---------------------|-----------------|--------------------|------------------|---------|
| Our Bank Details | Sales@16% | 8,634.30 TAX | 1,554.18 | SGST | 777.09 |
| Bank Name : HDFC BANK | | | | CGST | 777.09 |
| A/c No. : 50200028290682 | | | | Rounding | (-)3.48 |
| Brnch-IFSC Code : DWARKA, NASHIK/HDFC0002802 | | | | | |
| Total | 8,634.30 TAX | 1,554.18 | Grand Total | 10,188.00 | |

Total Amount in Words : Ten Thousand One Hundred Eighty Eight Only

Last Bal. : 1,27,263.00 +This Bill : 10,188.00 - Pymt : 0.00 Cur. Bal. : 1,37,451.00

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

1. Goods once sold will not be taken back without our consent.
2. 24% interest will be charged if the payment is not made within 30 days.
3. Our responsibility ceases once the goods have left from our shop.

Receiver's Seal and Signature

Subject to Nasik Jurisdiction



For P S Electrical Industrial

Credit Memo

| | | |
|--|-------------------------------|-----------------------------|
| Customer Name : M/P LAW COLLEGE GANGAPUR ROAD | Invoice No. : PSEI-352 | Date : 24-May-2022 |
| State : Maharashtra StateCode : 27 | Credit Days : 0 | Due Date: 24-05-2022 |
| | By Hand : TARLE | |

| Sr. No. | Description of Goods / Services | HSN/ SAC | Quantity | Rate | Disc. (%) | GST | Amount |
|---------|--|----------|-----------|-----------------|-----------------|-----|-----------------|
| 1 | PF MCB BOX 3/4 WAY | 8538 | 1 NOs | 87.00 | 30 | 18% | 60.90 |
| 2 | PF MCB BOX 1/2W METAL BACK | 8538 | 3 NOs | 44.50 | 30 | 18% | 93.45 |
| 3 | AP SOCKET 6A 2 IN 1 2M W/O SHUTTER 65202 | 8536 | 10 NOs | 111.00 | 35 | 18% | 721.50 |
| 4 | AP SWITCH 6A 1W 1M 65001 | 8536 | 30 NOs | 20.00 | | 18% | 600.00 |
| 5 | AP SWITCH 16A WITH NEON 1W 65077 | 8536 | 5 NOs | 112.00 | 35 | 18% | 364.00 |
| 6 | PR FLEXIBLE PIPE 20MM | 3917 | 5 MTR | 12.00 | | 18% | 60.00 |
| 7 | PF CASSING 25MM GOLD | 3925 | 9 NOs | 95.00 | 45 | 18% | 470.25 |
| 8 | OR LED BATTEN 20W 4 FT | 9405 | 4 NOs | 250.00 | | 12% | 1,000.00 |
| 9 | CR LED EMERGENCY LAMP 12W | 9405 | 2 NOs | 500.00 | | 12% | 1,000.00 |
| | | | 69 | 5,405.50 | 1,035.40 | | 4,370.10 |



| | | | | | |
|---|-----------|---------------------|---------------|--------------------|-----------------|
| Our Bank Details | Sales@18% | 2,370.10 TAX | 426.62 | SGST | 333.31 |
| Bank Name : HDFC BANK | Sales@12% | 2,000.00 TAX | 240.00 | CGST | 333.31 |
| A/c No. : 50200028290682 | | | | Rounding | 0.28 |
| Brnch-IFSC Code : DWARKA, NASHIK/HDFC0002802 | | | | | |
| Total | | 4,370.10 TAX | 666.62 | Grand Total | 5,037.00 |

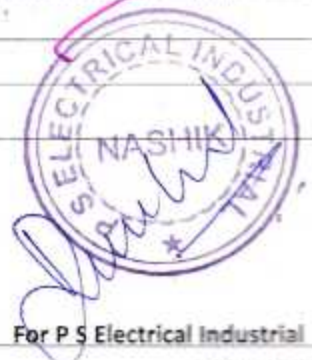
Total Amount in Words : **Five Thousand Thirty Seven Only**

Last Bal. : **1,22,226.00** +This Bill : **5,037.00** - Pymt : **0.00** Cur. Bal. : **1,27,263.00**

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

1. Goods once sold will not be taken back without our consent.
2. 24% interest will be charged if the payment is not made within 30 days.
3. Our responsibility ceases once the goods have left from our shop.

Receiver's Seal and Signature Subject to Nasik Jurisdiction For P S Electrical Industrial



P-190



Maratha Vidya Prasarak Samaj's
Pvt. Industrial Training Institute, Nashik
Udoji Maratha Boarding Campus, Gangapur Road, Nashik-13.

| | |
|--|--|
| To, <u>प.म.ज. ①</u> M.V.P. Samaj's | Internal Stock Transfer Memo Book No. : <u>02</u> Memo No. : <u>65</u> Deli.Challan No. : Date : <u>15/05/2022</u> |
| <u>मा. प्राचार्य स्ना.</u> <u>विधी मधु विद्यालय गंगापूर रोड</u> | |

| Sr. No. | Particulars | Rate | Qty. | Amount | |
|---|-------------------------|-------|------|---------------|-----------|
| | | | | Rs. | Ps. |
| ① | U.P.S संपूर्ण प्रदायिका | 25000 | — | 25000 | — |
| | वायरिंग व सेन्ट्रल्स | 6000 | — | 6000 | — |
| ② | Board fitting | 400 | 12 | 4800 | — |
| ③ | FAN fitting | 250 | 12 | 3000 | — |
| ④ | FAN wiring | 2000 | — | 2000 | — |
| The material supply by above Stock Transfer Memo is Internal Stock transfer to branches of Trust. | | | | | |
| TOTAL | | | | <u>40,800</u> | <u>00</u> |

Rs. in words
Kapil
Customer's Signature

प्राचार्य हजर आठवे डी माले
for **PRINCIPAL**
Pvt. Industrial Training Institute, Nashik.



Maratha Vidya Prasarak Samaj's
Pvt. Industrial Training Institute, Nashik
Udoji Maratha Boarding Campus, Gangapur Road, Nashik-13.

To, पान. न.
M.V.P. Samaj's (2)

मा. वा. चा. र्क. र्क.
विधी मध्याविद्यालय गंगापूर रोड

Internal Stock Transfer Memo
Book No. : 02
Memo No. : 66
Deli. Challan No. :
Date : 15/05/2022

| Sr. No. | Particulars | Rate | Qty. | Amount | |
|---|---------------------------|------|------|--------|-----|
| | | | | Rs. | Ps. |
| ① | Wall fan fitting | 300 | 06 | 1800 | 00 |
| ② | mcb & play box fitting | 1000 | 01 | 1000 | 00 |
| ③ | Loos room fan wiring | 2000 | - | 2000 | 00 |
| ④ | Tablet + fitting & wiring | 200 | 40 | 8000 | 00 |
| ⑤ | सुखकर कांशर | 300 | 4 | 1200 | 00 |
| ⑥ | U.P.S कनेक्शन | 2000 | - | 2000 | 00 |
| ⑦ | power point | 250 | 10 | 2500 | 00 |
| The material supply by above Stock Transfer Memo is Internal Stock transfer to branches of Trust. | | | | | |
| TOTAL | | | | 18500 | 00 |

Rs. in words
अष्टादश हजार पाचशे रु माल
Customer's Signature

PRINCIPAL
Pvt. Industrial Training Institute, Nashik.

P-190



मराठा विद्या प्रसारक समाजाचे,
औद्योगिक प्रशिक्षण संस्था, नाशिक

गंगापूर रोड, नाशिक - ४२२०१३

बु. नं. 167

पा. नं. 46

श्री. प्राचार्य ता. काळे - नाशिक

यांजकडून खालीलप्रमाणे रकम मिळाली.

तारीख 20/0/2022

| अ.नं. | तपशील | रुपये | पैसे |
|------------------------------------|-----------------------------------|------------|--------------|
| | <u>इलेक्ट्रिक फिशिंग चातय जात</u> | ५९३०० | |
| चेक नंबर : <u>022889</u> | | | |
| बँक : <u>श्याम हि हि श्याम डेप</u> | | | |
| | | एकूण रुपये | <u>५९३००</u> |

अक्षरी रुपये एक लाख आठ हजार त्रिंशत पचास

चेकने / रोख मिळाले.

[Signature]
दस्तावेज

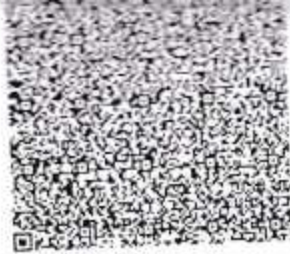
पैसे देणाराची सही

[Signature]

398591e58ff76b96c6609f120674fbd65d49892971aac4-
eb8bdc1d826c63d3a4

Doc No: 122213376554067

Doc Date: 8-Jun-22



| | | |
|--|---------------------------------------|---|
| Vighneshwar Airconditioning Pvt Ltd PLOT NO 4 ASE SECTOR ASHWIN NAGAR, NEAR MAHINDRA GUEST HOUSE CIDCO, NASIK GSTIN/UIN: 27AABCV8286F1ZY State Name: Maharashtra, Code: 27 E-Mail: accountnasik@vighneshwar.com | Invoice No. SER22-23NSK5088 | Dated 8-Jun-22 |
| | Delivery Note | Mode/Terms of Payment IMMEDIATE |
| Consignee (Ship to) MVP Samaj's Law College, Nashik Gangapur Road, Nashik GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) MVP Samaj's Law College, Nashik Gangapur Road, Nashik 422002 GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination NASHIK |
| | Terms of Delivery | |

| Sl | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----|--|---------|-----------|----------|-----|---------|----------|
| 1 | Supply & Installation OF ELECTRICAL MATERIAL FOR WATER COOLER REPAIRING CHARGES | 995463 | 1.000 Nos | 3,000.00 | Nos | | 3,000.00 |
| | CGST @ 9% | | | | 9 % | | 270.00 |

continued to page number 2

This is a Computer Generated Invoice

NEW MAHINDRA GUEST HOUSE
 42000, NASHIK
 GSTIN/UIN : 27AABCV8286F1ZY
 State Name : Maharashtra Code : 27
 Email : accountnasik@vighneshwar.com
 Consignee (Ship to)

WVP Samaj's Law College, Nashik
 Gangapur Road, Nashik
 GSTIN/UIN : 27AAATN2070K1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 WVP Samaj's Law College, Nashik
 Gangapur Road, Nashik 422002
 GSTIN/UIN : 27AAATN2070K1ZJ
 State Name : Maharashtra, Code : 27

| | |
|-----------------------|---|
| Delivery Note | Mode/Terms of Payment IMMEDIATE |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination NASHIK |
| Terms of Delivery | |

| Sl. No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|-------------------------|---------|------------------|------|-----|---------|-------------------|
| | SGST @ 9% | | | | 9 % | | 270.00 |
| Total | | | 1,000 Nos | | | | ₹ 3,540.00 |

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Forty Only
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 995463 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | | | 270.00 | | 270.00 | 540.00 |

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Declaration
 We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing return and the due tax, if any payable on the sale has been paid or shall be paid."

for Vighneshwar Airconditioning Pvt Ltd
SANDEEP
UTTAMRAO PAHADI
 Authorised Signatory

This is a Computer Generated Invoice

: 1756589e9cd7a72b727013d74ce68027805f82c4ef91a-

1d5bbba5e562eb3ef14f

: 122213393114079

: 10-Jun-22



| | | |
|--|---------------------------------------|---|
| Vighneshwar Airconditioning Pvt Ltd PLOT NO 4 ASE SECTOR ASHWIN NAGAR, NEAR MAHINDRA GUEST HOUSE CIDCO, NASIK GSTIN/UID: 27AABCV8286F1ZY State Name : Maharashtra, Code : 27 E-Mail : accountnasik@vighneshwar.com | Invoice No. SER22-23NSK5091 | Dated 10-Jun-22 |
| | Delivery Note | Mode/Terms of Payment Immediate |
| Consignee (Ship to) M V P Samaj's Law College , Nashik Gangapur Road, Nashik GSTIN/UID : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Receiver (Bill to) M V P Samaj's Law College , Nashik Gangapur Road, Nashik GSTIN/UID : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination Nashik |
| Terms of Delivery | | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------|---------|-----------|----------|-----|---------|----------|
| 1 | 1 Servicing Charges. | 995463 | 1.000 Nos | 1,200.00 | Nos | | 1,200.00 |
| | CGST @ 9% | | | | 9 % | | 108.00 |

continued to page number 2

This is a Computer Generated Invoice



vighneshwar

AIRCONDITIONING PVT. LTD.

Plot No. 04, ASE Sector,
Near Mahindra Guest House,
Ashwin Nagar, CIDCO, Nashik 422 009.
Tel.: 0253 2371140, 2371428
Email : salesnasik@vighneshwar.com

SERVICE REPORT

| | | | |
|----------------------------------|----------------------------|-------------------------|-----------------------|
| Client : <u>K.B.T. Collage :</u> | | Date : <u>7/06/2022</u> | |
| Plant Location : | | Call received on : | Job no. : <u>2202</u> |
| Make : <u>Usha</u> | Type : <u>water cooler</u> | Model : <u>holiker</u> | Comp. Sl. No. : |
| Complaint by Client : | | Unit Equipment ID : | |

Defect Found on Inspection water cooler not working capacitor faulty

Service Rendered / Required carry out water cooler checks, new capacitor average 15 mfd then fitting cooler working ok compressor amp check cooling check All work ok

Check Report

| | | | |
|---|---------------|-----------|------------|
| 1. Main Input Voltage | <u>230</u> R: | Y: | B: |
| 2. Compressor Amp | <u>4.5</u> R: | Y: | B: |
| 3. Connector Input: | | | Amp |
| 4. Connector Output: | | | Amp |
| 5. Outdoor Unit (ODU) Current: | | | Amp |
| 6. ODU Fan & Motor Current: | | | Amp |
| 7. Contactor Coil Checking | | | Yes / No |
| 8. Leak Test | | | Yes / No |
| 9. Discharge Pressure | | | lbs/sq. in |
| 10. Suction Pressure | | | lbs/sq. in |
| 11. Oil Pressure Gauge | | | lbs/sq. in |
| 12. HP cutout | | | lbs/sq. in |
| 13. LP cutout | | | lbs/sq. in |
| 14. Belt Tension | | <u>OK</u> | Yes / No |
| 15. Supply Air Temp. | | | OC / OF |
| 16. Return Air Temp | | | OC / OF |
| 17. Room Temp. | | | OC / OF |
| 18. Ambient Temp. | | | OC / OF |
| 19. Air Filter Clean | | | Yes / No |
| 20. Cooling Coils & Fins Clean | | | Yes / No |
| 21. Condenser Coil & Fins Cleaning | | | Yes / No |
| 22. Checked / Tightened all Electrical Connector & Fittings | | | Yes / No |
| 23. Starter Contacts | | | Yes / No |
| 24. Ch. Water out Temp. / Pr. | | | OC / OF |
| 25. Ch. Water in Temp. / Pr. | | | OC / OF |
| 26. CD. Water out Temp. / Pr. | | | OC / OF |
| 27. CD. Water in Temp. / Pr. | | | OC / OF |

Signature [Signature]
Name Sunil Prashant
V.A. Service

Signature [Signature]
Name Rahul R. Ballal
Client

V.A. Service Supervisor / Manager

Remarks :-



vighneshwar

AIRCONDITIONING PVT. LTD.

Ashwin Nagar, CIDCO, Nashik 422 009
Tel : 0253 2371140, 2371428
Email : salesnasik@vighneshwar.com

SERVICE REPORT

| | | |
|--|--|--------------------------|
| Client: <u>K.B.T Law college, Nashik</u> | | Date: <u>09/06/2022</u> |
| Particulars: <u>Principal Room.</u> | | Call received on: _____ |
| Model: <u>Carrier</u> | | Job no.: <u>1085</u> |
| Type: <u>split AC</u> | | Comp. Sl. No.: _____ |
| Complecty Client: <u>PMS/NOISE</u> | | Unit Equipment ID: _____ |
| Guarantee / Maintenance / Chargeable / Servicing | | |

Defect Found on Inspection: PMS / NOISE
 Service Rendered / Required: carried out checked system, ① clean the Air filter coil, ② clean the cooling coil, ③ clean the condenser, ④ checked system pressure, ⑤ system operation and cooling clean the the Drain Tray, Taken Trail working OK

Check Report

| | | | | |
|---|-----------------|-------------|--------------|------------|
| 1. Main Input Voltage | R: <u>230V.</u> | Y: <u>/</u> | B: <u>/</u> | |
| 2. Compressor Amp | R: <u>10.A</u> | Y: _____ | B: _____ | Amp |
| 3. Connector Input: | | | | Amp |
| 4. Connector Output: | | | | Amp |
| 5. Outdoor Unit (ODU) Current: | | | | Amp |
| 6. ODU Fan & Motor Current: | | | | Yes / No |
| 7. Contactor Coil Checking | | | | Yes / No |
| 8. Leak Test | <u>checked</u> | | | lbs/sq. in |
| 9. Discharge Pressure | | | <u>60PSG</u> | lbs/sq. in |
| 10. Suction Pressure | | | | lbs/sq. in |
| 11. Oil Pressure Gauge | | | | lbs/sq. in |
| 12. HP cutout | | | | lbs/sq. in |
| 13. LP cutout | | | | Yes / No |
| 14. Belt Tension | | | | OC / OF |
| 15. Supply Air Temp. | | | | OC / OF |
| 16. Return Air Temp | | | <u>24°C</u> | OC / OF |
| 17. Room Temp. | | | <u>38°C</u> | OC / OF |
| 18. Ambient Temp. | | | | Yes / No |
| 19. Air Fiter Clean | | | <u>clean</u> | Yes / No |
| 20. Cooling Coils & Fins Clean | | | <u>clean</u> | Yes / No |
| 21. Condenser Coil & Fins Cleaning | | | <u>yes.</u> | Yes / No |
| 22. Checked / Tightened all Electrical Connector & Fittings | | | | Yes / No |
| 23. Starter Contacts | | | | OC / OF |
| 24. Ch. Water out Temp. / Pr. | | | | OC / OF |
| 25. Ch. Water in Temp. / Pr. | | | | OC / OF |
| 26. CD. Water out Temp. / Pr. | | | | OC / OF |
| 27. CD. Water in Temp. / Pr. | | | | OC / OF |
| 28. Gas ChargingKg. | | | | |

Signature: [Signature]
 Name: Samcor Hitesh

Signature: [Signature]
 Name: Rahul R. Ballef.

V.A. Service

V.A. Service Supervisor / Manager

Remarks :-