



Pune District Education Association's

MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES

(Affiliated to Savitribai Phule Pune University, Recognised by D.T.E. Govt. of Maharashtra, Approved by A.I.C.T.E. New Delhi)



Annasaheb Magar College Campus, Manjari Road, Hadapsar, Pune-411 028.

Tel. : (020) 26993020, 26992611 E-mail : directorpdeampim@gmail.com Web : pdeampim.edu.in

PUN Code - IMMP010720

DTE Code - MB6107

AISHE Code : C - 41697



Criteria No.4

• INFRASTRUCTURE AND LEARNING RESOURCES

Metric No. 4.4

• Maintenance of Campus Infrastructure

4.4.2:- Maintenance of Campus:- There are Established Systems and Procedures for Maintaince and utilizing physical academic and Support facilities Class Rooms, Computers, Library, Sports Complex and Computer Lab., Seminar Hall, Buildings corridor, accessible area.

Response:

Institutes are established systems for **maintaining and utilizing physical, academic and support facilities. The Institute constitutes various committees for maintaining the all support systems. Institute constitutes committees viz. Maintaince committee, cultural committee, course coordinator and Library advisory committee. The Committee takes meetings and gives the suggestions and requirements of the Academic Facilities, Physical Facilities and Annual Maintaince, Cleanness of Campus.**



S.S. Bhambhaniya
DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028



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Maintenance of Campus: - There are Established Systems and Procedures for Maintenance and utilizing physical academic and Support facilities viz. Class Rooms, Computers, Library, Sports Complex and Computer Lab., Seminar Hall, Buildings corridor, accessible area.

Utilizing physical, academic and Support facilities

Academic Facilities:

Class Rooms, Seminar Hall

Classrooms with ICT Facilities are available in three Class Rooms, and other seven class room is maintaining the good condition.

Seminar Hall – Various academic co-curricular programs conduct such as Seminars, workshop and cultural activities.

Library & Reading Hall – Regular Maintenance and cleaning of library facilities and equipment is done to ensure the safety of books along with e-resources. The Library Committee give the advice about purchase Books, Journals, e-resources and cleanness of library.

Computer and IT Facilities- IT Department maintains the Computers Maintenance, Wi-Fi, computer software and hardware. Every year all the repairs and Maintenance of benches, electrical applications and other facilities maintain by appointed agencies.

Admin Office- Admin office maintains the standards services to student and staff.



S.S. Khuramdar
DIRECTOR
Mahatma Phule Institute
(C.M.S. & C.)
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Support Facilities

Cultural, Sports and Gymnasium

Sports- College provides full support to student to participate in various competitions. Viz. Carom, chess, Cricket, Every year college organizes Annual sport events.

Cultural Facilities- Every year college organize annual cultural week. The cultural committee coordinator and committee member provide platform to student.

Canteen Facilities – Good Canteen Facilities Available in our Campus for staff and students.

Physical and CCTV surveillance System – Institute 16 CCTV install in college Premises and separate security guard available in campus.

Backup Provision- Institute provides two separate inverter backup facility for uninterrupted electricity supply.

Annual Maintainece – Our PDEA appointed various Maintainece agencies for housekeeping, Fire Extinguishers Security Agencies parking, Electricity, Computer, furniture.

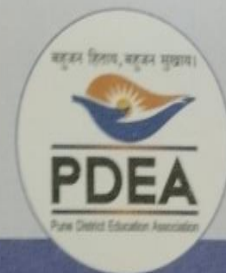


S. S. Shinde
DIRECTOR
Mahatma Phule Institute
(C.M.S. & H.)
Hadapsar, Pune- 411 028



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Campus Cleanliness – Institute provides the material of cleaning to housekeeping staff for Classrooms, washrooms, and all premises cleaning.

| Class Room Maintance | Geotag Photo |
|---|--------------|
|  | |

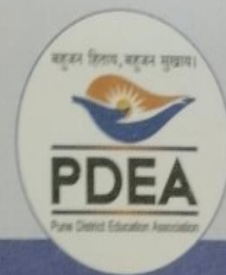


S. S. Shivam
DIRECTOR
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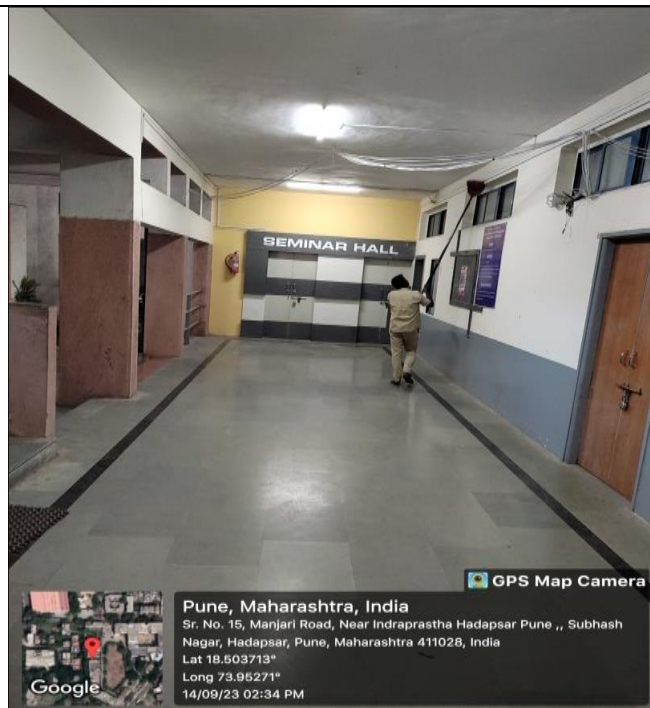
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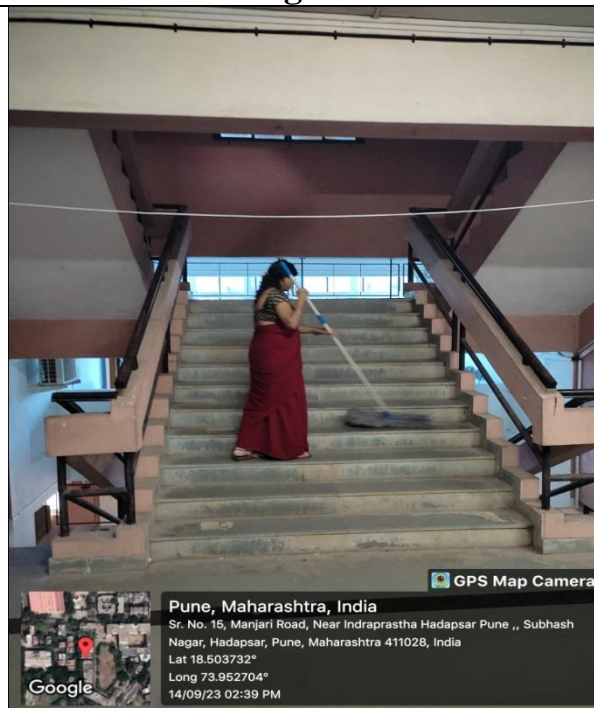
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Institute Corridor Maintance



Ground Floor Corridor

Geotag Photo



Staircase



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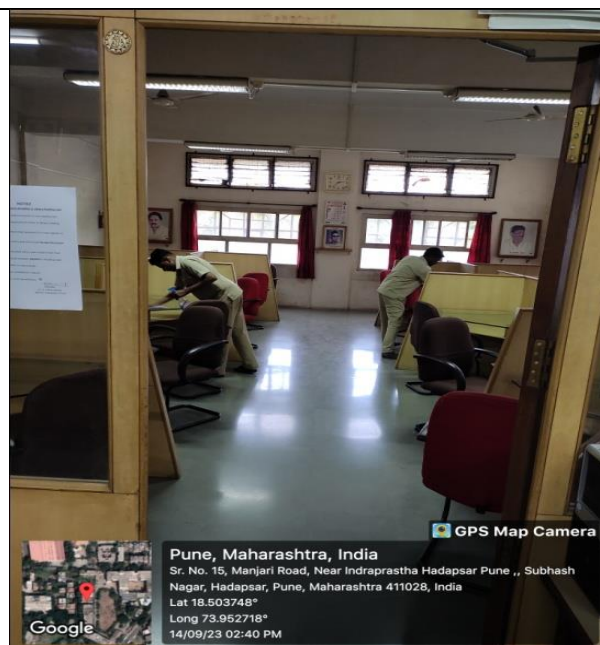
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Library Maintance



Library

Geotag Photo



Reading Hall



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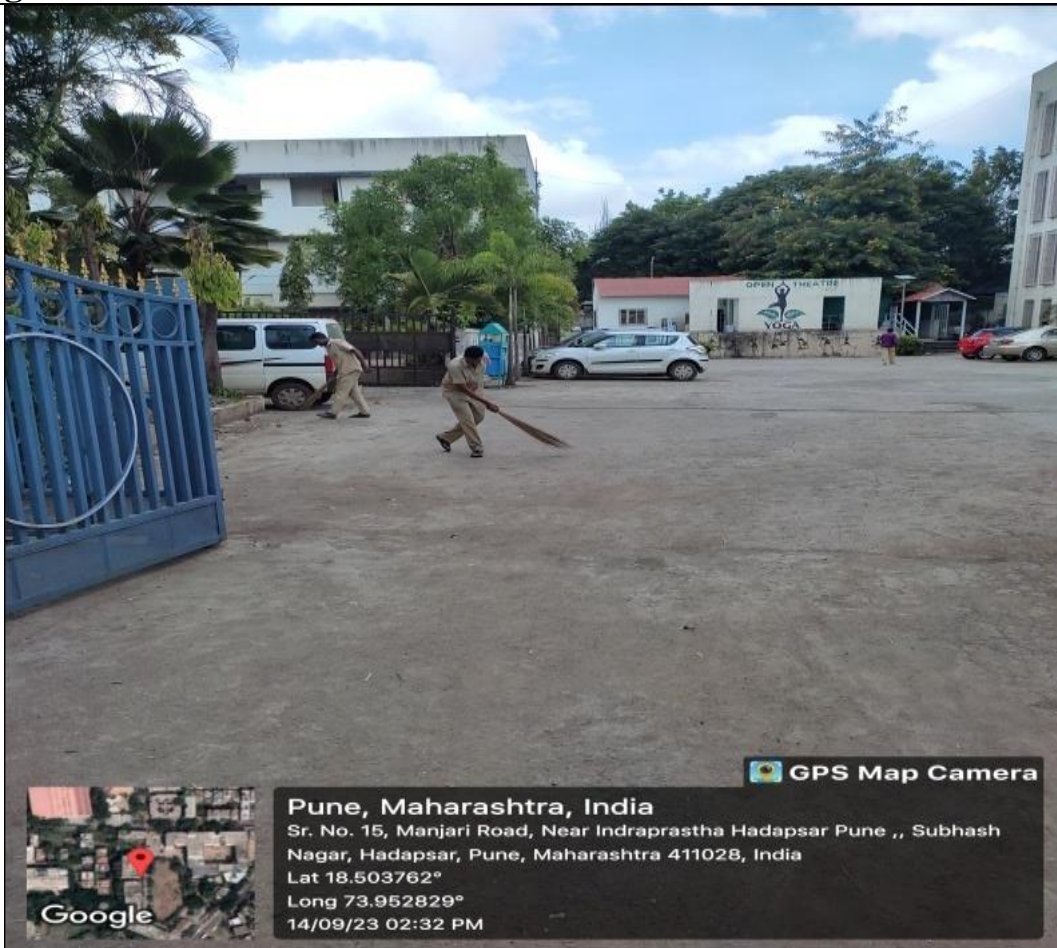
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Sports Maintance Geotag Photo



Yoga Center



S. S. B. B. B.
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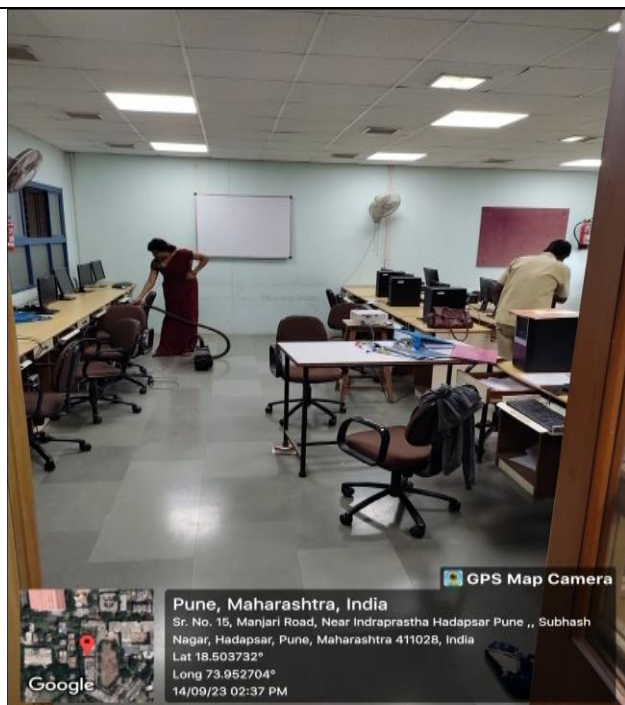
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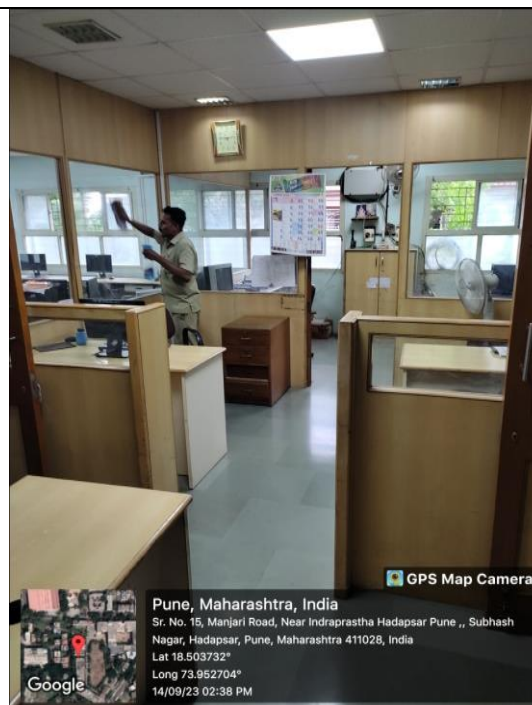
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Computer Lab. Maintance



Comp. Lab. Cleaning

Geotag Photo



Comp. Lab. Cleaning



S. S. Bhambhani
DIRECTOR
Mahatma Phule Institute
of Management & Computer Studies
Hadapsar, Pune-411 028



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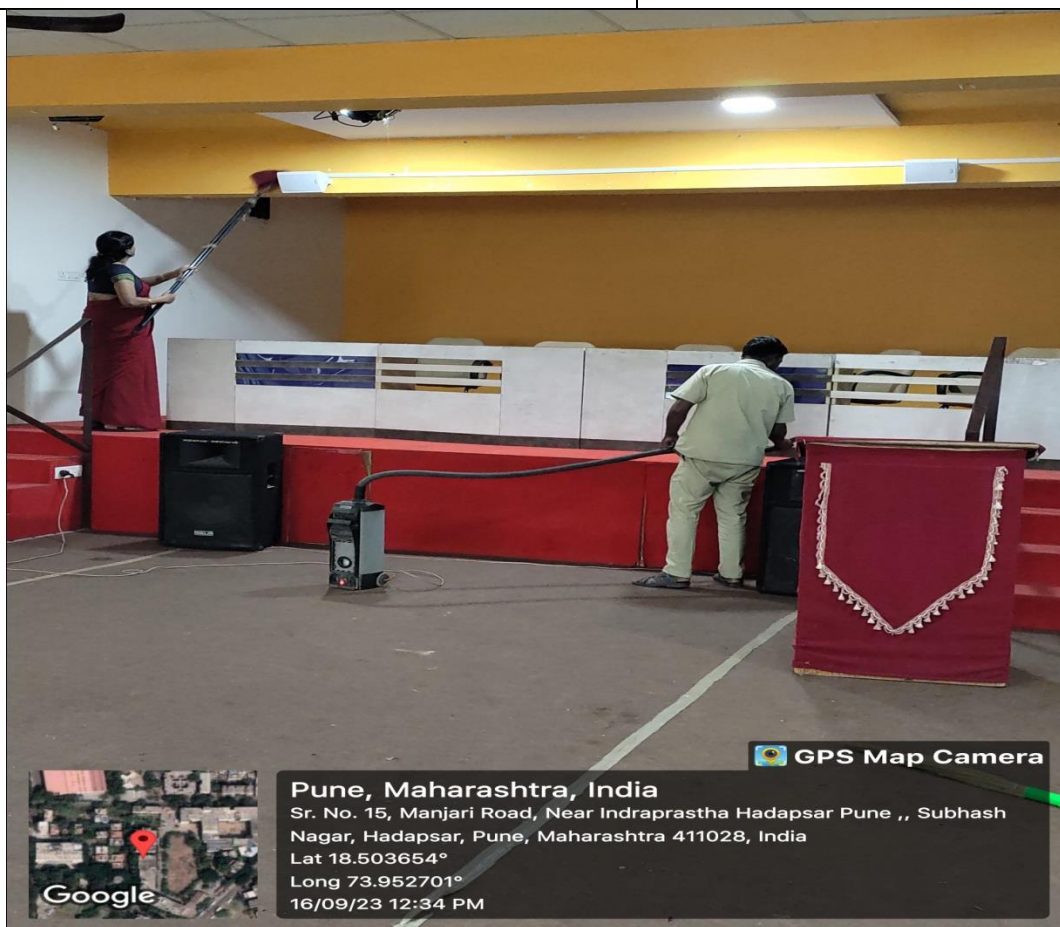
PUN Code - IMMP010720

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Seminar Hall Maintance

Geotag Photo



S. S. Kumar
DIRECTOR
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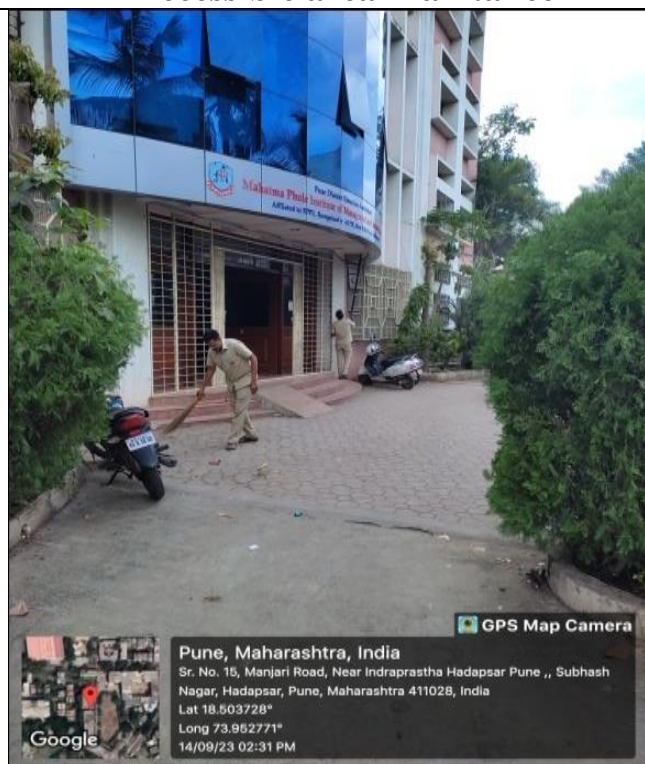
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Accessible area Maintance



Institute Main Door

Geotag Photo



Ground Floor Cleaning



S. S. Mahadikar
DIRECTOR
Mahatma Phule Institute
C. S. S. & H. J.
Hadapsar, Pune- 411 028



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PUN Code - IMMP010720

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AISHE Code : C - 41697

Ground area Maintance



Institute Internal Road Cleaning



S. S. Sharma
DIRECTOR
Mahatma Phule Institute
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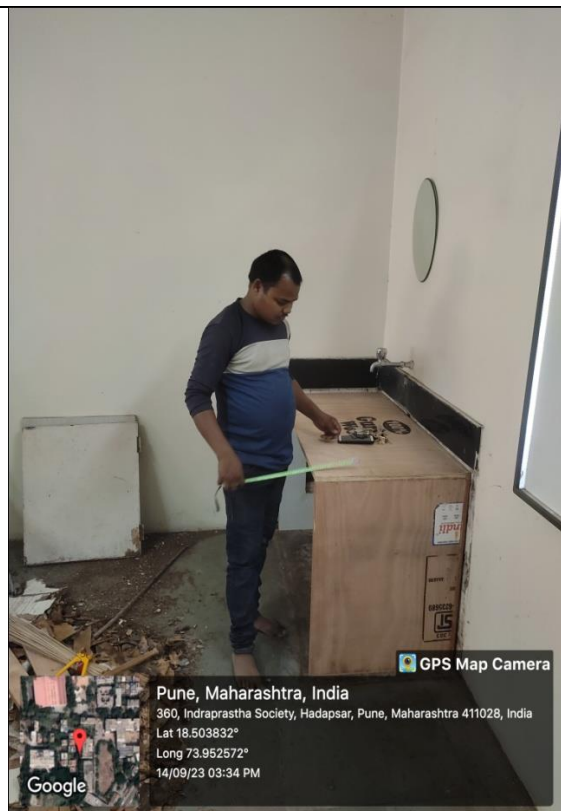
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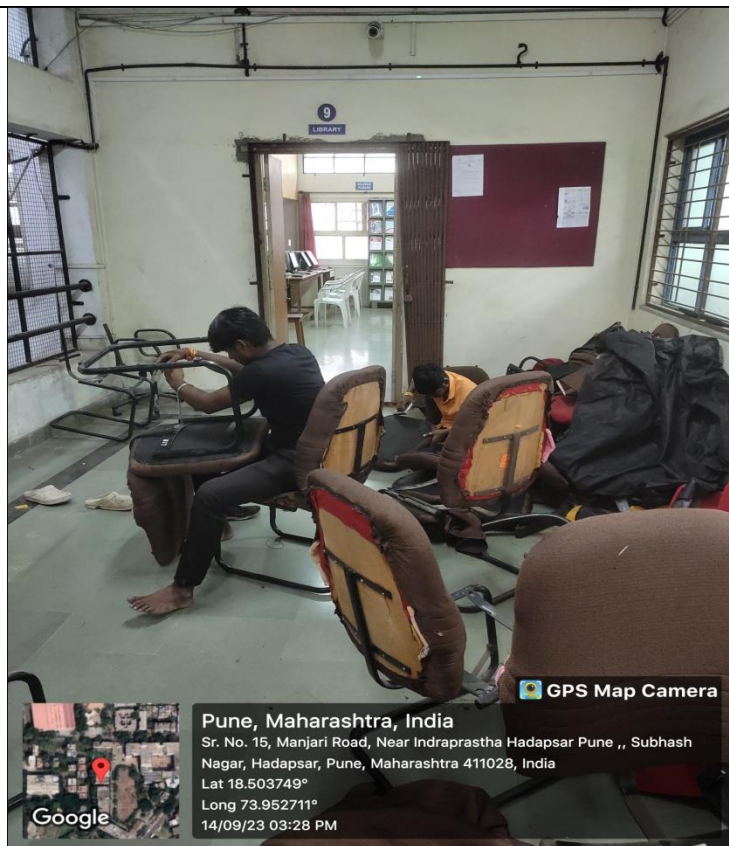
AISHE Code : C - 41697

Furniture Maintance Geo-Tag Photo

Furniture Repair



Chair Repair



S. S. Magar
DIRECTOR
Mahatma Phule Institute
(C.M.S. & I.T.)
Hadapsar, Pune-411 028

PHOENIX REPROGRAPHICS PVT LTD

Office No - 01, First Floor, Balaji Heights, 325/2, Shaniwar Peth, Pune - 411 030
Phone : 98817 31123, 95955 31123, (020)24459123 Fax : (020)24459123
eMail : info@phoenixrepro.co.in

TAX INVOICE

Original For Recipient

Invoice No : INV/18-19/00245

Invoice Date : 11/07/2018

Name And Address Of Buyer (Billed To)
MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER S
MAJIRI RD, HADAPSAR, PUNE

Name And Address Of Receiver (Shipped To)
MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER S
MAJIRI RD, HADAPSAR, PUNE

State Name/Code : MAHARASHTRA (27)

State Name/Code : MAHARASHTRA (27)

GSTIN/UTIN No :

GSTIN/UTIN No :

Order No :

D.C. No : DC/18-19/0320

Order Date :

D.C. Date : 11/07/2018

Cont Person :

Phone :

| Item Code | HSN/SAC | Item Name | UOM | Qty | Tax % | Rate | Total | Discount | Net Amt |
|--------------|----------|--------------------------|-----|------|-------|---------|--------------------------|----------|----------|
| 4034562201(1 | 84433100 | CLEANING BLADE KM 16-21 | NOS | 1.00 | 18.00 | 1047.00 | 1047.00 | 109.83 | 937.17 |
| DR 114 SE | 84439959 | OPC DRUM KM B162-21 SE | NOS | 1.00 | 18.00 | 6400.00 | 6400.00 | 671.36 | 5728.64 |
| TN114 - SE | 37079090 | TONER KM TYPE TN114 - SE | NOS | 1.00 | 18.00 | 2500.00 | 2500.00 | 262.25 | 2237.75 |
| | | | | | | | 9947.00 | 1043.44 | 8903.56 |
| | | | | | | | REPAIR & REPLACE CHARGES | | 545.00 |
| | | | | | | | SGST 09% | | 850.38 |
| | | | | | | | CGST 09% | | 850.38 |
| | | | | | | | Round Off | | -0.32 |
| | | | | | | | Grand Total | | 11149.00 |

Amount In Words :

Pay By : IMMEDIATE

Rs. Eleven Thousand One Hundred Forty Nine Only.

GSTIN No : 27AADCP2683C1ZJ
PAN No : AADCP2683C

Bank Name : INDIAN OVERSEAS BANK
Branch Name : KARVE ROAD, PUNE
Branch Code : 411020016
IFSC Code : IOBA0001989
ACCOUNT NO : 198902000015302

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of PHOENIX REPROGRAPHICS PVT LTD

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For PHOENIX REPROGRAPHICS PVT LTD



Authorised Signatory



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|-----------------------|
| Name of Person / Organization | Voucher No. <u>25</u> |
| A/c Head <u>Repair & Maintenance</u> | Date : <u>14/5/18</u> |

| Particulars | Rs. | Ps. |
|--|-------|-----|
| Being amount paid on account of Repair & Maintenance as per bills. | ₹20 = | 00 |
| ① 200 = 00 | | |
| ② 20 = 00 | | |
| ③ 250 = 00 | | |
| ④ 250 = 00 | | |
| Total | ₹20 = | 00 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Seven hundred twenty only,

as specified above by Cash / Cheque No. _____ Date _____

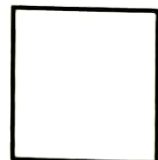
Passed for Payment

88 Bharamba
24-5-18
Director

[Signature]
Jr. Clerk

Sr. Clerk

Receivers Signature





CUTE COLLECTION

Stationary, Cutlery, Gift Articles, All Types of College Stationery,
Spiral Binding, Laminations, Colour Toner.

CANON XEROX : 49 Paise Perch to Perch (Per Sheet)
64, Mahadeo Nagar, Marol Bross, West E. M. College, Mumbai, India - 400 032

No.

Name :

M. P. J. Hadapkar

Date: 12/01/12

| No. | Particulars | Qty. | Price | Amount |
|-------|-----------------------------------|------|-------|---------|
| 1 | Dish T.V. Recharge 01504796940 | | | 2000.00 |
| Total | | | | 2000.00 |

Thanking You!

Name:

M. P. J. Hadapkar

Date:

②

Mob.: 9850580416 / 9834935598

Date: 5/5/18

TOTAL

Signature

4

ANKUSH ELECTRICAL

PHULMALA, BHAVDI ROAD, WAGHOLI, PUNE - 412207.

Email- supeph@gmail.com Mobile - 8888068793.

All Types of Air Conditioner, Fridge, Washing Machine, Other Home Appliances Repairing & Servicing & AMC'S

| To, Director mahatma Phule Institute Hadapsar | | Order No. : Invoice No.: | | Date: 07/05/18 Date: | |
|---|--|-----------------------------|------|-------------------------|--------------|
| Sr. No. | Particulars | Qty | Unit | Rate Rs/Ps | Amount Rs/Ps |
| | SPLIT A/C. Repairing [Display not working] Service charge. | | | 250/- | 250/- |
| | | | | Grand Total | 250/- |
| | | | | Advance | |
| | | | | Due Total | 250/- |

ANKUSH ELECTRICAL

ANKUSH ELECTRICAL
Authorized Signatory



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 25-Sep-2018

Given To : DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT AND COMPUTER STUDIES

Voucher No. : 81

Reference No. :

| Head | Amount |
|--------------------------------|-----------|
| MPI - Hadapsar - MAIN A/C | |
| Repairs & Maintenance-General | 7,202.00 |
| Advertisement Expenses | 2,100.00 |
| Transport & Hamali Charges | 1,200.00 |
| Tea & Refreshment Expenses | 3,072.00 |
| Misc. Expenses | 2,700.00 |
| Functions & Festival Exp | 3,130.00 |
| Repairs & Maintenance-Computer | 5,850.00 |
| Printing & Stationery | 810.00 |
| Travelling & Conveyance | 3,730.00 |
| | 29,794.00 |

[Signature]
25/09/2018

जंताल विशेष तपासणीस
जिल्हा शिक्षण मंडळ, पुणे.
पंक :

INR : INR Twenty Nine Thousand Seven Hundred Ninety Four Only

Cheque No. : 043400

Dated : 25-Sep-2018

Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR PETTY CASH

[Signature]
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

[Signature]
Principal
DIRECTOR

Mahatma Phule Institute
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Hadapsar, Pune- 411 028.



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Any kind of Printers, Plotter, Scanner Repairing, Logic Card & Print Head Repairing
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e-mail : accurateprintersolution@gmail.com Mob.: 9881 81 21 51 / 9552 88 69 69

DELIVERY CHALLAN / CASH INVOICE

To, Mahatma Phule Institute No.: **823**
of mangement Dt.: 14/07/2018
Hadapsar, Pune-28. P.O.No.:
Dt.: / /20

MAHATMA PHULE INSTITUTE

Hadapsar, Pune-411 028.

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--------------------------|---------------------------------|------|--------------|--------|-----|
| | | | | Rs. | Ps. |
| 1 | Canon MF-4150 printer repair | 1 | | 1900 | 00 |
| 2 | Duplex Door replace | | | | |
| 3 | All on service | | | | |
| PAID & CANCEL | | | | | |
| | | | TOTAL | 1900 | 00 |

Received with Thanks

Sign. & Seal Date :

For Accurate Printer Solution

नजमी हार्डवेअर अँड पेन्ट्स

शोप नं. २७, क्लासिक कॉम्प्लेक्स, मांजरी रोड, १५ नंबर, पूणे - २८.

09/07/18

MAHATMA PHULE INSTITUTE
Hadapsar, Pune-411 028.

| | | | |
|---|---------------|-------|------------|
| 1 | Paras Apex | | 260 |
| 2 | Water Pump | 1lt | 160 |
| 3 | Strainer (T.) | Sonel | 30 |
| | (Cor) | Sonel | 20 |
| 4 | Strainer | Sonel | 30 |
| | | | <u>520</u> |

PAID & CANCEL

अशोक खराडे
मो. 9714086014

आमच्याकडे एम.एस. ग्रील, बिंडो, डोअर, फ्रेम, चायनल, गेट, मेन गेट, सेफ्टी डोअर, जिना रेलिंग, रोलिंग शटर व अल्युमिनियम स्नायडिंगची कामे केली जातातल. मांजरी रोड, गोपाळपट्टी, रेल्वे गेट शेजारी, हडपसर, पुणे

7

महामा कुरु 21/02/22

बिल नं. 432

दिनांक : 21/06/2018

महादेव नगर

PAID & CANCELLED

ऑडी घेतवेळी ७५ % अँडव्हॉन्स घेतला जाईल

कानिफनाथ फॅब्रिकेशन अण्ड अल्युमिनियम करीता

गणेशाय नमः ॥
माऊली प्रसन्न ॥

॥ ॐ नमो श्री गुरुदेव दत्त ॥

INVOICE



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Nadapur, Pune-28

MAHATMA PHULE INSTITUTE
Nadapur, Pune-411 028

INVOICE NO. :- **498**

Date : 07/06/2018

D. C. No. :

Date :

P. O. No. :

| Sr. No. | Particulars | Qty. | Rate | Amount Ra. | Pa. |
|---------|--------------------------|--------|------|--------------------|-------|
| ① | D-link - cat-6 LAN cable | 30 mtr | 22/- | 660/- | |
| | | | | Total | 660/- |
| | | | | Grand Total | 660/- |

PAID & CANCELL

Rupees In Words Six Hundred sixty only.

Goods once sold will not to be taken back.

Warranty will be claimed to their respective principle companies or service centers.

Receivers Sign. / Name

For **Param Computers**

OFFICE : Kale Colony, Alandi Devachi, Pune - 412 105.
Email. param.computers@rediffmail.com **Cell :** 9730998855 / 8805212500

PERFECT Hardware & Paints

All kinds of Hardware Tools, Sanitary, G.I & PVC Pipes, Curtain Pipe Fittings, Paints & General Suppliers

Maniratna Aangan, Shop No. C-3, Manji Road, Hadapsar, Pune 28.
Tel. : 9762171852, 9923448252, 9960071452

Name **MAHATMA PHULE INSTITUTE**
Hadapsar, Pune-411 028.

Date **12-6-18**

| Particulars | Qty | Amount |
|---------------------------|-----|-------------------|
| UPVC Ch 1" x 2 | | 450 |
| UPVC 1/2" x 1 | | 100 |
| UPVC Elbow- 1" x 3 | | 90 |
| MTA + FTA Bar 1" x 2 | | 280 |
| Socket 1" x 1 | | 25 |
| Solution sample 1 | | 65 |
| Tappan tank 2 No. | | 40 |
| Red/Socket 1" x 1/2" x 1 | | 25 |
| CI Elbow- 1" x 2 | | 90 |
| UPVC Elbow- 1/2" x 1 | | 10 |
| Bull Cock 1" x 1 | | 500 |
| CI Plug 1" x 1 | | 15 |
| 3/4" x 1 | | 12 |
| PAID & CANCELL | | Total 1702 |

Goods once sold will not be taken back or exchanged

KRUSHNA HARDWARE & ELECTRICAL

All Types of Hardware & Electrical Material

Opp. Durgamata Mandir, Mahadeo Nagar, Manjari Road, Pune - 411028.

Mob. : 9665760443



To, MP2 Hadapsar

Bill No. :

~~PAID & CANCELLED~~

Date :

28/08/18

Qty.

Hadapsar Pune-411 028.

PARTICULARS

Rate

Amount

1 खरीद कर

30

30

~~PAID & CANCELLED~~

TOTAL

30

Rs. in Words

For KRUSHNA

HARDWARE & ELECTRICAL

CASH/CREDIT MEMO

नगद/पत रसिद

महामा फुले इन्स्टीट्यूट
 महापसर, पुणे-४११०२८

No.

Date

07/08/18

MAHATMA PHULE INSTITUTE

Mhapasar, Pune-411 028.

No.

Date

चिंतामणी रेडियम आर्ट्स

QTY

PARTICULAR

RATE

AMOUNT

Rs. Paise

①

Bond

2100

चिंतामणी रेडियम आर्ट्स

15 नंबर महापसर, पुणे-४११०२८.

मो. 9762515149

PAID & CANCELL

Thank you

धन्यवाद

TOTAL

2100



- Designing
- Flex
- Venyle
- Broucher
- Wedding Cards
- Visiting Cards
- Four Color, Offcet, Digital Print,

Rohit : 9657190101
9881542101

Date : 20/07/2018

Bill No.: 837



Sr. No. 163/A/17A, Shop No.5, Kanchanjunga Arcade, Opp to Bank Of Maharashtra, Hadapsar, Near Manohar Cloth Center, Pune - 28. Email Id :- poonag4218@gmail.com

Name : महात्मा फुले संशोधन संस्थान, पुणे Contact :

| No. | Particulars | Amount |
|----------------|------------------------|-----------|
| 1 | 8x6 Flex with ribbit | 660 |
| 2 | 6x4 Flex with Pockting | 290 |
| PAID & CANCELL | | Total 950 |
| Rs. in Words : | | Advance |
| | | Balance |

Bank Details : Bank of Maharashtra, A/c No.: 68002003038
IFSC Code : MAHB0001129, Branch : Hadapsar Gaon


For Poona Graphics

Subject to Pune Jurisdiction only *

CASH / CREDIT MEMO

नगद / पत रसिद

From :

VIJAY CHAUDHARI

87/4A, Shivshakti, Trimurty Colony,
Kothrud, Pune-411 029

Director

No. : 078/2017-18

क्रमांक

Date :

दिनांक 3/08/2018

2

M/s.

सर्वश्री

Mahatma Phule Institute

Hadapsar pune-28

QTY.

संख्या

PARTICULAR
MAHATMA PHULE INSTITUTE
Hadapsar, Pune-411 028.

RATE

दर

AMOUNT

रक्कम

₹

01

Dell Optiplex 390 Model

1600/-

1600/-

Branded power supply

PAID & CANCEL

Sudarshan

धन्यवाद!

TOTAL
टोटल

1600/-

M TECH ENTERPRISES

Original for Recipient
INVOICE 1590

Date August 13, 2018

M TECH ENTERPRISES

SHOP NO.15A LOWER CHOURANG SMIT SHILP,
MANJARI ROAD MAHADEVNAGR, HADAPSAR PUNE
PUNE-HADAPSAR, MAHARASHTRA, PIN Code
412307, India
9970086323
mtechsolutionpune@gmail.com
GSTIN: 27ALJPJ4974G1ZR

Bill to:

MAHATMA PHULE INSTITUTE
HADAPSAR PUNE 28
, India
Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|------------------------|---------|--------|---------------------------------|------------------|------------------|------------|
| | NP PRO | | 2.0000 | 525.0000 -Discount 15.25% | 80.0900 9.00% | 80.0900 9.00% | 1,050.0500 |

TOTAL

2.0000

889.88

80.0900

80.0900

1050.0525

Total: ₹ One Thousand Fifty Only
AUTHORISED SIGNATORY



| | |
|------------------|--------------|
| TOTAL BEFORE TAX | 1,050.0000 |
| DISCOUNT | (-) 160.1250 |
| TOTAL TAX AMOUNT | 160.1800 |
| ROUNDED OFF | (-) 0.0525 |
| TOTAL AMOUNT | ₹ 1,050 |
| AMOUNT DUE | ₹ 1,050 |

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
benn effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Original for Recipient
INVOICE 1605

Date August 27, 2018

TECH ENTERPRISES

Bill to:

MAHATMA PHULE INSTITUTE

HADAPSAR PUNE 28

, India

Place of Supply: MH (27)

TECH ENTERPRISES

SHOP NO. 15A LOWER CHOURANG SMIT SHILP,
MANJARI ROAD MAHADEVNAGR, HADAPSAR PUNE

PUNE-HADAPSAR, MAHARASHTRA, PIN Code

412307, India

9970086323

mtechsolutionpune@gmail.com

GSTIN: 27ALJPJ4974G1ZR

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|------------------------|---------|--------|---------------------------------|------------------|------------------|----------|
| | INATION SOUND 2.0 | | 1.0000 | 550.0000 -Discount 15.25% | 41.9500 9.00% | 41.9500 9.00% | 550.0300 |
| | M336/ASP | | | | | | |

TOTAL

1.0000

466.13

41.9500

41.9500

550.0275

Total: Five Hundred Fifty Only
AUTHORIZED SIGNATORY



| | |
|------------------|-------------|
| TOTAL BEFORE TAX | 550.0000 |
| DISCOUNT | (-) 83.8750 |
| TOTAL TAX AMOUNT | 83.9000 |
| ROUNDED OFF | (-) 0.0275 |
| TOTAL AMOUNT | ₹ 550 |
| AMOUNT DUE | ₹ 550 |

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Original for Recipient

INVOICE 705

Date June 11, 2018

TECH ENTERPRISES**TECH ENTERPRISES**

NO. 15A LOWER CHOURANG SMIT SHILP,
AN. ARI ROAD MAHADEVNAGR, HADAPSAR PUNE
PUNE-HADAPSAR, MAHARASHTRA, PIN Code
411007, India
070006000

techsolutionpune@gmail.com
GSTIN: 27ALJPJ4974G1ZR

Bill to:

MAHATMA PHULE INSTITUTE
HADAPSAR PUNE 28
, India
Place of Supply: MH (27)

| PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|------------------------|---------|--------|---------------------------------|-------------------|-------------------|------------|
| DDR 11 GB RAM | | 2.0000 | 725.0000 -Discount 15.25% | 110.6000 9.00% | 110.6000 9.00% | 1,450.0700 |

TOTAL

2.0000

1228.88

110.6000

110.6000

1450.0725

Total: One Thousand Four Hundred Fifty Only

AUTHORIZED SIGNATORY



| | |
|------------------|--------------|
| TOTAL BEFORE TAX | 1,450.0000 |
| DISCOUNT | (-) 221.1250 |
| TOTAL TAX AMOUNT | 221.2000 |
| ROUNDED OFF | (-) 0.0725 |
| TOTAL AMOUNT | ₹ 1,450 |
| AMOUNT DUE | ₹ 1,450 |

Note:
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sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|-------------------------------|-----------------|
| Name of Person / Organization | Voucher No. 118 |
| A/c Head Computer Exp. | Date: 22/11/18 |

| Particulars | Rs. | Ps. |
|---------------------|------|-----|
| Being amount paid | | |
| On account of Comp. | | |
| Exp. as per bills | 4660 | 00 |
| 1) 525 | | |
| 4) 1300 | | |
| 2) 500 | | |
| 5) 1450 | | |
| 3) 885 | | |
| | | |
| | | |
| | | |
| | | |
| Total | 4660 | 00 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Four thousand six hundred, six

as specified above by Cash / Cheque No. _____ Date Only

Passed for Payment


Director

Jr. Clerk

Sr. Clerk

Receivers Signature



M TECH ENTERPRISES

Original for Recipient

INVOICE 1923

Date September 28, 2018

M TECH ENTERPRISES

SHOP NO.15A LOWER CHOURANG SMIT SHILP,
MANJARI ROAD MAHADEVNAGR, HADAPSAR PUNE
PUNE-HADAPSAR, MAHARASHTRA, PIN Code
412307, India
9970086323
mtechsolutionpune@gmail.com
TIN: 27031058056V
GSTIN: 27ALJPJ4974G1ZR
CST Tin No: 27031058056c

Bill to:

MAHATMA PHULE INSTITUTE
HADAPSAR PUNE 28
India
Place of Supply: MH (27)

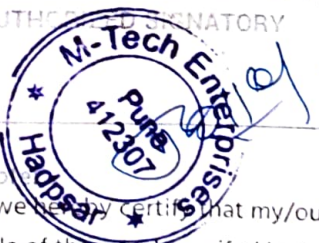
| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | AMOUNT |
|----|--|---------|--------|------------|----------|
| 1 | np antivirus netprotector antivirus | | 1.0000 | 525.0000 | 525.0000 |

S. S. Bhavadas
DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

| | | | |
|-------|--------|--------|----------|
| TOTAL | 1.0000 | 525.00 | 525.0000 |
|-------|--------|--------|----------|

Total: ₹ Five Hundred Twenty Five Only

AUTHORIZED SIGNATORY



| | |
|------------------|----------|
| TOTAL BEFORE TAX | 525.0000 |
| ROUNDED OFF | 0.0000 |
| TOTAL AMOUNT | ₹ 525 |
| AMOUNT DUE | ₹ 525 |

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

pss

M TECH ENTERPRISES

Original for Recipient
INVOICE 1644

Date October 22, 2018

M TECH ENTERPRISES

SHOP NO.15A LOWER CHOURANG SMIT SHILP,
MAKJARI ROAD MAHADEVNAGR, HADAPSAR PUNE
PUNE-HADAPSAR, MAHARASHTRA, PIN Code
412308, India

9970086323

mtechsolutionpune@gmail.com

GSTIN: 27ALIPJ4974G1ZR

Bill to: *To Director,*

MAHATMA PHULE INSTITUTE

HADAPSAR PUNE 23

PUNE, MAHARASHTRA (MH - 27), PIN Code 412308,
India

Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|------------------------|---------|--------|------------|------------------|------------------|----------|
| 1 | RAM DDR 11GB | | 1.0000 | 750.0000 | 67.5000 9.00% | 67.5000 9.00% | 885.0000 |

TOTAL

1.0000

750.00

67.5000

67.5000

885.0000

Total: ₹ Eight Hundred Eighty Five Only

AUTHORIZED SIGNATORY

| | |
|------------------|----------|
| TOTAL BEFORE TAX | 750.0000 |
| TOTAL TAX AMOUNT | 135.0000 |
| ROUNDED OFF | 0.0000 |
| TOTAL AMOUNT | ₹ 885 |
| AMOUNT DUE | ₹ 885 |

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

INVOICE

Param Computers

Computer & Laptop Sales & Repairs, Services, Monitor, Motherboard, Printers, UPS Repairs, Upgradation, Networking, AMC, Refilling of Toner, Cartridges, Data Recovery, IT & IT Services



M/s. Mahatma Phule Institute

Hadapsar, Pune-28

INVOICE NO. 415

Date: 25/04/2018

D.G. No.:

Date: 25/04/2018

P.O. No.:

| Sl No | Particulars | Qty | Rate | Amount | Rs. | Paise |
|-------|--|-----|-------|-------------|-------|-------|
| 1 | Net products Anti-Virus 1 year pack | 01 | 500/- | 500/- | | |
| | | | | Total | 500/- | |
| | | | | Grand Total | 500/- | |

DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune-411 028

Rupees in Words: Five Hundred only

Goods once sold will not to be taken back.
Warranty will be claimed to their respective principle companies or service centers.

Receiver's Sign / Name

For Param Computers
Authorized Sign

OFFICE : Kals Colony, Alandi Devachi, Pune - 412 105.
Email. param.computers@rediffmail.com Cell : 9730998855 / 8805212500

श्री गणेशाय नमः ॥
श्री माऊली प्रसन्न ॥

॥ ॐ द्रौ. श्री गुरुदेव दत्त ॥

INVOICE

Param computers

Computer & Laptop Sales & Resale, Services, Monitor, Motherboard, Printers, UPS Repairs, Upgradation, Networking, AMC, Refilling of Toners, Cartridge, Data Recovery, CCTV Services.



M/s. Mahatma Phule Institute

Hadapsar-pune

INVOICE NO. :- 433

Date : 27/09/2018

D. C. No. :

Date :

P. O. No. :

| Sr. No. | Particulars | Qty. | Rate | Amount Rs. | Ps. |
|--|---|-------------|-------|------------|-----|
| 1 | HP D290 branded motherboard requiring charger | 02 | 650/- | 1300/- | |
| <p><u>SS Bhosale</u> DIRECTOR Mahatma Phule Institute (C.M.S. & R.) Hadapsar, Pune- 411 026</p> | | Total | | 1300/- | |
| | | Grand Total | | 1300/- | |
| Rupees in Words <u>One thousand three hundred only</u> | | | | | |

Goods once sold will not to be taken back.

Warranty will be claimed to their respective principle companies or service centers.

Receivers Sign. / Name

For **Param Computers**

Authorised Sign

OFFICE : Kale Colony, Alandi Devachi, Pune - 412 105.
Email. param.computers@rediffmail.com **Cell :** 9730998855 / 8805212500

M TECH ENTERPRISES

Original for Recipient
INVOICE 1636

Date October 16, 2018

M TECH ENTERPRISES

Bill to:

SHOP NO.15A LOWER CHOURANG SMIT SHILP,
MANJARI ROAD MAHADEVNAGR, HADAPSAR PUNE
PUNE-HADAPSAR, MAHARASHTRA, PIN Code
412307, India

MAHATMA PHULE INSTITUTE
HADAPSAR PUNE 28
PUN, MAHARASHTRA (MH - 27), PIN Code 412308,
India

1 Place of Supply: MH (27)

00700096322

mtechsolutionpune@gmail.com

GSTIN: 27ALJPJ4974G1ZR

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|------------------------|---------|--------|------------|--------------|--------------|------------|
| | digisol 300 hr 3400 | | 1.0000 | 1,450.0000 | 0.0000 0% | 0.0000 0% | 1,450.0000 |

TOTAL

1.0000

1450.00

0.0000

0.0000

1450.0000

Total: ₹ One Thousand Four Hundred Fifty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX

1,450.0000

ROUNDED OFF

0.0000

TOTAL AMOUNT

₹ 1,450

AMOUNT DUE

₹ 1,450

DIRECTOR

**Mahatma Phule Institute
(C.M.S. & R.)**

Hadapsar, Pune- 411 023

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



MPI - Hadapsar - MAIN A/C

Ch. No.

Email Id

Website

Payment

Date 21 Dec 2018

Cheque No. 124

Drawn To TECHNICAL TRADE

Reference No.

Amount

MPI - Hadapsar - MAIN A/C

Cheque & Withdrawal Machine

₹ 2,053.00

₹ 2,053.00

21 DEC 2018

MPI - Hadapsar - Withdrawal Machine

Cheque No. 124 Date 21 Dec 2018 Through A. ANANDIA DASH 2018-10-10

Amount ₹ 2,053.00

₹ 2,053.00

Punjab

Prepared By

Checked By

Head Clerk
CC Registrar

Punjab

Signature

Principal

TECHNO TRADE


9, Megacentre, Magarpatta City, Pune - Solapur Road, Hadapsar, Pune - 411028.

Ph: +912066207644, Fax: 020 66000882, Cell No.: 9422308297

GSTIN: 27AHPP8128K1ZQ

Tax Invoice

Original for Receipt

| Invoice No: | 059 | | | | P.O. No. | | | | | | |
|--|------------------------|-----------------------|------|------|--------------------------|--|------------|-------------|------------|-------------|---------|
| Invoice date: | 24/04/2018 | | | | P.O. Date. | | | | | | |
| Reverse Charge (Y/N): | Y | | | | D. Challan No | BS/34 | | | | | |
| State: MAHARASHTRA | Code | 27 | | Date | 23/04/2018 | | | | | | |
| Bill to Party | | | | | Ship to Party | | | | | | |
| MAHATMA PHULE INSTITUTE OF MANAGEMENT, Manjari Road, Hadapsar, Pune 411028 | | | | | Same | | | | | | |
| GSTIN: | | | | | Prof. Shinde 98900 02934 | | | | | | |
| State: MAHARASHTRA | | | | | State: MAHARASHTRA | | | | | | |
| Code 27 | | | | | Code 27 | | | | | | |
| # | Description | HSN code | Unit | Qty | Rate | Taxable Value | CGST Rate% | CGST Amount | SGST Rate% | SGST Amount | Total |
| 1 | Sediment Filter | 8421 | No. | 02 | 380.00 | 760.00 | 9.00 | 68.40 | 9.00 | 68.40 | 896.80 |
| 2 | Activated Carbon Block | 8421 | No. | 01 | 480.00 | 480.00 | 9.00 | 43.20 | 9.00 | 43.20 | 566.40 |
| Total | | | | | | | | | | | |
| | | | | | | 1740.00 | 9.00 | 156.60 | 9.00 | 156.60 | 2053.20 |
| To Invoice amount in words(INR): | | | | | | Add: CGST | | | | 156.60 | |
| Two Thousand Fifty Three & Ps. Twenty Only | | | | | | Add: SGST | | | | 156.60 | |
| | | | | | | Total Tax Amount | | | | 313.20 | |
| | | | | | | Total Amount after Tax: | | | | 2053.20 | |
| BANK DETAILS | | | | | | GST on Reverse Charge | | | | | |
| Bank Name : | | Corporation Bank | | | | Certified that the particulars given above are true and correct | | | | | |
| Branch : | | Hadapsar, Pune 411028 | | | | For TECHNO TRADE | | | | | |
| Bank IFSC | | CORP0001022 | | | |  | | | | | |
| Current A/c No | | 565141000018054 | | | | | | | | | |
| Terms & conditions | | | | | | Receiver Sign. | | | | | |
| | | | | | | Authorised signatory | | | | | |

Inward No. 69 Date 25/4/18
 Remarks.
 For follow up. Mukhi Madam
 For Information.
 For Recorded.

88 Bhosadway
 Director



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 11-Mar-2019

Given To : FIRE SAFETY

Voucher No. : 171

Reference No. :

| Head | Amount |
|-----------------------------|----------|
| MPI - Hadapsar - MAIN A/C | |
| Repairs & Maintenance-Other | 4,270.00 |

[Signature]
जिल्हा शिक्षण तपासणीस
जिल्हा शिक्षण मंडळ, पुणे.
दि. 12/03/2019.

INR : INR Four Thousand Two Hundred Seventy Only

Cheque No. 050777

Dated 11-Mar-2019 Through ALLAHABAD BANK - 20918673272

₹ 4,270.00

Remarks : BEING AMOUNT PAID FOR FIRE SATY

[Signature]
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

[Signature]
Principal

FIRE SAFETY INDUSTRIES

Authorised Dealer - A.K. Engineering Works, Ghatkoper (W) Mumbai - 400068

Authorised Dealers - Safe Zone Plus Vasai (E) Dist. Thane- 410208.

H. O - 8/11, EWS Type building, Sector- 10, Nerul, Navi Mumbai - 400706.

Office - ECP Vastu Pratapgad A 8/7, Handewadi Rd Handewadi Hadpsar, Pune - 411028.

Workshop - Puna Bazar Shop No - 18, Near Nandanvan Hotel Marketyard Pune - 411038.

E mail - Firesafetyindustries@gmail.com composition Dealer.

Ph - 9637318100 / 9657309117 / 8007184887.

P.D.E.A.

TAX INVOICE

M/s Mahatma Phule Institute of Management & Computer studies,
Hadpsar, Pune - 28.

Invoice No - 43.

Date - 27/2/2019.

Work Order - Orally By.

| Sr. No | Description | Rate | Nos | Amount |
|----------------------|--|-------|-----|--------|
| | FIRE EXTINGUISHER NEW / REFILLING | | | |
| 1) | ABC-5kg Type Capacity Fire Extinguisher. | 430/- | 05 | 2150/- |
| 2) | ABC-2kg Type Capacity Fire Extinguisher. | 260/- | 06 | 1560/- |
| 3) | Type Capacity Fire Extinguisher. *Spare Part* | | | |
| 1) | ABC Type - wall with Gease | 280/- | 02 | 560/- |
| Sub Total | | | | 4270/- |
| VAT @ 12.5% | | | | — |
| Round off | | | | — |
| Delivery Charges | | | | FREE |
| Installation Charges | | | | FREE |
| Total | | | | 4270/- |

Rupees Four Thousand Two Hundred Seventy only

I/We hereby certify My/Our registration certificate under the Maharashtra Value Tax Invoice is made by Me/us and that the transaction of sale covered by this tax Invoice Added Tax Act 2nd Bief Tin gi chua, vao day di http/ gaigobaucat . xlpnp.net Has been effected by me/us and it shall be accounted for the turnover of sals While filling of return and the due tax . If any payable on sals has been paid or shall be paid .

VAT TIN NO : 27490736927 V w.e.f. 05.12.09.

CST TIN NO : 27490736927 C w.e.f. 05.12.09.

PAN CARD NO : ARRPM 9181 A.

LBT NO : PMC - LBT - 054 - 0075527 HADPSAR.

GST NO - 27AARPM9181A1ZF.

For Fire Safety Industries

852

Date 01/3/2019

File



88Bharadwaj



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 11-Mar-2019

Voucher No. : 170

Given To : SAGAR HARDWARE

Reference No. :

| Head | Amount |
|---|----------|
| MPI - Hadapsar - MAIN A/C | |
| Dead Stock <i>Repairs x maintenance - electrical</i> | 3,900.00 |
| <i>प्रमाणित</i> <i>जिल्हा शिक्षण तालीम</i> <i>जिल्हा शिक्षण मंडळ, पुणे.</i> <i>दि. 12/03/2019.</i> | |

INR : INR Three Thousand Nine Hundred Only

Cheque No. : 050776

Dated : 11-Mar-2019 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR NEW MOTOR

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

Principal

SAGAR HARDWARE

Pune -Saswad Rad, Gondhale Nagar, Hadapsar, Pune - 28 Mobile. - 9921118999

Invoice No. **559**

Date. 5/3/2019.

For SAGAR HARDWARE

Website :

Payment

184

Voucher No. : 184

Reference No. :

Date : 26-Mar-2019

Given To : DIRECTOR, MPIM

Head
MPI - Hadapsar - MAIN A/C

Amount

Functions & Festival Exp

730.00

Peon Uniform Allowance

500.00

Other Functions & Festivals Exp

335.00

Tea & Refreshment Expenses

745.00

Repairs & Maintenance-Other

300.00

Transport & Hamali Charges

500.00

Printing & Stationery

1 300.00

REGISTRATION FEE

100.00

Travelling & Conveyance

7,905.00

Remuneration-Guest Lecturer

3,000.00

Deadstock Exp. - Recurring

2,150.00



INR : INR Eighteen Thousand Sixty Five Only

₹ 18,065.00

Cheque No. : Dated : 26-Mar-2019 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR PETTY CASH


Prepared By

Checked By

Head Clerk /
OS / RegistrarReceivers
Name & Signature

Principal



Hadapsar, Pune - 411 028.

| | |
|--|-------------|
| Name of Person / Organization <u>Vijay Rokade</u> | Voucher No. |
| A/c Head <u>Repair & maintain</u> | Date : |

| A/c Head | | |
|---|----------|-----|
| Particulars | Rs. | Ps. |
| Being amount paid on account of Repair & Maintenance for Mort Motor | 300 2 00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 300 2 00 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words Three hundred only)

as specified above by Cash / Cheque No _____ Date _____

Passed for Payment

Shrawan
Director

Henry
Jr. Clerk

Sr. Clerk

Vijay

Receivers Signature

860892549



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|-----------------------------------|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Transport Charges</u> | Date : |

| Particulars | Rs. | Ps. |
|--|----------|-----|
| Being amount paid on account of Transport Charge | 500 = 00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 500 = 00 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Five hundred only

as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

Director

Jr. Clerk

Sr. Clerk

Receivers Signature



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 7-Sep-2019

Given To : M TECH ENTERPRISES

Voucher No. : 81

Reference No. :

| Head | | Amount |
|--------------------------------|--|----------|
| MPI - Hadapsar - MAIN A/C | | |
| Repairs & Maintenance-Computer | | 1,650.00 |
| | | |
| | | |
| | | |
| | | |

INR : INR One Thousand Six Hundred Fifty Only

₹ 1,650.00

Cheque No. : 060289

Dated : 7-Sep-2019 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMPUNT PAID FOR QUICK HEAL ANTIVIRUS

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

M TECH ENTERPRISES

Original for Recipient
INVOICE 1699

Date August 22, 2019

M TECH ENTERPRISES

SHOP NO.15A LOWER CHOURANG SMIT SHILP,
MANJARI ROAD MAHADEVNAGR, HADAPSAR PUNE
PUNE-HADAPSAR, MAHARASHTRA, PIN Code
412307, India
9970086323
mtechsolutionpune@gmail.com
GSTIN: 27ALJPJ4974G1ZR

Bill to:

MAHATMA PHULE INSTITUTE
HADAPSAR PUNE 28
, India
Place of Supply: MH (27)

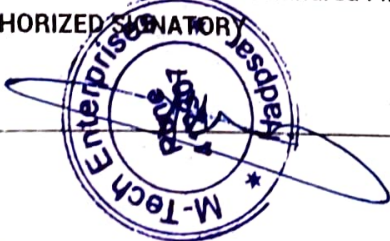
| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|---------------------------------------|---------|--------|-----------------------------|-------------------|-------------------|------------|
| 01 | QUICK HEAL PRO ANTI VIRUS 3 PC 1 YEAR | | 1.0000 | 1,650.0000 -Disc. 15.25% | 125.8600 9.00% | 125.8600 9.00% | 1,650.0800 |

PAID & CANCELLED

| | | | | | |
|-------|--------|---------|----------|----------|-----------|
| TOTAL | 1.0000 | 1398.38 | 125.8600 | 125.8600 | 1650.0825 |
|-------|--------|---------|----------|----------|-----------|

Total: ₹ One Thousand Six Hundred Fifty Only

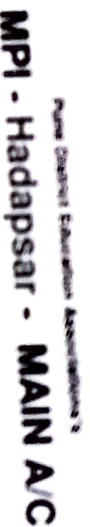
AUTHORIZED SIGNATORY



| | |
|----------------------|--------------|
| TOTAL BEFORE TAX | ₹ 1,650.0000 |
| DISCOUNT | (-) 251.6250 |
| TOTAL AFTER DISCOUNT | 1,398.3800 |
| TOTAL TAX AMOUNT | 251.7100 |
| ROUNDED OFF | (-) 0.0825 |
| TOTAL AMOUNT | ₹ 1,650 |
| AMOUNT DUE | ₹ 1,650 |

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



Conclusions

Programme

Wiederholungsfragen: 79
 Wiederholungsfragen: 79

Abstract

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 395–402

Abstract

2025 05 19

22

1.600.000.000

Abstract

6. 6225 1701

2003-04

1000

1

1

10. *Journal of the American Medical Association*, 2000; 283: 2689-2696.

| | | | | | |
|-------------------|--|-----------|---------------|--------------------|----------------------|
| Field | 10/25/2018 | Thursdays | 7:00am-7:30am | 1st weekly Seminar | Only |
| Change No. | 10/25/2018 | Created | 22-Aug-2018 | Throught | All Approved Changes |
| Revisions | Bill 06/25/2018, 07/17/2018, 08/07/2018, 08/27/2018, 09/04/2018, 09/11/2018, 09/18/2018, 09/25/2018, 10/02/2018, 10/09/2018, 10/16/2018, 10/23/2018, 10/30/2018, 11/06/2018, 11/13/2018, 11/20/2018, 11/27/2018, 12/04/2018, 12/11/2018, 12/18/2018, 12/25/2018, 01/01/2019, 01/08/2019, 01/15/2019, 01/22/2019, 01/29/2019, 02/05/2019, 02/12/2019, 02/19/2019, 02/26/2019, 03/05/2019, 03/12/2019, 03/19/2019, 03/26/2019, 04/02/2019, 04/09/2019, 04/16/2019, 04/23/2019, 04/30/2019, 05/07/2019, 05/14/2019, 05/21/2019, 05/28/2019, 06/04/2019, 06/11/2019, 06/18/2019, 06/25/2019, 07/02/2019, 07/09/2019, 07/16/2019, 07/23/2019, 07/30/2019, 08/06/2019, 08/13/2019, 08/20/2019, 08/27/2019, 09/03/2019, 09/10/2019, 09/17/2019, 09/24/2019, 10/01/2019, 10/08/2019, 10/15/2019, 10/22/2019, 10/29/2019, 11/05/2019, 11/12/2019, 11/19/2019, 11/26/2019, 12/03/2019, 12/10/2019, 12/17/2019, 12/24/2019, 12/31/2019, 01/07/2020, 01/14/2020, 01/21/2020, 01/28/2020, 02/04/2020, 02/11/2020, 02/18/2020, 02/25/2020, 03/04/2020, 03/11/2020, 03/18/2020, 03/25/2020, 04/01/2020, 04/08/2020, 04/15/2020, 04/22/2020, 04/29/2020, 05/06/2020, 05/13/2020, 05/20/2020, 05/27/2020, 06/03/2020, 06/10/2020, 06/17/2020, 06/24/2020, 07/01/2020, 07/08/2020, 07/15/2020, 07/22/2020, 07/29/2020, 08/05/2020, 08/12/2020, 08/19/2020, 08/26/2020, 09/02/2020, 09/09/2020, 09/16/2020, 09/23/2020, 09/30/2020, 10/07/2020, 10/14/2020, 10/21/2020, 10/28/2020, 11/04/2020, 11/11/2020, 11/18/2020, 11/25/2020, 12/02/2020, 12/09/2020, 12/16/2020, 12/23/2020, 12/30/2020, 01/06/2021, 01/13/2021, 01/20/2021, 01/27/2021, 02/03/2021, 02/10/2021, 02/17/2021, 02/24/2021, 03/03/2021, 03/10/2021, 03/17/2021, 03/24/2021, 04/01/2021, 04/08/2021, 04/15/2021, 04/22/2021, 04/29/2021, 05/06/2021, 05/13/2021, 05/20/2021, 05/27/2021, 06/03/2021, 06/10/2021, 06/17/2021, 06/24/2021, 07/01/2021, 07/08/2021, 07/15/2021, 07/22/2021, 07/29/2021, 08/05/2021, 08/12/2021, 08/19/2021, 08/26/2021, 09/02/2021, 09/09/2021, 09/16/2021, 09/23/2021, 09/30/2021, 10/07/2021, 10/14/2021, 10/21/2021, 10/28/2021, 11/04/2021, 11/11/2021, 11/18/2021, 11/25/2021, 12/02/2021, 12/09/2021, 12/16/2021, 12/23/2021, 12/30/2021, 01/06/2022, 01/13/2022, 01/20/2022, 01/27/2022, 02/03/2022, 02/10/2022, 02/17/2022, 02/24/2022, 03/03/2022, 03/10/2022, 03/17/2022, 03/24/2022, 04/01/2022, 04/08/2022, 04/15/2022, 04/22/2022, 04/29/2022, 05/06/2022, 05/13/2022, 05/20/2022, 05/27/2022, 06/03/2022, 06/10/2022, 06/17/2022, 06/24/2022, 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022, 07/29/2022, 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022, 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022, 10/07/2022, 10/14/2022, 10/21/2022, 10/28/2022, 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022, 12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022, 12/30/2022, 01/06/2023, 01/13/2023, 01/20/2023, 01/27/2023, 02/03/2023, 02/10/2023, 02/17/2023, 02/24/2023, 03/03/2023, 03/10/2023, 03/17/2023, 03/24/2023, 04/01/2023, 04/08/2023, 04/15/2023, 04/22/2023, 04/29/2023, 05/06/2023, 05/13/2023, 05/20/2023, 05/27/2023, 06/03/2023, 06/10/2023, 06/17/2023, 06/24/2023, 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023, 07/29/2023, 08/05/2023, 08/12/2023, 08/19/2023, 08/26/2023, 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023, 09/30/2023, 10/07/2023, 10/14/2023, 10/21/2023, 10/28/2023, 11/04/2023, 11/11/2023, 11/18/2023, 11/25/2023, 12/02/2023, 12/09/2023, 12/16/2023, 12/23/2023, 12/30/2023, 01/06/2024, 01/13/2024, 01/20/2024, 01/27/2024, 02/03/2024, 02/10/2024, 02/17/2024, 02/24/2024, 03/03/2024, 03/10/2024, 03/17/2024, 03/24/2024, 04/01/2024, 04/08/2024, 04/15/2024, 04/22/2024, 04/29/2024, 05/06/2024, 05/13/2024, 05/20/2024, 05/27/2024, 06/03/2024, 06/10/2024, 06/17/2024, 06/24/2024, 07/01/2024, 07/08/2024, 07/15/2024, 07/22/2024, 07/29/2024, 08/05/2024, 08/12/2024, 08/19/2024, 08/26/2024, 09/02/2024, 09/09/2024, 09/16/2024, 09/23/2024, 09/30/2024, 10/07/2024, 10/14/2024, 10/21/2024, 10/28/2024, 11/04/2024, 11/11/2 | | | | |

0 12 257 000

Copyright © 2009

Intercept Chart

CDS - Designator

മിസ്റ്റർ സർവ്വീസ്
മിസ്റ്റർ സർവ്വീസ്

Polynomial Regression



Name of Person / Organization

Date :

A/c Head.

Electrical Equipment

| Particulars | Rs. | P.s. |
|---|---------|------|
| Being amount paid on account of Electrical Equipment as per bills, | 8602-00 | |
| 1) 110 | | |
| 2) 400 | | |
| 3) 350 | | |
| Total | 8602-00 | |

Rs. (In Words) 594 hundred 870

Passed for Payment

Date _____

Director

Jr. Clerk

Sr. Clerk

Receivers Signature



Shree Sai Enterprises

05455912



Authorised Dealer

Anchor Electrical Accessories



Modi Casing 'n' Caping ★ Armour Goods ★ Distri. : Orevya CFI

Mahadeonagar, Manjari Road, Tal. Haveli, Dist Pune - 412 307.

Address : Sushila Residency, Indraprastha, Shop No. 12, Sr. no. 215/53, Hadapsar, Pune - 28

File No. 201604
Held 11/11/2016
Meeting on 11/11/2016
Date 24/10/2016

Date: 23/06/2022

| Particulars | Qty. | Rate | AMOUNT |
|--|------|-------|--------|
| Andhra 1648 5/5 | | | |
| with box ① | | 110/- | 110/- |
| <p style="text-align: center;">PAID & CANCELLED</p> | | | |
| <p style="text-align: center;">TOTAL 110/-</p> | | | |

Thanking You !

For Shree Sai Enterprises



महालक्ष्मी इलेक्ट्रॉनिक्स अण्ड होम अप्लायन्सेस



ऑफिस, रोमा, पॉलीटेक, लिडॉई, मोदी, जयमंड, डेकार्ड, कॉस्टन थीस्टेल, फिलीप्स, बजाज, ऑरिजेंट, नसेच फॉरिड, LED वॉशिंग मशीन, दि. व्ही. कुल्लर, इ. सर्व कंपन्यांचे माल मिळवील.

सर्व प्रकारचे मोबाईल होल्डरस आता मिळतील.

सं.नं. ९३/९४, महादेवनागर, अलाहाबाद बँकरोमोर, मांजरी रोड, पुणे - २८.

Mob. : 8600867143 / 9765215460

बील नं.

MPH (Mahadapsar) दिनांक : 1 / 7 / 20 19.

बिल

पत्ता

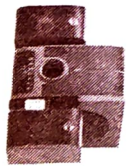
| अ.क्र. | मालाचा तपशील | संख्या | रुपये | पैसे |
|--------|------------------------------|--------|-------|------|
| 1. | Perfect, Extension board. | 2pc, | 400 | |
| | | एकूण | 400 | |

PAID & CANCELLED

Kashmya

माल घेणाऱ्याची सही

महालक्ष्मी इलेक्ट्रॉनिक्स अण्ड होम अप्लायन्सेस करिता



Ritesh Electronics



482, Budhwar Path, Pune - 2.

Tel. : 60200805

No. : 302

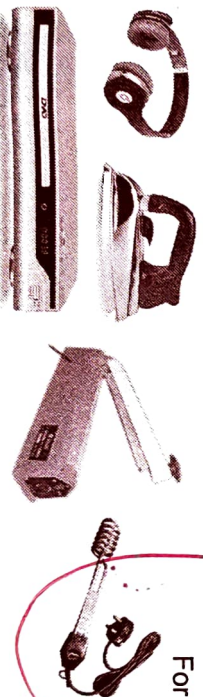
3

Name : अदीश पुंडे ऑनिस्युर ऑफ मनीजमेन्ट इन्फार्मेशन टेक्नोलॉजी

Date : 28/7/19

| Sr.No. | Particulars | Amount |
|--------|---------------------------|--------------|
| | <u>ऑफिस</u> | <u>350/-</u> |
| | PAID & CANCELL | |
| | <u>अदीश</u> | <u>350/-</u> |

For Ritesh Electronics





Pune District Education Association's

**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|---|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repairs & Maintenance</u> | Date : |


| Particulars | Rs. | Ps. |
|-----------------------|---------|-----|
| Being amount paid | | |
| on account of Repairs | | |
| £ maintenance as per | 10000 | 00 |
| bills | | |
| 1) 250 | | |
| 2) 250 | | |
| 3) 500 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 10000 = | 00 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) One thousand only)

as specified above by Cash / Cheque No. _____ Date 7 _____

Passed for Payment



Director Sherdely Febrang Jr. Clerk

Sr. Clerk

Receivers Signature

NOBLE INFOTECH



ng & Printer Repairing Center

It In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary
of Computer Material & All New Printer Cartridges, Toner Suppliers.

ound Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437
90260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

Marketma Phule No. 2582

Institute of College Dt. 26/7/2019

P.O.No.

Dt. / /20

| PARTICULARS | QTY. | RATE | AMOUNT RS. | PS. |
|----------------------------|------|------|---------------|-----|
| H.P 12A Toner Refilling | 01 | 2501 | 2500 | ∞ |
| PAID & CANCELLED | | | | |
| Cash Recd | | | | |
| 26/7/19 | | | | |
| TOTAL | | | 2500 | |

Received with Thanks

Sign. Seal Date:

[Signature]

For NOBLE INFOTECH



NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist in - Laser Toner, Ink-Jet Refilling Cartridges & Stationary
All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.
A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028 Ph: 020-26890437
Mobile: 9890280707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To Matatma Pune No. 1333
Institute Dt. 24/6/2019
P.O.No. _____ Dt. _____ / 20



NOBLE INFOTECH

Refilling & Printer Repairing Center

Specialist in - Laser Toner, Ink-Jet Refilling Cartridges & Stationary
All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.
A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028 Ph: 020-26890437
Mobile: 9890280707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To Maheshwarpada No. 2717
Institute Dt. 31/07/2019
P.O.No. _____ Dt. _____ / 20

| AMOUNT | |
|--------|-----|
| Rs. | Ps. |
| 500 | 00 |
| 00 | 00 |

LE INFOTECH

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT |
|--------|-------------|------|------|--------|
| | | | RS. | PS. |

| | | | | |
|----|--------------------|----|-----|----|
| 91 | HP83A Toner Rof | 01 | 250 | 00 |
|----|--------------------|----|-----|----|

PAID & CANCELL

| | | |
|-------|-----|----|
| TOTAL | 250 | 00 |
|-------|-----|----|

Received by Maheshwarpada 31/7/19

Sign, Seal Date:

For NOBLE INFOTECH



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 4-Jul-2019

Voucher No. : 46

Given To : VAISHNAVI PEST CONTROL

Reference No. :

Head

Amount

MPI - Hadapsar - MAIN A/C

Repairs & Maintenance-Building

71,980.00

Handwritten signature and date 04/07/19

INR : INR Seventy One Thousand Nine Hundred Eighty Only

₹ 71,980.00

Cheque No. : 050841

Dated : 4-Jul-2019 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR PEST CONTROL TREATMENT

Prepared By
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receiver
Receivers
Name & Signature

Principal

Vaishnavi Pest Control

Factory, Godown, Office, Shop, Garden, Hospital,
Restaurants, Flats, Bungalows, Row House, House Etc.

Off: Plot No.74, New Gaothan, Near Vikas Mitra Mandal Chowk, Karvenagar, Pune 411052.
Mob: 9881572421/ 9561956185/ 9960176723 Ph. 020 32516727
www.vaishnavipestcontrol.com/ Email : vaishnavipesto@gmail.com

TAX INVOICE

M/S : Pune District Education Association's,
Mahatma Phule Institute of Management &
Computer Studies, Hadapsar, Pune.

Invoice No : VPC/2019-20/57

Date : 21/06/2019

P.O. No. :

Party GST No: NA

| No. | Particulars | Rate | Amount |
|--|--|----------------------------|-----------------------|
| 1) | Bill for Anti Termite Pest Control Treatment At your College Principal cabin, Computer rooms, All classrooms, Store rooms, All Stock rooms, Library Area, Staff rooms, Gents Toilets, Ladies Toilets, Passage, Staircase & column, Duct area will be covered by spraying Treatment & injecting treatment. | 61000 | 61000 00 |
| GSTIN No: 27AICPT9215A1ZE | | SAC: 998531 | Amount 61000 00 |
| Bank Name: Canara Bank, | | Branch : Karvenagar, Pune. | CGST@9% 5490 00 |
| IFSC Code: CNRB0002644 | | | SGST@9% 5490 00 |
| Bank A/C No. : 2644201000558 | | | Total Amount 71980 00 |
| In Words: One Lakh Sixteen Thousand Two Hundred Thirty only | | | |
| Note: Please follow rules & instructions before & after Pest Control Treatment | | | |
| Customer,s Signature | | | |

PAID & CANCEL

For Vaishnavi Pest Control



Authorised Signatory

No. 203 Date 22/6/19

By Mrs. Kataria

For Mrs. Kataria

Recorded..

24-06-2019



| | |
|---|-------------|
| Name of Person / Organization <div style="text-align: center; color: red; font-size: 1.2em;">Repairs & Maint</div> | Voucher No. |
| A/c Head Printing & Stationery | Date : |

| Particulars | Rs. | P.s. |
|--|---------|------|
| Being amount paid on account of Printing & Stationary as per bills | 5002-00 | |
| (1) 280 | | |
| (2) 280 | | |
| | | |
| | | |
| | | |
| | | |
| Total | 5002-00 | |

Rs. (In Words Five hundred only)

as specified above by Cash / Cheque No. _____ Date _____

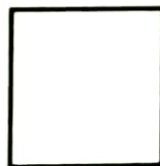
Passed for Payment

85Bhonalu

Director

Jr. Clerk

Jr. Clerk

Sr. Clerk**Receivers Signature**

NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

To: Mahatma Jyoti Phule
Institute & Com
College

No. 600

Dt. 27/05/2019

P.O.No.

Dt. / /20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--------|-----------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 1 | H.P 12A Toner Brem | 1 | 250/- | 250/- | 00 |
| | | | TOTAL | 250/- | 00 |

PAID & CANCEL

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH



NOBLE INFOTECH

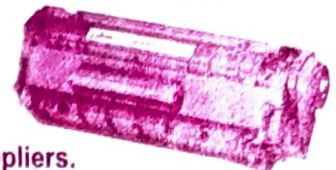
Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To.

महामा फुले
इन्फोटेक ऑफिस
होमगेट, एमएच

No.

8824

Dt.

22/04/2019

P.O.No.

Dt.

/ /20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--------|--------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 1) | HP 88A Toner RF | 01 | 250 | 250 | ✓ |
| | | | TOTAL | 250 | ✓ |

PAID & CANCELLED

Received with Thanks

Sign. Seal Date:

FOR NOBLE INFOTECH



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & Maintenance</u> | Date : |

| Particulars | Rs. | Ps. |
|-------------------------|--------|-----|
| Being amount paid on | | |
| account Repair & Mainte | 1450/- | |
| as per bills | | |
| 1) 550/- | | |
| 2) 300/- | | |
| 3) 600/- | | |
| | | |
| | | |
| | | |
| | | |
| Total | 1450/- | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGE-
MENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) One thousand four hundred

as specified above by Cash / Cheque No. _____ Date 25th

Passed for Payment

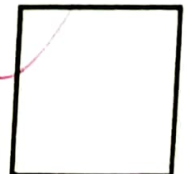
Bhoralaj Febem

Director

Jr. Clerk

Sr. Clerk

Receivers Signature





NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website: www.nobleinfotech.co.in E-mail: nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

To Mahatma fule College No. 1312
of Institute

Dt. 11/06/2019

P.O.No.

Dt. 11/06/2019 /20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|-----------------|---|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 01 | HP M1218 Laser printer cep cable change & service | 01 | | 550 | 00 |
| Exam Department | | | | | |
| | | | | | |
| | | | TOTAL | 550 | 00 |

PAID & CANCELLED

Received with Thanks

Sign. Seal Date:

Manli
28/7/19
Cash Received

For NOBLE INFOTECH



Hadapsar, Pune - 411 028.

| Particulars | Rs. | P.s. |
|--|-------|------|
| Wifi Receiver for internet | 300/- | |
| Being amount paid for Computer Exp. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 300/- | |

Passed for Payment

Bhoralway

Director

Fading

Jr. Clerk

Sr. Clerk

~~F~~

Receivers Signature

Sub Voucher



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|-------------|
| Name of Person / Organization Gurunath Kolekar | Voucher No. |
| A/c Head Repair & Maintenance | Date : |

| Particulars | Rs. | Ps. |
|--|-------|-----|
| Being amount paid for Repair & Main tance for A/c Conditionar | 600 = | 00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 600 = | 00 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGE-
MENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words _____)

as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

SS Bhandary

Director

Prabha

Jr. Clerk

Sr. Clerk

Gurunath

Receivers Signature



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 3-Oct-2019

Voucher No. : 97

Given To : PRINTER COPIERS, PUNE

Reference No. :

| Head | Amount |
|---------------------------------|----------|
| MPI - Hadapsar - MAIN A/C | 2,500.00 |
| Repairs & Maintenance-Machinery | |

तपासणार स्वाक्षरी

Dr. R. B. Sawade
असंगत हिरोव तपासणीस

पुणे जिल्हा शिक्षण मंडळ, पुणे

दिनांक: 4-20-2019

INR : INR Two Thousand Five Hundred Only

Cheque No. : /060307

Dated : 3-Oct-2019 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMT PAID FOR ZEROX MACHINE REPAIR

P. R. R.
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

₹ 2,500.00

PRINTERS COPIERS PUNE

Bungalow no - 27, Shilananand Co-Op Hsg Soc, Near Amazon Development Centre, Sr No - 42, Vadgaon Shery, Pune - 411014
Phone : 98817 31123, 95955 31123, (020)24459123 Fax : +912024459123

eMail :

TAX INVOICE

To,

MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER S
MAJURI RD, HADAPSAR, PUNE

Contact Person :
Phone :

Invoice No : CSS/19-20/00005

Date : 08/05/2019

D.C. No : DC/19-20/0007

D.C.Date : 08/05/2019

Order No :

Order Date :

| Item Code | Item Name | Quantity | Rate | Amount |
|-------------|-------------|-------------|---------|---------|
| TN 114 - SE | TN 114 - SE | 1.00 | 2500.00 | 2500.00 |
| | | Net Total | | |
| | | Discount | | |
| | | Round Off | | 70.00 |
| | | Grand Total | | 2500.00 |

Pay By : IMMEDIATE

Amount In Words : Rs. Two Thousand Five Hundred Only.

Bank Name : JANATA SAHAKARI BRANCH

Branch Name : CHANDANNAGAR BRANCH

Branch Code :

IFSC Code : JSBP00000044

ACCOUNT NO : 04423010 0000609

VAT TIN NO : NOT APPLICABLE
GST TIN NO : NOT APPLICABLE
PAN NO : BHPK2822H
SERVICE TAX NO : NOT APPLICABLE
LBT No : NOT APPLICABLE
C.I.N. No : NOT APPLICABLE

PAID & CANCELLED

1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.

3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction

5) Cross Cheques/DD/NEFT/RTGS should be made in favour of PRINTERS COPIERS PUNE

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the



For PRINTERS COPIERS PUNE

Authorised Signatory



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Date : 22-Oct-2019

Given To : DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT

Voucher No. : 136

Reference No. :

136

Payment

Head

MPI - Hadapsar - MAIN A/C

Amount

Tea & Refreshment Expenses

Library Books

Functions & Festival Exp

REGISTRATION FEE

Transport & Hamali Charges

Garden Expenses

Repairs & Maintenance-Equipments

Printing & Stationery

Other Functions & Festivals Exp

Printing & Stationery

Remuneration-Guest Lecturer

Printing & Stationery

Other Functions & Festivals Exp

Travelling & Conveyance

Postage & Telegram

Functions & Festival Exp

Cleaning / Sanitation Exp

535.00
1,998.00
1,150.00
650.00
90.00
805.00
1,400.00
1,835.00
210.00
320.00
1,000.00
850.00
200.00
3,900.00
82.00
448.00
1,600.00

136

...Contd...



Voucher No.

Repair & Maintenance

Date :

| Particulars | Rs. | P.s. |
|--|-----|------|
| Being amount paid on account of Repair & maintenance as per bills | 850 | |
| 17,500 | | |
| 21,350 | | |
| Total | 850 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Eight hundred fifty only

as specified above by Cash / Cheque No _____ Date _____

Passed for Payment

Director
Jr. Clerk

Sr. Clerk

Receivers Signature



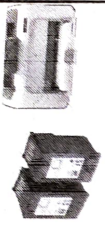
NOBLE INFOTECH

Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary
All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To Mahatma Phule

No. **4006**

Institute of College

Dt. 13/09/2019

(Hadapsar)

P.O.No.

Dt. 1 / 120

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|-----------------------------|----------------------------|------|-------|---------------|--------|
| 1 | H.P 88A Toner Refilling 01 | 01 | 250/- | 250 | 00 |
| 2 | H.P 88A Toner Drum | 01 | 250/- | 250 | 00 |
| PAID & CANCELLED | | | | TOTAL | 500 00 |

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH



NOBLE INFOTECH

Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpattia, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

| | |
|-----------------------------|-----------------------|
| To. <u>Maheshwary phule</u> | No. 4005 |
| <u>Institute of College</u> | Dt. <u>13/09/2019</u> |
| <u>(Hadapsar)</u> | P.O.No. |
| | Dt. / /20 |

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|------|------|---------------|--------|
| 01 | H.P 1010 Laser — printer paper Pixer roller (Lab Computer) | 07 | 50/- | 350.00 | |
| PAID & CANCELLED <i>(Signature)</i> | | | | TOTAL | 350.00 |

Received with Thanks

(Signature)
13/09/19

Sign. Seal Date:

FOR NOBLE INFOTECH



Name of Person / Organization

Date :

Cleaning Expenses

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT STUDIES, Hadansar, Pune 411 028.

Rs. (In Words) One thousand six hundred

as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

88 Bradley
Director

Sr. Clerk

Receivers Signature



Pune District Education Associations's
MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 1-Feb-2020

Given To : DIRECTOR, WARDHA PRADE INSTITUTE OF MANAGEMENT, COMPUTER STUDIES

Voucher No. : 207

Reference No. :

19/2

| Head | MPI - Hadapsar - MAIN A/C | Amount |
|---|---------------------------|-----------------------------|
| REGISTRATION FEE | | 1,000.00 |
| Library Books | | 530.00 |
| Functions & Festival Exp | | 1,080.00 |
| Dead Stock | Office 2019 prod. | 700.00 |
| Repairs & Maintenance-General | computer | 3,960.00 |
| Printing & Stationery | | 405.00 |
| Repairs & Maintenance-Machinery | cleaning to Santosh | 3,703.00 |
| Transport & Hamali Charges | | 300.00 |
| Tea & Refreshment Expenses | | 1,180.00 |
| Repairs & Maintenance-Computer | Internet | 4,250.00 |
| Travelling & Conveyance | | 1,340.00 |
| INR : INR Eighteen Thousand Four Hundred Forty Eight Only | | ₹ 18,448.00 |
| Cheque No. : 159726 | | |
| Dated : 1-Feb-2020 Through : ALAHABAD BANK - 20918673272 | | |
| Remarks : BEING AMOUNT PAID FOR PETTY CASH | | |
| Prepared By | Checked By | Head Clerk / OS / Registrar |
| Receivers | Name & Signature | Principal |



Name of Person / Organization

Voucher No.

A/c Head.

Dead Stock

Date :

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune, 411 028.

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune, 411 028.

Rs. (In Words) Seven hundred only)

as specified above by Cash / ~~Cheque~~ No _____ Date _____

Passed for Payment

Director

Jr. Clerk

Sr. Clerk

Receivers Signature



RAJSHREE ELECTRICAL

Shop No. 22, 4, DEF, Kamdhenu Estate, Pune-Golapur Road, Hadapsar, Pune - 411 028.
Ph. : 020 26998972 Mob. : 9850580520

CASH MEMO

Authorised Dealer : Novel Sewing Machine, Usha, Havells, Crompton, Kenstar, Symphony
Bajaj, Philips, Polycab, Diamond Pipe, Everything in Music System & Home Appliances.

M/s. Mohanna Poure Inst. of Engg No : 040
& Computer Studies Hadapsar Date : 23 / 1 / 2020

| Sr. | Particulars | Rate | Qty | Amount |
|-------|---------------------|------|-----|--------|
| ① | beeler ms1 reilphar | ₹ 50 | 1 | ₹ 50 |
| Total | | | | ₹ 50/- |

KENSTAR
The way the world works

राजश्री इलेक्ट्रीकल

गॉप नं. 22, 4DEF, कामधेनु इस्टेट, सली मा.
के सामने, पुणे- सोलापुर रोड, हडपसर
फोन नं. 020-26998972
मो 9850580520

PAID & CANCELLED

Receiver's Sign

FOR RAJSHREE ELECTRICAL



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | | | |
|---|---------|-------------|--|
| Name of Person / Organization | | Voucher No. | |
| Ac Head <u>Repairs & Maintenance Computer</u> | | Date : | |
| Particulars | Rs. | Ps. | |
| Being amount paid | | | |
| on account of Repairs & | | 3960200 | |
| Maintenance Computer | | | |
| as per bills | | | |
| 11/580/- | 62160/- | | |
| 24/1080/- | | | |
| 34/580/- | | | |
| 42/1150/- | | | |
| 51/500/- | | | |
| Total | 3960200 | | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

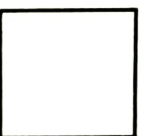
Rs. (In Words) Three thousand nine hundred and sixty
as specified above by Cash / Cheque No. _____ Date _____
Passed for Payment

Director Shreshth

Jr. Clerk Pabna

Sr. Clerk

Receivers Signature



MTECH ENTERPRISES

INVOICE 2503

Date January 09, 2020
Due Date February 08, 2020

M TECH ENTERPRISES

Bill to:

SHOP NO. 15A, LOWER CHOURANG SMIT SHILP,
MANJARI ROAD MAHADEVNAGAR, HADAPSAR PUNE
Pune, Maharashtra (MH - 27), PIN Code 412307, India

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

9970086323

mttechsolutionpune@gmail.com
mttechcomputers.in

BANK DETAIL: BANK OF INDIA
ACCOUNT NO: 062430110000037
IFSC: BKID0000624

BRANCH: MANJARI PUNE
GSTIN: 27ALPJ497461ZR

| PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|--|---------|------|-------------------------|----------------|----------------|--------|
| 1 Net Protector Anti Virus Total Security 1 PC 1 Year | | 1.00 | 550.00 -Disc./15.25% | 41.95 9.00% | 41.95 9.00% | 550.03 |

TOTAL 1.00 466.14 41.95 41.95 550.03

TOTAL BEFORE TAX ₹ 550.01
DISCOUNT (-) 83.88
TOTAL AFTER DISCOUNT 466.14
TOTAL TAX AMOUNT ₹ 83.90
ROUNDED OFF (-) 0.03
TOTAL AMOUNT ₹ 550
AMOUNT DUE ₹ 550



al: ₹ Five Hundred Fifty Only

THORIZED SIGNATORY

hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
e effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

PAID & CANCELLED

VIJAY CHAUDHARI

INVOICE

(2)

Vijay Chaudhari
Building No. 27,
Lokmanyai Nagar,
Pune 411030

Invoice No : 095
Quotation No.:

Date : 03/01/202

Date :

Mahatma Phule Institute
Hadapsar Pune - 411028

| Sr. No. | Description Of Particulars | Quantity | Rate in Rs. | Amount in Rs. |
|---------|---|----------|-------------|---------------|
| 1 | Repair charges for HP 290 branded SMPs | 02 | 525/- | 1050/- |
| Total | | | | 1050/- |

Amount in words Rs.: One thousand fifty only.

Customer Signature,

For Vijay Chaudhari

(Signature)



Thanks & you and securing you our best services at all time.

॥ श्री गणेशाय नमः ॥
॥ श्री माऊली प्रसन्न ॥

॥ ॐ श्री श्री गुरुदेवाय नमः ॥

INVOICE

Param computers

Computer & Laptop Sales & Resale, Services, Monitor, Motherboard, Printers, UPS Repairs, Upgradation, Networking, AMC, Refilling of Toners, Cartridge, Data Recovery, CCTV Services.

One Stop Hardware
& Software Solution



M/s. _____

Mahatma phule Institute

Hadapsar Pune-28..

INVOICE NO. :- **485**

Date : **06/10/2020**

D. C. No. **06/01/20** Date :

P. O. No. :

| Sr. No. | Particulars | Qty. | Rate | Amount Rs. | Ps. |
|-------------|--|------|-------|---------------|-----|
| 01 | Net protector Anti-virus Total security 21 year price | 01 | 5501- | 5501- | |
| Total | | | 5501- | | |
| Grand Total | | | 5501- | | |

Rupees in Words

five Hundred fifty only

Goods once sold will not to be taken back.

Warranty will be claimed to their respective principle companies or service centers.

Receivers Sign. / Name

For **Param Computers**
Authorized Sign.

OFFICE : Kale Colony, Alandi Devachi, Pune - 412 105.
Email. param.computers@rediffmail.com Cell : 9730998855 / 8805212500

PAID & CANCEL

M TECH ENTERPRISES

Authorised distributor Iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,G-116,Chourang Smit Shilp,Opp A.M College,Mangari Road,Mahadevnagar,Hadapsar,Pune-28.



*iphone



SONY

To, Mahatma Phule InstituteInvoice No. 3123Date 24/12/19Hadapsar pune.

Mobile No.:

| Sr.No. | Particulars | QTY | Rate | Amount |
|--------|--------------------------------|-----|-------|--------|
| ① | perfect spy guard (4 pairs) | 02 | 250/- | 500/- |
| ② | perfect spy guard (6 pairs) | 02 | 325/- | 650/- |
| Total | | | | 1150/- |

Rs.in Words : One thousand oneHundred fifty only

Declaration -

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

No goods will be returned or exchanged in any order or condition

GSTIN : 27ALJPJ4974G1ZR

Subject to Pune Jurisdiction

PAID & CANCEL

NOBLE INFOTECH

Refilling & Printer Repairing Center



Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028, Ph.: 020-26890437

Mobile: 9890260707 / 7709046707

Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

7427

To Mahatma Jyoti College Dt. 16/01/2020
of Institute P.O.No. _____
Computer Lab Dt. 1 / 120

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | Rs. | Ps. |
|--------|-----------------|------|------|--------|-----|-----|
| 01 | HP88A Toner R.f | 01 | | 250 | 00 | |
| 02 | HP 88A Drum | 01 | | 250 | 00 | |
| TOTAL | | | | 500 | 00 | |

*Mahe
16/01/20
mail
Kadher*

Received with Thanks

16/01/20

Sign. Seal Date:

PAID & CANCEL

For NOBLE INFOTECH



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**
Hadapsar, Pune - 411 028.

Name of Person / Organization

Voucher No.

A/c Head Repair & Maintenance other

Date :

| Particulars | Rs. | Ps. |
|---------------------------------|-----|-----|
| Being amount paid on | | |
| account of Repair & Maintenance | | |
| as per bills, | | |
| 1) 198/- | 198 | |
| 2) 250/- | 250 | |
| 3) 360/- | 360 | |
| 4) 90/- | 90 | |
| 5) 200 | 200 | |
| 6) 245 | 245 | |
| Total | | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words _____)

as specified above by Cash / Cheque No. _____ Date _____

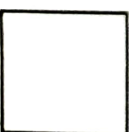
Passed for Payment

Director

Jr. Clerk

Sr. Clerk

Receivers Signature



REAL FRESH MART

①

Sr. No 215. Shop No.1,2 Sushila Residency, Indraprasthna Societ,
Pune - Solapur Road, Pune 28. | Mob No : 9689359114, 9860391882

M/s.

HEICH 1 shop Solapur

No : 541

Date : 7/1/2020

| Sr. No | Description | Rate | Rs. | Amount | P.s |
|--------|-------------|------|-----|--------|-----|
|--------|-------------|------|-----|--------|-----|

| | | | | | |
|---|-------------|----|-----|--|--|
| ① | Scid 250112 | 22 | 198 | | |
|---|-------------|----|-----|--|--|

PAID & CANCELL

Invoice Total

198-02

GSTIN : 27AAITFR5436N1ZB

FOR REAL FRESH MART

Burhani Windows & Glass Works

Sr.No 15 Manjari Phatha Hadaspur Pune-28 Mob:- 9168132888

All Types of Glass Fitting Works Done Here.

Bill No:

026

Date: 6-1-20

Shri. Mahatma Fule Institute Hadaspur-

| Particular | Qty | Rate | Amount |
|--|-----|------|--------|
| Mirror | 7 | 330. | 2310 = |
| Main & CANCELL | | | |
| Fitting charges labours | | | 200 = |
| Rs. Two thousand five hundred ten only | | | |
| Total | | | 2510 = |

Phalho Sign

श्री दत्त प्रसन्न ।।

पुणे न्यायालयीन कक्षेत

मो. : ~~११११११११~~



अंबिका कर्मोथ सेंट्र

होलसेल व हॉटेल कापडाचे व्यापादी



प्लॉट नं. २९, कलासिक कॉम्प्लेक्स, मांजरी रोड, नेताजी सुभाषचंद्र बोस मंगल कार्यालया जवळ, हडपसर, पुणे - २८.

नाव : Mahatma Phule & Co

नं. : 332

पत्ता :

दिनांक ०२/०१/२०२०

| अ.क्र. | मालाचा तपशील | नं | दिव | कपचे |
|---------------|--------------|------|------|------|
| १ | Napkins - | 3 | 30 | 90/- |
| PAID & CANCEL | | | | |
| धन्यवाद ! | | | | |
| | | एकूण | 90/- | |

अंबिका कर्मोथ सेंट्र कटिना

११/११



MANAGEMENT & COMPUTER STUDIES

Voucher No.

Repair & Maintenance

Date: 7/6/2020

| Particulars | Rs. | P.s. |
|--|-------|------|
| Being amount paid on account of Repair & maintenance for Carpain | 300 = | 00 |
| Total | 300 = | 00 |

Received from DIRECTOR, Maharashtra Sahitya Akademi, Mumbai 400 008.
MENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.
Bc /In Wards
three hundred only)

Rs. (In Wards

as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

Director

Feb 09
Jr. Clerk

Sr. Clerk

Receivers Signature

2139

॥ कोटेशन ॥



9325306052

नजमी हाईवेअर अंगुड पेन्ट्स

ग्रोप नं. २७, वल्लासिक कॉम्पलेक्स, मांजरी रोड, १७ नंबर, पुणे २८.

MPI HaddPSGR

24/11/20

1) 3/4 V-Pur Pipe 10ft

150L

2) 3/4 " Elbow 3r

45L

3) 3/4 M-P-A L

20L

4) 1/4 G-E M L

20L

5) Solation L

10L

PAID & CANCELL

24/11/20

0



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

202

Website :

Payment

Date : 15-Feb-2020

Voucher No. : 217

Given To : DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES

Reference No. :

| Head MPI - Hadapsar - MAIN A/C | Amount |
|-----------------------------------|----------|
| REGISTRATION FEE | 500.00 |
| Printing & Stationery | 370.00 |
| Repairs & Maintenance-Computer | 4,800.00 |
| Tea & Refreshment Expenses | 175.00 |
| Functions & Festival Exp | 2,800.00 |
| Travelling & Conveyance | 2,000.00 |
| Repairs & Maintenance-General | 1,320.00 |

AK
17/02/20

INR : INR Eleven Thousand Nine Hundred Sixty Five Only

₹ 11,965.00

Cheque No. : 164621 Dated : 17-Feb-2020 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR PETTY CASH

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & Maintenance</u> | Date : |

| Particulars | Rs. | Ps. |
|--|------|-----|
| Being amount paid for Repair & Maintan (e as per bill) | 4800 | 20 |
| 1) 4250 | | |
| 2) 550 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 4800 | 20 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGE-
MENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Four thousand eight hundred

as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

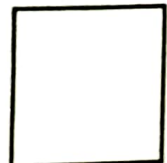
Bhoralal

Director

ferang

Jr. Clerk

Sr. Clerk



Receivers Signature

INVOICE

Perfect Solutions

Repairs : Mother Board, Printers, Monitors, SMPS, UPS, LCD & Laptops

501/B 2nd Floor Panna Chambers, Near Swargate Corner Pune 411042

Cell : 9623025726 E-mail : perfectsolutions2000@gmail.com

MJs. Mahatma phule InstituteHadapsar - puneInvoice No. : 953Date : 20/02/2020

| SR.NO. | PARTICULARS | RATE | QTY. | AMOUNT |
|--------|-------------------------|-------------|------|---------|
| 4 | RAM DDR1 2GB (HYNIX) | 4251/- | 10 | 42501/- |
| | | TOTAL | | 42501/- |
| | | TAX | | |
| | | GRAND TOTAL | | 42501/- |

Amount in words Rs. Four Thousand two Hundred fifty only

Terms & Conditions :

- 1) Goods Once sold will no be taken back.
- 2) Interest @ 24 % p. a. will be charged on pending bills.

E.&O.E.

For **Perfect Solutions**

 Proprietor

PAID & CANCELL

M TECH DISTRIBUTOR

Authorised distributor Iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.116, C-Wing, Chourang Smit Shilp, Opp.A.M.College, Manjari Road, Mahadevnagar, Hadapsar, Pune-28.

SAMSUNG

iPhone



SONY



To, Mahatma phule Institute

Hadapsar - Pune

Customer's GST No.: Sate Code

Invoice No. 253

Date 06/02/2020

Order No.:

Sate : Maharashtra State Code : 27

| Sr.No. | Particulars | HSN | QTY | Rate | Amount |
|--------|---|-----|-----|-------|--------|
| ① | Net protector Anti-Virus (1 year 1 PC) Total security | - | 01 | 550/- | 550/- |

Total 550/-

Rs.in Words : Five Hundred fifty only

550/-

Declaration -

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

No goods will be returned or exchanged in any order or condition

PAID & CANCEL

Subject to Pune Jurisdiction

Receiver's Signature

For M Tech Distributor





Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 30-Jan-2020

Voucher No. : 194

Given To : M TECH ENTERPRISES

Reference No. :

| Head | Amount |
|---|----------|
| MPI - Hadapsar - MAIN A/C | |
| Repairs & Maintenance-Computer | 1,860.00 |
| <div>Handwritten signature: <i>AGD</i> Date: <i>30/1/2020</i></div> | |

INR : INR One Thousand Eight Hundred Sixty Only

₹ 1,860.00

Cheque No. : 159945 Dated : 30-Jan-2020 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR COMUTER LAB EXPENSES

Farhang
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

SS Bhosale

Original for Recipient
INVOICE 2499

Date December 31, 2019

Due Date January 30, 2020

TECH ENTERPRISES

M TECH ENTERPRISES

SHOP NO. 15A, LOWER CHOURANG SMIT SHILP,
MANJARI ROAD MAHADEVNAGAR, HADAPSAR PUNE
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

mtechcomputers.in

BANK DETAIL: BANK OF INDIA
ACCOUNT NO: 062430110000037
IFSC: BKID0000624
BRANCH: MANJARI PUNE
GSTIN: 27ALJPJ4974G1ZR

Bill to:

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|-------|--------------------------------|---------|-------|-------------------------|----------------|----------------|----------|
| 1 | D-Link 5 Port Switch | | 2.00 | 600.00 -Disc. 15.25% | 91.53 9.00% | 91.53 9.00% | 1,200.06 |
| 2 | D-Link Cat-6 Cable 20 Mtr | | 20.00 | 25.00 -Disc. 15.25% | 38.14 9.00% | 38.14 9.00% | 500.03 |
| 3 | D-LINK RJ 45 CONNECTORS box | | 20.00 | 8.00 -Disc. 15.25% | 12.21 9.00% | 12.21 9.00% | 160.01 |
| | | @18% | 42.00 | 1576.35 | 141.88 | 141.88 | 1860.10 |
| TOTAL | | | 42.00 | 1576.35 | 141.88 | 141.88 | 1860.10 |

Total: ₹ One Thousand Eight Hundred Sixty Only

AUTHORIZED SIGNATORY



Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

| | |
|----------------------|------------|
| TOTAL BEFORE TAX | ₹ 1,860.00 |
| DISCOUNT | (-) 283.65 |
| TOTAL AFTER DISCOUNT | 1,576.35 |
| TOTAL TAX AMOUNT | ₹ 283.75 |
| ROUNDED OFF | (-) 0.10 |
| TOTAL AMOUNT | ₹ 1,860 |
| AMOUNT DUE | ₹ 1,860 |



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 19-Dec-2019

Voucher No. : 171

Given To : DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES

Reference No. :

| Head | Amount |
|--------------------------------|-------------|
| MPI - Hadapsar - MAIN A/C | |
| Functions & Festival Exp | 2,030.00 |
| Garden Expenses | 2,770.00 |
| Other Fees | 2,090.00 |
| Tea & Refreshment Expenses | 1,304.00 |
| Repairs & Maintenance-Computer | 2,400.00 |
| Printing & Stationery | 2,602.00 |
| NOTARY FEE | 700.00 |
| Transport & Hamali Charges | 2,440.00 |
| Travelling & Conveyance | 2,740.00 |
| | ₹ 19,076.00 |

तपासणार स्वाक्षरी
अतिरिक्त हिशोब तपासणीस
पुणे जिल्हा शिक्षण मंडळ, पुणे
दिनांक: 19/12/19

INR : INR Nineteen Thousand Seventy Six Only

Cheque No. : 159694

Dated : 19-Dec-2019 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR PETTY CASH

888haradway

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal



| | |
|--|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & Maintenance</u> | Date : |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Passed for Payment

Receivers Signature



NOBLE INFOTECH

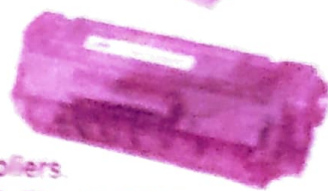
Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website: www.nobleinfotech.co.in E-mail: nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To Mahatma phule

No. **5096**

Institute of management.


Dt. 23/10/2019

College.

P.O.No.

Hadapsar

Dt. 1 / 120

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|---------------|------------------|------|-------|---|------|
| | | | | Rs. | Ps. |
| 01 | H.P88A Toner R.f | 01. | 250/- | 250 | = 00 |
| 02 | H.P88A Drum | 01 | 250/- | 250 | = 00 |
| 03 | H.P88A Toner R.f | 02 | 250/- | 500 | = 00 |
| PAID & CANCEL | | | |  | |
| TOTAL | | | | 1000 = 00 | |

Exam. Dept
23/10/19

Received with Thanks

Sign. Seal Date:

Cash Received
23/10/19

For NOBLE INFOTECH

NOBLE INFOTECH

Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary
 All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.
 107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437
 Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To: Mahatma Phule
Institute of
Management

No. **5213**
 Dt. 14 / 11 / 2019
 P.O.No. _____
 Dt. / / 20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|------------------|-----------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 01 | HP12A Toner Refilling | 01 | | 250 | 00 |
| Cam Received | | | | | |
| | | | TOTAL | 250 | 00 |

PAID & CANCELLED

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH

Cash Memo

|| Shree Balaji ||

Mob.: 9970086323 / 9975107185

M TECH ENTERPRISES

Authorised distributor iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.

SAMSUNG

iPhone



SONY



Invoice No. 3333

Date 21/11/2019

Mobile No.:

To, Mahatma phule Institute
Hadapsar-pune

| Sr.No. | Particulars | QTY | Rate | Amount |
|------------------|-------------------------------|-----|-------|--------|
| ① | D-link - 5 port LAN switch | 01 | 600/- | 600/- |
| PAID & CANCELLED | | | | |
| Total | | | | 600/- |

Rs.in Words : Six Hundred only

Declaration -

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

No goods will be returned or exchanged in any order or condition

GSTIN : 27ALJPJ4974G1ZR

Subject to Pune Jurisdiction



For M Tech Enterprises

Param Computers

Computer & Laptop Sales & Repairs, Services, Monitor, Motherboard, Printer, CPU Upgrade, Upgradation, Networking, AMI, Reformatting of Hard Disk, Windows, Data Recovery, etc. etc.



Makadma phule Lindbl.
Hedberg. Purg. 28.

INVOICE NO. 11 0000

Date: 2007-12-05

H. B. N.

Page 11

BB-NR

[illegible]

11/11/2011

2000-2001

CPUSA, 1000 Perry Street, Suite 800, NY, NY
Email: cpusa@cpusa.org Phone: 212-691-1000, 212-691-1001



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Voucher No. : 204

Date : 30-Mar-2021

Given To : SAGAR HARDWARE

Reference No. :

Head
MPI - Hadapsar - MAIN A/C

Amount

4,683.00

Repairs & Maintenance-General

Handwritten: 11/03/21

INR : INR Four Thousand Six Hundred Eighty Three Only

Cheque No. : 004590

Dated : 30-Mar-2021 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR PLUMBING MATERIALS

₹ 4,683.00

Signature
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers

Name & Signature

Principal

Handwritten: 88 Anand Day

Handwritten: प्र. शा. शिक्षा प्रमुख, स. शा. शिक्षा प्रमुख, स. शा. शिक्षा प्रमुख, स. शा. शिक्षा प्रमुख

अ.न. सेक्रेटरी



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 30-Mar-2021

Given To : SAGAR HARDWARE

Voucher No. : 204

Reference No. :

Head
MPI - Hadapsar - MAIN A/C

Amount

Repairs & Maintenance-General

4,683.00

Handwritten signature

INR : INR Four Thousand Six Hundred Eighty Three Only

₹ 4,683.00

Cheque No. : 004590

Dated : 30-Mar-2021 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR PLUMBING MATERIALS

Handwritten signature
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

Handwritten signature
ss Bhosale

SAGAR HARDWARE

All Types of Water Pumps, Motor, Plumbing Material,
Sanitary Ware & Building Material Supplier's

Pune Saswad Road, Gondhale Nagar, Hadapsar, Pune - 411028 Mob.: 992118999

Quotation No.: 1571

Date: 11/01/2024

QUOTATION

Name of Party:

Add.:

Mobile No.:

श्रीमती. सवित्री महादेव काले (सहाम) इन्डस्ट्रियल
महादेवनाथ

| S. No. | Product Description | Qty. | Rate | Amount |
|----------------------------|---------------------|--------|------|--------|
| 15 | कन्वर्शन पाइप (2") | 1 | 150 | 300 |
| 2 | टयलिंग टय | 10-101 | 20 | 200 |
| 3 | निष्कांक | 1 | 300 | 300 |
| 4 | अड्जुटेड पाइप | 4 | 35 | 140 |
| 5 | स्टील एंगल | 8 | 20 | 160 |
| 6 | कन्वर्शन वायलस | 4 | 2 | 8 |
| 7 | 50 mm. P.V.C. एलबो | 1 | 40 | 40 |
| 8 | एड्जुटेड | 1 | 250 | 250 |
| 9 | पुशिकाक | 3 | 180 | 540 |
| 10 | 2x1 एक्स्टेंशन पिप | 8 | 30 | 240 |
| 11 | Outlet Pipe 2 feet | 1 | 35 | 35 |
| 12 | Angular Cock | 2 | 180 | 360 |
| 13 | Pipe Cock | 3 | 350 | 1050 |
| 14 | OMK Cupleline | 3 | 200 | 600 |
| 15 | MS SEAL | 07 | 30 | 210 |
| 16 | Contraction Pipe | 01 | 150 | 150 |
| 17 | Steel Flanch (1/2") | 05 | 20 | 100 |
| | | | | 4683 |
| In Words: PAID & CANCELLED | | Total | | |

Receiver's Sign. Name & Date

For Sagar Hardware



**Pune District Education Association's
MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| Name of Person / Organization | | Voucher No. |
|--|-------|-------------------------|
| A/c Head <u>Repair & maintenance</u> | | Date : <u>8/02/2021</u> |
| Particulars | Rs. | Ps. |
| Being amount paid on | | |
| account of repair & | 535 = | 00 |
| maintenance as per Bills. | | |
| 1) 500 | | |
| 2) 35 | | |
| PAID & CANCELLED | | |
| Total | 535 = | 00 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Five ~~the~~ Hundred thirty five only
as specified above by Cash / Cheque No. _____ Date _____
Passed for Payment

Sharad Day
Director

Jr. Clerk

Sr. Clerk

Receivers Signature



NOBLE INFOTECH

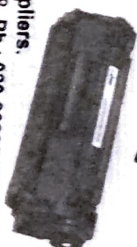
Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028.

Mobile: 9890260707 / 7709046707 Website: www.nobleinfotech.co.in E-mail: nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To Mahatma fulke No. **15296**

Easti fulke Dt. 01/10/2021

P.O.No.

Dt. / / 20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--------|--------------------|------|------|--------|-----|
| | | | Rs. | Ps. | |
| 01 | HP12A Toner RF | 01 | | 250 | 250 |
| 02 | HP 88A Toner RF | 01 | | 250 | 250 |
| TOTAL | | | | 500 | 500 |

PAID & CANCELLED

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH

कोटेशन

सामुदायिक हाडविअर, पेन्ट्स अॅन्ड इलेक्ट्रिकल्स

बिल्डिंग मटेरियल सप्लायर्स

सर्व सामान्य हाडविअर, सिमेंट पेन्ट, ऑईल पेन्ट, विस्कोय,
ब्लेन्डिंग मिश्रण, जी.आय मिश्रण, पी.एच. जी. मिश्रण, रॅलीटरी थ्रॉट,
इलेक्ट्रिकल्स मटेरियल व मिश्रित सामान्य योग्य सामान मिश्रण.

सु.पी. बसवेली, पुणे-सांगली रोड, ता. हवेली, जि. पुणे - ४१२ ३०८.

फोन : (पुणे) २६२८७७७, मो. : ९८२३००२७०८

2

नाव Mahatmafula

नं.: Institute Huelpar

दिनांक: 31/10/2021

| अ.नं. | सामग्री | मात्रा | प्रकार | दर |
|-------|--------------|--------|--------|----|
| 1) | White cement | 1kg | 35r | |
| 2) | Acid | lit | 3. | |

PAID & CANCEL

रक्कम

35r

सुचक देणे देणे.

सामुदायिक हाडविअर पेन्ट्स अॅन्ड इलेक्ट्रिकल्स कार्यालय



Hadapsar, Pune - 411 028.

| | |
|---|-------------------------|
| Name of Person / Organization | Voucher No. |
| Ac Head <u>cleaning / sanitation Exp.</u> | Date : <u>8/02/2021</u> |

| Particulars | Rs. | P.s. |
|------------------------------|--------|------|
| Being amount Paid on | | |
| account of cleaning/ | 2159= | 00 |
| Sanitation Exp. as Per Bills | | |
| 1) 205 | | |
| 2) 250 | | |
| 3) 1704 | | |
| PAID & CANCELLED | | |
| | | |
| | | |
| | | |
| Total | 2159 = | 00 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (in Words) Two thousand one hundred fifty nine

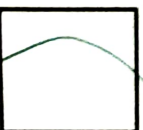
as specified above by Cash / Cheque No _____ Date 8/02/2021

Sherali
Director

Jr. Clerk

Sr. Clerk

Receivers Signature



CASH MEMO

॥ श्री गणेशाय नमः ॥

PRAGATI BOOK AGENCY

Shop No. 27, Indraprastha, 15, No, Manjari Phata, Hapadapsar, Pune - 26.
Mob. : 9923629396

No.:

Date : 29/01/21

| Sr. No | Particulars | Qty | Rate | Amount |
|--------|--------------|-----|------|--------|
| ① | Paint Marker | 3 | 55 | 165-00 |
| ② | E Marker | 2 | 20 | 40-00 |
| | | | | → |
| TOTAL | | | | 205-00 |

PAID & CANCEL

For Pragati Book Agency

Patel.

②

Oxymeter 1 Pc - 950.

Sanitizer 12 Pcs - 300.

Ph. 24497677 Mob. 9011657677 250

TOSHIL ENTERPRISES

9388, Satek, 1st fl.,

1st, Post Town - 41030

Cell: 27FNO/58108B120

PAID & CANCEL


GOKUL

Copiers & Stationers

 M 9923365588
 M 9923365569

Shop No. A/14/Lower, Chourang Smit Shilp, Opp. AM College, Manjri Road, Mahadev Nagar, Pune - 412307.

Digital Colour Print, Cartridge Refilling, Laser Prints, Spiral Binding, Lamination, Golden Embossing, And All Types Of Office Stationery

E-mail:- jgsonara@gmail.com

M/S. _____ Date: 1 / 2 / 2021

| Qty | Items | Rate | Rs. | Ps. |
|--|--|------|------|-----|
| 12 | <input checked="" type="checkbox"/> Xerox Copies <input type="checkbox"/> Color Print | 142 | 1704 | |
| PAID & CANCELLED GOKUL COPIERS & STATIONERS | | | | |
| Total | | | 1704 | |

Thank You !

For GOKUL COPIERS & STATIONERS



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & Main - computer</u> | Date : |

| Particulars | Rs. | Ps. |
|--|------|-----|
| Being amt paid for Repair & maintance | | |
| | 1650 | |
| | | |
| 1) 1650 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 1650 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGE-
MENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) One thousand six hundred
fifty
as specified above by Cash / Cheque No. _____ Date _____
Passed for Payment


Director


Jr. Clerk

Sr. Clerk


Receivers Signature

||Jav Shree Ram ||

Estimate

☒ Cash

☐ Credit

☐ Purchase

☐ Replacement



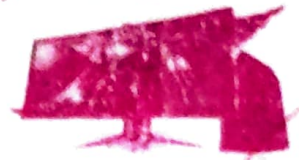
SKCOMP

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors,
UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. :

Magdama Phule Institute
Hadapsar Pune, No.: 458

Date:- 12/02/21

| Sr.No. | Particulers | Qty. | Rate |
|--------|--------------|------|--------|
| 1) | Del 390 | 01 | 1650/- |
| 2) | power supply | | |
| 3) | | | |
| 4) | | | |
| 5) | | | |
| 6) | | | |
| 7) | | | |
| 8) | | | |
| 9) | | | |
| 10) | | | |
| 11) | | | |
| 12) | | | |
| 13) | | | |
| 14) | | | |

PAID & CANCEL

Order by :

Pickup By :

Delivery Time :

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm

NO SOFTWARE WARRANTY / [www.sunilkokaremk1@gmail.com](mailto:sunilkokaremk1@gmail.com)

Delivery ☐ Self Pickup ☐

Transport :

Invoice No : 54

Ding Lc No. 20-106777
21-10600
20-C-2605

NAVJEEVAN MEDICALS & GENERAL STORES
CHEMIST & DRUGGIST & STD. ISD, PCO

Subject to Pune Jurisdiction
15380

CASH MEMO

Satlawadi, Hadapsar, Pune - 28. Phone : 26992934

Date: 24/11/22

Patient's Name

Pankaj Rajwade

Doctor's Name

Dr. Self

Address

HADAPSAR

Address

HADAPSAR

Qty. Particulars

Mfg.

Batch No.

Exp. Date

Amount

| | | | | |
|------------------------|-----------|----------|--------|--|
| 10 SLIPES med. 1000 | med. 1000 | 10/12/22 | 600.00 | |
| Head 5000 | | | | |

Kapjewan Medical And General Store
Opp. Satlawadi, Bus Stop,
Hadapsar, Pune- 411028
GST No.: 27ADOPB1535A172

PAID & CANCELLED

600.00

VAT TIN 27230336363 CST TIN 27230336363 C

Goods Not returnable Accidental overcharges if any will be refunded
Consult your Doctor before using the medicine

Qualified Person

CHEMIST & DRUGGISTS

S.No.94, Mahadev Nagar, Manjari Bk.,
Pune. Phone : 020-26993757.

Address :

mekhalewga hadapsar

Prescribed By Dr. *Self*

Date : 9/11/22

| Qty. | Description | Mfg. | Batch No. | Exp. Date | Rs. | Ps. |
|------|-------------|------|-----------|-----------|-----|-----|
|------|-------------|------|-----------|-----------|-----|-----|

| | | | | | | |
|---|-----------------------|--|--|--|-----|--|
| 1 | <i>Bottle handker</i> | | | | 109 | |
|---|-----------------------|--|--|--|-----|--|

Ding Lc No. 20-106777
21-10600
20-C-2605

NAVJEEVAN MEDICALS & GENERAL STORES
CHEMIST & DRUGGIST & STD. ISD, PCO

Satlawadi, Hadapsar, Pune - 28. Phone : 26992934

Date : 24/11/22

Patient's Name

Pankaj Rajwade

Doctor's Name

Dr. Self

Address

HADAPSAR

Address

HADAPSAR

| Qty. | Particulars | Mfg. | Batch No. | Exp. Date | Amount |
|------|-------------|------|-----------|-----------|--------|
|------|-------------|------|-----------|-----------|--------|

| | | | | | |
|----|-------------------------|--|--|----------|--------|
| 10 | <i>SLIPES med. 1000</i> | | | 10/12/22 | 600.00 |
| | <i>Head 5000</i> | | | | |

PAID & CANCELLED

600.00

VAT TIN 27230336363 CST TIN 27230336363 C

Goods Not returnable Accidental overcharges if any will be refunded
Consult your Doctor before using the medicine

Qualified Person

MEDICAL

CASH MEMO

SURAJ MEDICAL

CHEMIST & DRUGGISTS

S.No.94, Mahadev Nagar, Manjari Bk.,

Pune. Phone : 020-26993757.

Patient's Name :

Mabhetra Phule
Institute of management

Address :

Mabhetra Phule
Mabhetra Phule
Mabhetra Phule

No.:

5154

Prescribed By Dr.

Solt

Date : 9/11/20

| Qty. | Description | Mfg. | Batch No. | Exp. Date | Rs. | Ps. |
|------|-------------------------|------|-----------|-----------|-------|-----|
| 1 | Dettol handwash Solt | — | — | — | 109/- | — |

PAID & CANCELLED

Drug Lic No.: 20-10214 21-10511 20C-2132 Date 04-08-93

Net Amount

109/-

Any Accidental over charges will be refunded, Goods once sold will not be taken back.

E. & O. E. B.S.T. : 412307/S/28

C.S.T. No. 412307/C/26

THANK YOU !

FOR SURAJ MEDICAL



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**
Hadapsar, Pune - 411 028.

| | |
|---|-------------|
| Name of Person / Organization | Voucher No. |
| Ac Head <u>Repair & Maintenance</u> | Date : |

| Particulars | Rs. | Ps. |
|------------------------|------|-----|
| Being amount paid | | |
| on account of Repair | 4550 | 200 |
| & maintenance Computer | | |
| as per bills | | |
| 112800 | | |
| 34000 | | |
| 3750 | | |
| PAID & CANCEL | | |
| Total | 4550 | 200 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Four thousand five hundred fifty

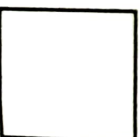
as specified above by Cash / Cheque No. _____ Date _____
Passed for Payment

Director 388 Arundh
Arundh

Jr. Clerk

Sr. Clerk

Receivers Signature



SK COMP

Computer Sales & Repairing

Computer & Laptop Sales & Resale, All Types of Repairing Laptop, Monitor,
Motherboard, SMPs, Printer, UPS Repairing & Data Recovery,
1302 Shukrawar Peth, Shop No-27, Opp C-Lai, Sanas Plaza, Near Bank of Baroda, Bajirao
Road, Pune city 411002. Email: sunilkokare1@gmail.com.
Mobile. 8888061555

Bill. No. 877

Date :- 11/11/2020

To, Mahatma Shule Institute
Hidelpur, Pune

| S.No | Description | Qty | Rate | Amount Rs. |
|---------------|--|--------------------|-----------------------------|-----------------------------|
| ① | Dell optiplex 390 Branded power supply (Smps) | 1 01 | 1450/- 1450/- | 1450/- 1450/- |
| ② | RMH 2 GB DDR II. | 01 | 1150/- | 1150/- |
| PAID & CANCEL | | | | 2800/- |

Terms & Conditions :

1. 50% advanced..
2. Warrenty & terms applicable from direct to company.
3. Goods Once repaired will not be taken back

For SK Comp
SK COMP
Proprietor
Sunil Kokare



NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

| | | | |
|----|-----------------------|---------|-------------------|
| To | <u>Meharame phule</u> | No. | <u>14658</u> |
| | <u>fasti tute</u> | Dt. | <u>12/12/2020</u> |
| | | P.O.No. | |
| | | Dt. | <u>/ / 20</u> |

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|---------------|--|------|------|--------|--|
| | | | Rs. | Ps. | |
| 01 | HP1010 Printer Reper Sleeve & Presher Roller Change | 01 | | 1000 | |
| PAID & CANCEL | | | | | |
| TOTAL | | | | 1000 | |

Received with Thanks



NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

To. Mahatma phule
Institute

No.

14335

Dt. 26/11/20

P.O.No.

Dt. / /20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|---|---------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 1 | H.P 88A Toner RF | 01 | | 250 | 00 |
| 2 | H.P 88A Toner RF | 01 | | 250 | 00 |
| 3 | H.P 88A Toner RF | 01 | | 250 | 00 |
| PAID & CANCEL <u>Maul</u> 26/11/20 | | | TOTAL | 750 | 00 |

Received with Thanks

Sign. Seal Date:

26/11/20

For NOBLE INFOTECH



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 7-Nov-2020

Voucher No. : 120

Given To : DIRECTOR MAHATMA INSTITUTE OF MANAGEMENT & COMPUTER STUDIES

Reference No. :

Head
MPI - Hadapsar - MAIN A/C

Amount

| | |
|---------------------------------|----------|
| Repairs & Maintenance-Computer | 7,710.00 |
| Functions & Festival Exp | 870.00 |
| REGISTRATION FEE | 1,250.00 |
| Printing & Stationery | 210.00 |
| Computer Lab Equipment | 3,338.00 |
| Postage & Telegram | 88.00 |
| Other Functions & Festivals Exp | 500.00 |
| Cleaning / Sanitation Exp | 1,200.00 |
| Travelling & Conveyance | 660.00 |

Handwritten signature in red ink.

INR : INR Sixteen Thousand Six Hundred Twenty Six Only

Cheque No. : 073547

Dated : 7-Nov-2020 Through : ALLAHABAD BANK - 20918673272

₹ 16,626.00

Remarks : BEING PETTY CASH PAID

Prepared By *[Signature]*

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

[Signature]

TECH ENTERPRISES

Original for Recipient
INVOICE 3770

Date November 07, 2020
Due Date November 07, 2020

TECH ENTERPRISES

Doc No: 15A Lower Chourang
Plot Shilp, Mahanagar Road
Mahanagar Road
Pune, Maharashtra, MH - 27, PIN Code 412307, India
870285323

Bill to:
Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

techsales@punepune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO: 406420110000037
BRANCH: MAHARASHTRA PUNE
STN: 27A, P. 4074012R

| PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|------------------------|---------|------|---------------|--------|--------|----------|
| 500 GB SSGATE HDD sata | | 2.00 | 1,780.00 | 271.54 | 271.54 | 3,560.18 |
| 5007392L | | | -Disc: 15.25% | 9.00% | 9.00% | |

| | | | | | |
|-------|------|---------|--------|--------|---------|
| TOTAL | 2.00 | 3017.10 | 271.54 | 271.54 | 3560.18 |
|-------|------|---------|--------|--------|---------|

* Three Thousand Five hundred Sixty Only



| | |
|----------------------|------------|
| TOTAL BEFORE TAX | ₹ 3,560.00 |
| DISCOUNT | (-) 542.90 |
| TOTAL AFTER DISCOUNT | 3,017.10 |
| TOTAL TAX AMOUNT | ₹ 543.08 |
| ROUNDED OFF | (-) 0.18 |
| TOTAL AMOUNT | ₹ 3,560 |
| AMOUNT DUE | ₹ 3,560 |

PAID & CANCEL

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

SK COMP

Computer Sales & Repairing

Computer & Laptop Sales & Resale, All Types of Repairing Laptop,
Monitor, Motherboard, SMPS, Printer, UPS Repairing & Data Recovery
1302 Shukrawar Peth, Shop No-27, Opp C-Lai Sanas Plaza Near Bank of Baroda, Baji
Road, Pune city 411002. Email-sunilkokare1@gmail.com.
Mobile. 8888061555

Bill. No. 833

Date :- 6 / 11 / 2020

To, Mahatma Phule Institute
Halepasa Pune

| S.No | Description | Qty | Rate | Amount Rs. |
|------------------|--|-----|-------|---------------|
| ① | HP branded SMPS (power supply) Repairing charges model (HP D296MT) | 04 | 550/- | 2200/- |
| ② | HP branded Motherboard Repairing charges | 03 | 650/- | 1950/- |
| PAID & CANCELLED | | | | 4150/- |

Terms & Conditions :

1. 50% advanced..
2. Warranty & terms applicable from direct to company.
3. Goods Once repaired will not be taken back

For SK Comp

For SK COMP

Sunil K. K.
Proprietor



Pune District Education Association's

MAHATMA PHULE INSTITUTE OF

MANAGEMENT & COMPUTER STUDIES

Hadapsar, Pune - 411 028.

| | |
|------------------------------------|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Computer Equipment</u> | Date : |

| Particulars | Rs. | Ps. |
|-----------------------|------|-----|
| Being amount paid for | | |
| computer equipment | 3938 | |
| as per bills. | | |
| 1) 2500 | | |
| 2) 550 | | |
| 3) 888 | | |
| PAID & CANCEL | | |
| | | |
| | | |
| | | |
| | | |
| Total | 3938 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Three thousand nine hundred
as specified above by Cash / Cheque No. thirty eight Date 28/09/2024
Passed for Payment

Director Pranay Jr. Clerk Pranay Sr. Clerk Pranay Receivers Signature Pranay

SK COMP

Computer Sales & Repairing

Computer & Laptop Sales & Repairing, All Types of Repairing Laptop,
Monitor, Motherboard, SMPs, Printer, UPS Repairing & Data Recovery,
1302 Shukrawar Peth, Shop No-27, Opp C-Lal, Sunas Plaza Near Bank of Baroda, Bajaj
Road, Pune city 411002. Email-sunilkokare1@gmail.com.
Mobile. 8888061555

Bill. No. 1385

Date :- 20/10/2020

To, Dehating. phule Institute
Hadapsar, Pune.

| S.No | Description | Qty | Rate | Amount Rs. |
|------------------|------------------|-----|--------|---------------|
| 0 | RAM 2 GB DDR III | 02 | 1250/- | 2500/- |
| PAID & CANCELLED | | | | |
| | | | | 2500/- |

Terms & Conditions :

1. 50% advanced..
2. Warranty & terms applicable from direct to company.
3. Goods Once repaired will not be taken back

For SK Comp
For SKCOMP
Sunil Kokare
Proprietor

M TECH ENTERPRISES

Authorised distributor iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.



iPhone



SONY

To, Mahatma phule Institute
Hadapsar.Invoice No. 1702Date 20/10/2020

Mobile No.:

| Sr.No. | Particulars | QTY | Rate | Amount |
|--------|--------------------------|--------------|-------|--------------|
| ① | Intex supra Headphone | 01 | 550/- | 550/- |
| | | Total | | <u>550/-</u> |

Rs.in Words : Five Hundred fifty
only

Declaration -

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

No goods will be returned or exchanged in any order or condition

GSTIN : 27ALJPJ4974G1ZR

Subject to Pune Jurisdiction



For M Tech Enterprises

Tax Invoice

Sold By

RAJNI FASHION VILLA,
A-15 Ground Floor Street NO. - 4 BIHARI COLONY EXTENSION,
Delhi,
NEW DELHI - 110032

Order Id: **OD119908717623438000**

Order Date: 09-10-2020, 01:54 PM

Invoice No: **FAB19U2100007624**

Invoice Date: 09-10-2020, 11:33 PM

GSTIN: 07AFDPJ8718G1ZE

PAN: AFDPJ8718G

Shipping ADDRESS

RAJENDRA GANGADHAR SATHE,
A-7, Phase-2, Shivnagari, Sasanenagar,
Hadapsar,
A-7, Phase-2, Shivnagari, Sasanenagar,
Hadapsar,
MAHARASHTRA,
Pune - 411028, IN-MH

Billing Address

RAJENDRA GANGADHAR SATHE,
A-7, Phase-2, Shivnagari, Sasanenagar, Hadapsar,
A-7, Phase-2, Shivnagari, Sasanenagar, Hadapsar,
MAHARASHTRA,
Pune - 411028, IN-MH

| Product | Description | Qty | Gross Amount | Discount | Taxable Value | IGST | Total |
|---|---------------------------|-----|--------------|----------|---------------|--------|--------|
| RFV1 (tm) HD Webcam with Microphone, Auto Focus HD 720P Web Camera for Video Calling Conferencing Recording, PC Laptop Desktop, Online Classes, USB Webcams Play and Plug Webcam Black RFV177 | HSN: 84733099 IGST: 18% | 1 | 840.00 | -0.00 | 711.86 | 128.14 | 840.00 |
| TOTAL QTY: 1 | Shipping Charge | 1 | 48.00 | 0 | 40.68 | 7.32 | 48.00 |

TOTAL PRICE: 888.00
All values are in INR

Seller Registered Address: RAJNI FASHION VILLA,
2437/4 Street no. 14, Bihari colony shahdara, NEW DELHI - 110032.

Declaration

The goods sold are intended for end user consumption and not for resale.

PAID & CANCELLED

E. & O.E.

Ordered Through

Flipkart 

RAJNI FASHION VILLA
Authorized Signature



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 19-Aug-2020

Voucher No. : 50

Given To : NIRMITI ARTS

Reference No. :

| Head | Amount |
|--------------------------------|-------------|
| MPI - Hadapsar - MAIN A/C | |
| Repairs & Maintenance-Building | 1,43,262.00 |
| TDS | 1,433.00 |
| Retion Money | 8,000.00 |

[Handwritten signature in red ink]

PAID & CANCELL

INR : INR One Lakh Thirty Three Thousand Eight Hundred Twenty Nine Only

₹ 1,33,829

Cheque No. : 165939

Dated : 19-Aug-2020 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR building colouring

[Handwritten signature in blue ink]

[Handwritten signature in blue ink]
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

Making All Types of Artworks And Designs And civil work

Om Complex, Near Shubham Health Club, Wadgaon Shinde Road, Lohegaon, Pune-411047.

| | |
|---|--|
| To MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDY. HADAPSAR. | Date..... No. 034 |
|---|--|

| No. | Description | Qty. | Rate | Amount | |
|---|--|-------------------------|----------------|---------------------|-----------|
| | INTERNAL PAINTING WORKS IN G. FLOOR CLASSROOM & VARANDHA. | | | | |
| 1 | OIL BOND PAINTING WORKS | 810.00 SQ.MT | Rs. 126 | Rs. 1,02,060 | 00 |
| 2 | OIL PAINTING WORKS | 275.00 SQ.MT | Rs. 107 | Rs. 29,425 | 00 |
| | A] BILL AMOUNT | | | Rs. 1,31,485 | 00 |
| | B] ADD 9 % CGST | | | Rs. 11,834 | 00 |
| | C] ADD 9 % SGST | | | Rs. 11,834 | 00 |
| | Total | | | Rs. 1,55,153 | 00 |
| ONE LAKH FIFTY FIVE THOUSAND ONE HUNDRED FIFTY THREE | | | | | |
| Amount In words..... | | | | | |

For Nirmiti Arts

Nirmiti

Proprietor

Sign. for Nirmit Arts

Receive's Sign



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

(18)

Website :

Payment

Voucher No. : 18

Date : 15-Jun-2020
Given To : SURESH D. THORAT

Reference No. :

| Head | Amount |
|---------------------------------|-----------|
| MPI - Hadapsar - MAIN A/C | 16,800.00 |
| Repairs & Maintenance-Furniture | |

Handwritten signature in red ink

PAID & CANCEL

INR : INR Sixteen Thousand Eight Hundred Only

₹ 16,800.00

Cheque No. : 164649

Dated : 15-Jun-2020 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID FOR THE REPAIRS

Handwritten signature
Prepared By

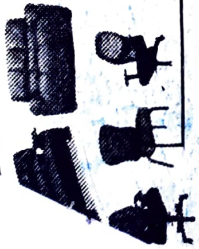
Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

Handwritten signature
888hordway



M/s. Suresh D. Thorat
Office Furniture & Repairing

Off.: Tupe Vasti, Near Railway Station, Unuli Kanchan Tal Havelli Dist. Pune.

M.: 8492836070 / 7769022240

1. n/s.

500 1000 1200 1500 1800 2000 2200 2400 2600 2800 3000 3200 3400 3600 3800 4000 4200 4400 4600 4800 5000 5200 5400 5600 5800 6000 6200 6400 6600 6800 7000 7200 7400 7600 7800 8000 8200 8400 8600 8800 9000 9200 9400 9600 9800 10000

Date: / / 201

Bill No.: 116

P.O.No.:

[illegible]

Rs. in words :

3.0.8.3

For M/s. Suresh D. Thorat

Proprietor



| | |
|---|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repairs & Maintenance</u> | Date : |

Receivers Signature

Payment Voucher

No. : 138

Dated : 27-Oct-2021

(113)

| Particulars | Amount |
|---|----------------------|
| Account : Repairs & Maintenance-Building | 2,33,922.00 |
| Less: TDS | (-)2,340.00 |
| Less: Retention Money | (-)12,000.00 |
| | ₹ 2,19,582.00 |

Through :

INDIAN BANK - 20918673272

On Account of :

BEING AMT PAID FOR DOOR POLISH,
LOKHANDI JALI

Amount (in words) :

INR Two Lakh Nineteen Thousand Five
Hundred Eighty Two Only

For Gurusai Enterprises

PAID & CANCELLED

Proprietor

Receiver's Signature:

Authorised Signatory

*Amr shinde may
my son found out
28/10/21*

*AKO
28/10/21*

GURUSAI ENTERPRISES

GOVERNMENT CONTRACTOR

All Types of Fabrication & Civil Works

Sr. No. 36, Mozes Wadi, G. A. Galande Industrial Estate, Vadgaon Sheri, Pune 411 014.

Email : gurusaienter@rediffmail.com / hemantvarkhade@rediffmail.com

Mob. : 9850934131, 9096603816, 7066481111

Ref. No. :

Date : 9 / 9 / 2021

GST Tax Invoice

| | | | | | | | | |
|---|---|-------------------|------|------------------------------------|-------|-------------------------|------|-----------|
| GSTIN : 27AHAPV4566H1ZZ | | W.E.F. 01/07/2017 | | State Code : 27 Maharashtra | | PAN No. AHAPV4566H | | |
| Invoice No. GE 005 | | Date : 09.09.2021 | | Challan No. : | | Date : | | |
| P.O.No. : 2020-21/13-23 | | Date : 13.05.2021 | | Pay. Terms : | | Due on : | | |
| Delivery : | | | | Kind Attn : | | | | |
| Buyer : | | | | Consignee : | | | | |
| Pune District Education Association | | | | Mahatma Phule Institute, Hadapsar, | | | | |
| Pune Maharashtra | | | | Pune Maharashtra | | | | |
| GST No. : 27AAATP1234H1ZS | | PAN No. | | GST.No. : 27AAATP1234H1ZS | | PAN Non. : | | |
| Reg.Type: Registered | | | | Reg. Type : | | | | |
| State Code : 27 Maharashtra | | SC-GST(Local) | | Maharashtra | | SC-GST(Local) | | |
| S.No. | Description | HSN/SAC | Tax@ | Quantity | Units | Rate | Dis% | Amount |
| 01 | MS Grill Fixing | | | 68.81 | Sqm | 1450 | | 99774.50 |
| 02 | MS Jali Fixing | | | 39.19 | Sqm | 1100 | | 43109.00 |
| 03 | Main door repairing and polishing | | | 1.00 | No. | 50000 | | 50000.00 |
| 04 | Oil Painting to collapsible gate | | | 39.73 | Sqm | 122 | | 4847.06 |
| 05 | Replace old door lock & fixing New Lock | | | 2.00 | No. | 2500 | | 5000.00 |
| 06 | Replacing new Door Closer | | | 7.00 | No. | 2500 | | 17500.00 |
| 07 | Door Handle fixing | | | 4.00 | No. | 800 | | 3200.00 |
| 08 | Bathroom Door Repairing | | | 2.00 | No. | 300 | | 600.00 |
| 09 | Aldrop Fixing to door | | | 1.00 | No. | 400 | | 400.00 |
| 10 | Cylindrical Lock | | | 1.00 | No. | 2000 | | 2000.00 |
| | | | | | | Sub Total | | 226430.56 |
| | | | | | | C-GST 9% on Amt. | | 20378.75 |
| | | | | | | S-GST 9% on Amt. | | 20378.75 |
| Amount in words : Two Lakh Sixty Seven Thousand One Hundred Eighty eight & Six paise only | | | | | | Grand Total | | 267188.06 |
| TERMS & CONDITIONS : | | | | | | For GURUSAI ENTERPRISES | | |
| Subject to Pune Jurisdiction | | | | | | V- <u> </u> | | |
| Payment to be made by A/c. Payee Cheque / NEFT / Cash Only. | | | | | | Authorized Signatory | | |
| Interest @ 18% will be charged on bill not paid within due date. | | | | | | | | |
| Subject to Pune Jurisdiction | | | | Receiver's Signature/Mob.No. | | | | |

GURUSAI ENTERPRISES

GOVERNMENT CONTRACTOR

All Types of Fabrication & Civil Works

Sr. No. 36, Mozes Wadi, G. A. Galande Industrial Estate, Vadgaon Sheri, Pune 411 014.

Email : gurusaienter@rediffmail.com / hemantvarkhade@rediffmail.com

Mob. : 9850934131, 9096603816, 7066481111

Ref. No. :

Date : 9 / 9 / 2024

Bill of MS Grills and Main Door Repairing of Mahatma Phule Institute Hadapsar

MEASUREMENT SHEET

| S.R. | Description of Item | No | L | B | H | Total | |
|------|---|-----|-------|-------|---|--------|----------|
| 1 | MS Grills | 1 | 7.00 | 9.00 | | 63.00 | |
| | | 1 | 7.50 | 8.25 | | 61.88 | |
| | | 1 | 7.25 | 10.25 | | 74.31 | |
| | | 1 | 9.50 | 6.75 | | 64.13 | |
| | | 1 | 9.25 | 6.25 | | 57.81 | |
| | | 1 | 10.00 | 6.5 | | 65.00 | |
| | | 2 | 7.00 | 4.50 | | 63.00 | |
| | | 2 | 6.00 | 4.00 | | 48.00 | |
| | | 2 | 7.50 | 2.08 | | 31.20 | |
| | | 10 | 7.00 | 2.00 | | 140.00 | |
| | | 1 | 7.00 | 2.00 | | 14.00 | |
| | | 4 | 7.00 | 2.00 | | 56.00 | |
| | | | | | | 738.33 | 68.61Sqm |
| 2 | MS Jali | 9 | 7.00 | 4.00 | | 252.00 | |
| | | 10 | 7.00 | 2.00 | | 140.00 | |
| | | 1 | 2.00 | 2.00 | | 4.00 | |
| | | 2 | 2.75 | 2.50 | | 13.75 | |
| | | 1 | 4.00 | 3.00 | | 12.00 | |
| | | | | | | 421.75 | 39.19Sqm |
| 3 | Main door repairing and polishing | 1 | 10.00 | 20.00 | | 200.00 | |
| 4 | Oil Painting to collapsible gate | 2.5 | 10.00 | 9.50 | | 237.50 | |
| | | 4 | 5.00 | 9.50 | | 190.00 | |
| | | | | | | 427.50 | 39.73Sqm |
| 5 | Replace old door lock & fixing New Lock | 2 | | | | 2.00 | |
| 6 | Replacing new Door Closer | 7 | | | | 7.00 | |
| 7 | Door Handle fixing | 4 | | | | 4.00 | |

For Gurusai Enterprises

Proprietor

GURUSAI ENTERPRISES

GOVERNMENT CONTRACTOR

All Types of Fabrication & Civil Works

Sr. No. 36, Mozes Wadi, G. A. Galande Industrial Estate, Vadgaon Sheri, Pune 411 014.

Email : gurusaienter@rediffmail.com / hemantvarkhade@rediffmail.com

Mob. : 9850934131, 9096603816, 7066481111

Ref. No. :

Date : / / 201

| | | | | | | | |
|----|-------------------------|---|--|--|--|------|--|
| | | | | | | | |
| 8 | Bathroom Door Repairing | 2 | | | | 2.00 | |
| 9 | Aldrop Fixing to door | 1 | | | | 1.00 | |
| 10 | Cylindrical Lock | 1 | | | | 1.00 | |

For Gurusai Enterprises

V-ea

Proprietor

119

Payment Voucher

No. : 144

Dated : 27-Oct-2021

| Particulars | Amount |
|--|-------------------|
| Account : | |
| Repairs & Maintenance-Computer | 1,850.00 |
| Other Functions & Festivals Exp | 150.00 |
| Postage & Telegram | 124.00 |
| Functions & Festival Exp | 893.00 |
| Travelling & Conveyance | 1,130.00 |
| | |
| Through : | |
| INDIAN BANK - 20918673272 | |
| On Account of : | |
| being amt paid for petty cash | |
| Amount (In words) : | |
| INR Four Thousand One Hundred Forty Seven Only | |
| | ₹ 4,147.00 |

PAID & CANCELLED

Handwritten signature

Receiver's Signature:

SS Bhargava
Authorised Signatory

Authorised Signatory



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|---|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & Maintenance Computer</u> | Date : |

| Particulars | Rs. | Ps. |
|--|------|-----|
| Being amount paid on account of Repair & Maintenance for Antivirus | 1850 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 1850 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) One thousand eight hundred fifty
as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

[Signature]
Director

[Signature]
Jr. Clerk

Sr. Clerk

Receivers Signature



M TECH ENTERPRISES

Original for Recipient
INVOICE 3879

Date October 21, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH - MANJARI PUNE

Bill to:

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|---|---------|------|-------------------------|----------------|----------------|----------|
| 1 | Quick Heal Anti -Virus Pro 1 Year 1 pc | | 2.00 | 650.00 -Disc. 15.25% | 99.16 9.00% | 99.16 9.00% | 1,300.07 |

PAID & CANCEL

Inword No.

282 Date 22/10/2021

Received

For

Mrs. Bansode

For

Mrs Bansode, Mrs. Korwal

For recorded

TOTAL

2.00

1101.75

99.16

99.16

1300.07

Total: ₹ One Thousand Three Hundred Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 1,300.00

DISCOUNT (-) 198.25

TOTAL AFTER DISCOUNT 1,101.75

TOTAL TAX AMOUNT ₹ 198.32

ROUNDED OFF (-) 0.07

TOTAL AMOUNT ₹ 1,300

AMOUNT DUE ₹ 1,300

Note

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TECH ENTERPRISES

Original for Recipient
INVOICE 3858
Date September 01, 2021

M TECH ENTERPRISES

Bill to:

Shop No.15A, Lower Chourar j
Smit Shilp, Manjari Road
Mahadevnagar.

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India

Pune, Maharashtra (MH - 27), PIN Code 412307, India

Place of Supply: MH (27)

0070006377

@ mtechsolutionpune@gmail.com

i BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|---|---------|------|-------------------------|----------------|----------------|--------|
| 1 | Net Protector Anti Virus Total Security | | 1.00 | 550.00 -Disc. 15.25% | 41.95 9.00% | 41.95 9.00% | 550.03 |

PAID & CANCEL

Inward

283 Date 22/10/2021

By

For

Mrs. Bansode

For

Mrs. Bansode, Mrs. Koriwal

For received

| | | | | | |
|-------|------|--------|-------|-------|--------|
| TOTAL | 1.00 | 466.14 | 41.95 | 41.95 | 550.03 |
|-------|------|--------|-------|-------|--------|

Total: ₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY



Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

| | |
|----------------------|-----------|
| TOTAL BEFORE TAX | ₹ 550.01 |
| DISCOUNT | (-) 83.88 |
| TOTAL AFTER DISCOUNT | 466.14 |
| TOTAL TAX AMOUNT | ₹ 83.90 |
| ROUNDED OFF | (-) 0.03 |
| TOTAL AMOUNT | ₹ 550 |
| AMOUNT DUE | ₹ 550 |

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 151

Dated : 18-Nov-2021

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|---|------------|
| Account : Repairs & Maintenance-Computer | 4,800.00 |
| PAID & CANCELLED | |
| On Account of : BEING AMT PAID FOR LAPTOP DISPLAY Bank Transaction Details: SKCOMP Cheque 070424 18-Nov-2021 4,800.00 | |
| Amount (In words) : INR Four Thousand Eight Hundred Only | |
| For [Signature] | ₹ 4,800.00 |

Receiver's Signature:

Authorised Signatory

Prepared by [Signature]

Checked by

Verified by

Shree Ram ||

Estimate

Cash

☒ Credit

Purchase

☐ Replacement

SKCOMP

SKCOMP

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors,
UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. : Mahatma phule Institute
Hadapsar pune.

Date:- 10/11/21

No.: 1383

| Sr.No. | Particulers | Qty. | Rate |
|------------------|---------------------|------|--------|
| 1) | Dell Nostro 14.1" | 01 | 4800/- |
| 2) | Display Replacement | | |
| 3) | | | |
| 4) | | | |
| 5) | | | |
| 6) | | | |
| 7) | | | |
| 8) | | | |
| 9) | | | |
| 10) | | | |
| 11) | | | |
| 12) | | | |
| 13) | | | |
| 14) | | | |
| PAID & CANCELLED | | | |
| Order by : | | | |
| Pickup By : | | | |
| Delivery Time : | | | 4800/- |



■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm

NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Delivery ☒ Self Pickup ☐

Transport :

Invoice No : 1383

MPI - Hadapsar - MAIN A/C

Payment Voucher

144

Dated : 4-Jan-2022

No. : 174

Through : INDIAN BANK - 20918673272

Particulars

Amount

Account :

Repairs & Maintenance-General

3,711.00

On Account of :

BEING AMT PAID FOR LIB LAN POINT

Bank Transaction Details:

M TECH ENTERPRISES

Cheque

070447

4-Jan-2022

3,711.00

Amount (in words) :

INR Three Thousand Seven Hundred Eleven Only

AMT PAID
04 Jan 2022

₹ 3,711.00

For [Signature]

Receiver's Signature:

PAID & CANCELLED

[Signature]

Authorised Signatory

[Signature]
Prepared by

Checked by

Verified by

TECH ENTERPRISES

Original for Recipient
INVOICE 3899

Date December 07, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.

Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

Bill to:

Mahatma Phule Institute

Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|-----------------------------------|---------|-------|------------|-----------------|-----------------|----------|
| 1 | D-Link Cat-6 Cable 60 Mtr | | 60.00 | 29.50 | 159.30 9.00% | 159.30 9.00% | 2,088.60 |
| 2 | Casing Keeping Cahrges per mtr | | 55.00 | 25.00 | 123.75 9.00% | 123.75 9.00% | 1,622.50 |

PAID & CANCELLED

| | | | | | | |
|-------|------|--------|---------|--------|--------|---------|
| | @18% | 115.00 | 3145.00 | 283.05 | 283.05 | 3711.10 |
| TOTAL | | 115.00 | 3145.00 | 283.05 | 283.05 | 3711.10 |

Total: ₹ Three Thousand Seven Hundred Eleven Only

AUTHORIZED SIGNATORY



| | |
|------------------|------------|
| TOTAL BEFORE TAX | ₹ 3,145.00 |
| TOTAL TAX AMOUNT | ₹ 566.10 |
| ROUNDED OFF | (-) 0.10 |
| TOTAL AMOUNT | ₹ 3,711 |
| AMOUNT DUE | ₹ 3,711 |

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

MPI - Hadápsar - MAIN A/C

Payment Voucher

No. : 186

Dated : 6-Jan-2022

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|---------------------------------|----------|
| Account : | |
| Tea & Refreshment Expenses | 1,910.00 |
| Functions & Festival Exp | 1,550.00 |
| Garden Expenses | 2,390.00 |
| Repairs & Maintenance-Computer | 1,500.00 |
| Functions & Festival Exp | 3,268.00 |
| Postage & Telegram | 418.00 |
| Other Functions & Festivals Exp | 600.00 |
| Travelling & Conveyance | 1,270.00 |

OFFICE EXPENSES

PAID & CANCEL

On Account of :

being amt paid for petty Cash

Bank Transaction Details:

Director, Mahatma Phule Institute of Management & Computer Studies

heque 070461 6-Jan-2022 12,906.00

Amount (in words) :

INR Twelve Thousand Nine Hundred Six Only

₹ 12,906.00
continued ...

Other function & festival expenses should take under one
head ~~function & festivals~~ OFFICE EXPENSES



Valathanthale Institute of Management & Computer Studies

Harassment No. 41/122

Name of Person Organization

Harassment No.

Address 10/1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 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

Particulars

Rs.

Paise

Balance Brought Forward

By Cash

1000

1000

1000

1000

1000

1000

PAID & CANCELLED

Total

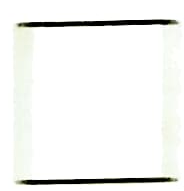
1000

Received from DIRECTOR, VALATHANTHALE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES Harassment No. 41/122

Rs. In Words One Thousand and No Paise

Accepted on this Day of Month Year

Received Payment



[Signature]

Director J. D. S. D. Receiver Signature



NOBLE INFOTECH

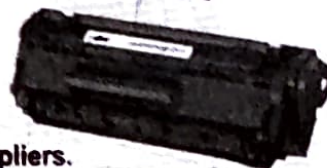
Refilling & Printer Repairing Center

Specialist in - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

Type of Computer Material & All New Printer Cartridges, Toner Suppliers.

107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807

Mobile: 9898260707 / 7709045707 Website: www.nobleinfotech.co.in E-mail: nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To Mohatma phule

No. **2959**

Institute of management

Dt. 22/11/2021

P.O.No.

Dt. / /20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--------|---------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 1 | HP 88A Ton RF | 02 | 250/- | 500/- | 00 |
| 2 | HP 12A Ton RF | 01 | 250/- | 250/- | 00 |
| | | | TOTAL | 750/- | 00 |

Received with Thanks

PAID & CANCEL

Sign. Seal Date:

For NOBLE INFOTECH



NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

| | |
|---------------------|-----------------------|
| To <u>Mahatma's</u> | No. <u>2349</u> |
| <u>Institute of</u> | Dt. <u>08/12/2021</u> |
| <u>management</u> | P.O.No. _____ |
| | Dt. ____/____/20____ |

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--------|----------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 07 | HP88A Toner RP | 01 | | 250/- | |
| | | | TOTAL | 250/- | |

Received with Thanks .

Sign. Seal Date:

PAID & CANCELLED

For NOBLE INFOTECH



NOBLE INFOTECH

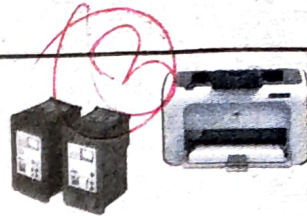
Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To. Mahatma Jale Institute No 2097

of management

Dt. 29/10/2021

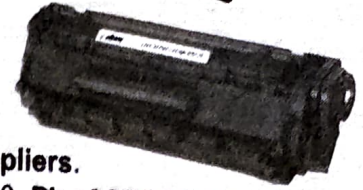
P.O.No.

Dt. / /20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--------|------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 01 | NP 88 A Toner RP | 01 | | 250/- | |
| | | | TOTAL | 250/- | |

Received with Thanks

29/10/2021



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

To. Mahatma fele

No. 2604

Institute of managment

Dt. 24/12/20 21

P.O.No.

Dt. 1 / 12 / 20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|---------------------------|------------------|------|------|--------|-----|
| | | | | Rs. | Ps. |
| 01 | HP 88 A Toner Rf | 01 | | 25000 | |
| PAID & CANCELL | | | | | |
| | | | | | |
| TOTAL | | | | 25000 | |

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 201

Dated : 10-Feb-2022

Through : INDIAN BANK - 20918673272

Particulars

Amount

Account :

Repairs & Maintenance-General

4,260.00

building
repair & maintenance - building.

On Account of :

BEING AMT PAID FOR PLUMBING WORK

Bank Transaction Details:

DIRECTOR MAHATMA PHULE INSTITUTE OF MANAGEMENT

Cheque 168356 10-Feb-2022 4,260.00

Amount (in words) :

INR Four Thousand Two Hundred Sixty Only

₹ 4,260.00

PAID & CANCELLED

Receiver's Signature:

Prepared by

Checked by

Authorized Signatory

Verified by

॥ कोटेशन ॥

नजमी हार्डवेअर अँड पेन्ट्स

शॉप नं. २७, क्लासिक कॉम्प्लेक्स, मांजरी रोड, १५ नंबर, पुणे - २८.

मो.: 9270983884 / 9921665778 / 9325306052

5/1/2022

| | | |
|-------------------|----|------|
| 1/ F/T Bull cock | 1n | 90 |
| 2/ Outlet pipe | 5n | 150 |
| 3/ Pillar cock | 6n | 1800 |
| 4/ 22x16 Busin | 3n | 1440 |
| 5/ 1 1/4 coupling | 4n | 600 |
| 6/ 2ft Inlet pipe | 2n | 180 |

PAID & CANCEL

4260/-

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 211

182

Dated : 10-Feb-2022

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|--------------------------------|----------|
| Account : | |
| Postage & Telegram | 41.00 |
| Repairs & Maintenance-Computer | 1,100.00 |
| Printing & Stationery | 200.00 |
| Cleaning / Sanitation Exp | 550.00 |
| Functions & Festival Exp | 2,250.00 |
| Repairs & Maintenance-General | 3,040.00 |
| Repairs & Maintenance-Other | 1,700.00 |
| Tea & Refreshment Expenses | 605.00 |
| Legal Fees / Expenses | 110.00 |
| Travelling & Conveyance | 1,440.00 |

PAID & CANCELLED

Handwritten signature in red ink.

On Account of :

BEING AMT PAID PETTY CASH

Bank Transaction Details:

DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT
Cheque 168367 10-Feb-2022 11,036.00

Amount (in words):

INR Eleven Thousand Thirty Six Only

₹ 11,036.00

continued ...

TECH ENTERPRISES

Original for Recipient
INVOICE 3906

Date January 13, 2022

TECH ENTERPRISES

Shop No.15A, Lower Chourang
Mit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
970086323
techsolutionpune@gmail.com

ANK DETAIL
ANK OF INDIA
CC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

| PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|---|---------|------|-------------------------|----------------|----------------|----------|
| Net Protector Anti Virus Total Security | | 2.00 | 550.00 -Disc. 15.25% | 83.91 9.00% | 83.91 9.00% | 1,100.06 |
| PAID & CANCELLED | | | | | | |
| TOTAL | | 2.00 | 932.25 | 83.91 | 83.91 | 1100.06 |

₹ One Thousand One Hundred Only

SIGNATORY



| | |
|----------------------|------------|
| TOTAL BEFORE TAX | ₹ 1,100.00 |
| DISCOUNT | (-) 167.75 |
| TOTAL AFTER DISCOUNT | 932.25 |
| TOTAL TAX AMOUNT | ₹ 167.81 |
| ROUNDED OFF | (-) 0.06 |
| TOTAL AMOUNT | ₹ 1,100 |
| AMOUNT DUE | ₹ 1,100 |

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

**Receivers Signature**

देविका ट्रेडर्स

किराणा बॅग्स, पेपर ग्लास, लोकींग बॅग्स, पेपर डिश, पेपर नॅप्कीन्स,
एअर बबल्स शीट, बर्थडे आइटम, होलसेल व्यापारी.
झाडू, फिनायल, ब्रश, वाईपर, घासनी... सर्व विलनींग मटेरियल

110 A, नाना पेठ, अशोक चौक, पुणे - 411 002. ☎ : 26380071

To: महामा फुल इन्डियन

ऑफ मॅनेजमेंट

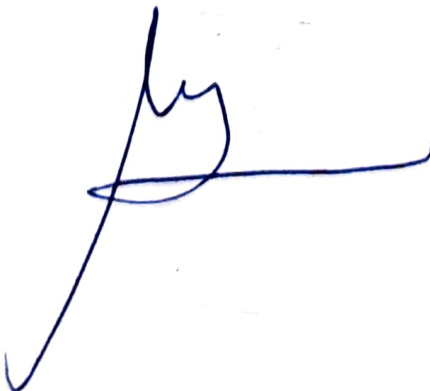
(रु 5411)

01/01/24

Sanitizer: 1 Pc = 550

PAID & CANCELL

550



उक्त विकलेला माल परत घेतला जाणार नाही.



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|--------------------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & Maintenance</u> | Date : <u>10/02/2022</u> |

| Particulars | Rs. | Ps. |
|---------------------------|--------|-----|
| Being amount paid on | | |
| account of Repair & | 3040 = | 00 |
| Maintenance as per bills. | | |
| 1) 100 | | |
| 2) 2940 | | |
| PAID & CANCELL | | |
| | | |
| | | |
| | | |
| Total | 3040 = | 00 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words Three thousand forty only.)

as specified above by Cash / Cheque No. _____ Date 10/02/2022

Passed for Payment

Bhondal Waf

Director

Prerna

Jr. Clerk

Sr. Clerk



Receivers Signature



Pankaj Hardware & Electricals



Dealers In : Asian paints, Duco Paints, ESDEE Paints, Decolight,
Dry Distemper, Cement Paint, P.V.C. U.P.V.C., G.P.V.C. G.I., C.I. Pipe & Fittings,
Brass Door Fitting & Sanitary Ware Materials, Fabrication and Welding Materials,
Nut Bolt, Industrial Tools & Power Tools and all Types of Hardware Building Materials,

Sr. No. 15, Vitthal Nagar, Manjari Phata, Pune - Solapur Road, Hadapsar, Pune -28

Date : 3/2/2022

M/s. महामा फुले कॉन्सल्टिंग एंड

| No. | Particulars | Qty. | Rate | Rs. |
|------------------|-------------|------|------|-----|
| 1 | 11/2 एअर | 2 | | 80 |
| 2 | अर्ध | 2 | | 20 |
| PAID & CANCELLED | | | | |
| | | | | 100 |

Thanks ! Visif Again...

TOTAL

Service is more important than Price !

Goods once sold will not taken back.

For Pankaj Hardware & Elec.

॥ कोटेशन ॥

नजमी हार्डवेअर अँड पेन्ट्स

शॉप नं. २७, क्लासिक कॉम्प्लेक्स, मांजरी रोड, १५ नंबर, पुणे - २८.

मो.: 9270983884 / 9921665778 / 9325306052

AM College

5/1/2022

| | | | |
|-----|----------------------|-------|-----|
| 1/ | Teflon tape | 2n | 40 |
| 2/ | Flance | 6n | 60 |
| 3/ | Unimed sprout | 1n | 450 |
| 4/ | White cement | 1kg | 40 |
| 5/ | Adjustable penca | 1n | 400 |
| 6/ | Royal Plug | 4n | 20 |
| 7/ | 2 1/2 Inlet | 1n | 400 |
| 8/ | Angle cork | 1kg | 200 |
| 9/ | White cement | 18n | 40 |
| 10/ | 75x10 Saw | 3pair | 50 |
| 11/ | 9 1/2 Bracket Botton | | 360 |



Hadapsar, Pune - 411 028

Voucher No. _____

A/c Head

[illegible]

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

8 specified above by Cash / Cheque No. _____ Date _____

vector

Sr. Clerk

Receivers Signature

Burhani Windows & Glass Works

Sr.No 15 Manjari Phatha Hadaspar Pune-28 Mob:- 9168132888

All Types of Glass Fitting Works Done Here.

Date 27/1/22

Bill No: 071

Shri. Mahatma Phule Institute H.D.P.

| Particular | Qty | Rate | Amount |
|---|-----|-------|-----------|
| (Notic Board) sliding glass. | 2 | 400/- | 800 - |
| <u>Bearing</u> + <u>Lock</u> <u>8</u> <u>2</u> | 8 | 25/- | 200 - |
| | 2 | 150/- | 300 - |
| + fitting Labour charges - | | | 200 - |
| PAID & CANCELL | | | |
| Rs-1500/- | | | |
| Total | | | 1500 = 00 |

Burhani Windows & Glass Works

Sr.No 15 Manjari Phatha Hadaspar Pune-28 Mob:- 9168132888

All Types of Glass Fitting Works Done Here.

Bill No: 073

Date...31/1/22

Shri. Mahatma Phule Institute. (H.D.P.)

| Particular | Qty | Rate | Amount |
|---|-----|------|--------|
| Plain glass - with fitting charges. | 1 | | 200/- |
| PAID & CANCELL | | | |
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Payment Voucher

No. : 261

Dated : 31-Mar-2022

Through : INDIAN BANK - 20918673272

Particulars

Amount

Account :

Tea & Refreshment Expenses

1,501.00

Functions & Festival Exp

9,002.00

Library Books

838.00

Office Equipment

300.00

Repairs & Maintenance-General

1,210.00

Legal Fees / Expenses

110.00

Repairs & Maintenance-Computer

5,150.00

Misc. Expenses

100.00

Travelling & Conveyance

5,251.00

Less: Advance-Staff For Expenses

(-)20,000.00

HAR
CHEN

On Account of :

being amt paid for petty Cash & advance recouped

Bank Transaction Details:

Director Mahatma Phule Institute

Cheque 168433 31-Mar-2022 3,462.00

Amount (In words) :

INR Three Thousand Four Hundred Sixty Two Only

₹ 3,462.00

SSBmadag
Authorised Signatory



| | |
|--|--------------------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & maintenance</u> | Date : <u>31/03/2022</u> |

| Particulars | Rs. | P.s. |
|---|--------|------|
| Being amount paid on account of Repair & maint. as Per Bill | 1210 = | 00 |
| 1) 500 3) 500 | | |
| - 4210 | | |
| 3) 600 | | |
| | | |
| | | |
| | | |
| | | |
| Total | 1210 = | 00 |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) one thousand two hundred ten
as specified above by Cash / Cheque No. _____ Date 31/03/2022
Passed for Payment

Passed for Payment

Bhavadwaj
Director

Jr. Clerk

Sr. Clerk

Receivers Signature



NOBLE INFOTECH

Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To. Machhatma phule

No. **3331**

Institute

Dt. 3 / 3 / 20 22

P.O.No.

Dt. / / 20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|---------------------------|--------------------|------|------|--------------|---------------|
| | | | | Rs. | Ps. |
| 01 | HP12A Toner RP | 01 | | 250- | 00 |
| 2 | HP 88A Toner RP | 01 | | 250- | 00 |
| PAID & CANCELL | | | | | |
| | | | | TOTAL | 500-00 |

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH

To

The Secretary / Principal,

(2)

|| ~~SECRET~~ ||**नजमी हार्डवेअर अँड पेन्ट्स**

शॉप नं. २७, क्लासिक कॉम्प्लेक्स, मांजरी रोड, १५ नंबर, पुणे - २८.

मो.: 9270983884 / 9921665778 / 9325306052

~~machindra Phule Hadapsar~~ 23/3/22

Sir / M

inform

G...

for th

| | |
|-----------------------|------|
| 1] White Cement 21kg. | 80/- |
| 2] 2" square 1d. | 30/- |
| 3] 5" square 6pr. | 20/- |
| 4] Break 1pr. | 802 |

PAID & CANCELLED



DIRECTOR
Machindra Phule Institute
(C.M.S. & R.)
Hadapsar Pune-411 028

210/-

Copy to

DIRECTOR

Machindra Phule Insti

(C.M.S. & R.)

Mgt.
gar



NOBLE INFOTECH

Refilling & Printer Repairing Center

Specialist in - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807

Mobile: 9890260707 / 7709046707 Website: www.nobleinfotech.co.in E-mail: nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To Mahatma fule Institute No. **3663**

Dt. 30 / 3 / 2022

P.O.No.

Dt. / / 20

Hadapsar

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--------|---------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 01 | HP 88A Toner P.F | 01 | | 250 = | - |
| 2 | HP 12A Drum | 01 | | 250 = | - |
| | | | TOTAL | 500 = | - |

Received with Thanks

Sign, Seal Date:

FOR NOBLE INFOTECH



| | |
|-------------------------------|-------------------|
| Name of Person / Organization | Voucher No. |
| (computer) | |
| A/c Head | Date : 31/03/2022 |
| Repair & maintenance | |

Receivers Signature

Director

Jr. Clerk

Sr. Clerk

M TECH ENTERPRISES

Original for Recipient
INVOICE 3964
Date March 29, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionspune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|-------|---|---------|------|------------------------|----------------|----------------|--------|
| 1 | Net Protector Anti Virus Total Security | | 1.00 | 550.00 -Disc 15.25% | 41.95 9.00% | 41.95 9.00% | 550.03 |
| TOTAL | | | 1.00 | 466.14 | 41.95 | 41.95 | 550.03 |

PAID & CANCELLED

Total: ₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY



| | |
|----------------------|-----------|
| TOTAL BEFORE TAX | ₹ 550.01 |
| DISCOUNT | (-) 83.88 |
| TOTAL AFTER DISCOUNT | 466.14 |
| TOTAL TAX AMOUNT | ₹ 83.90 |
| ROUNDED OFF | (-) 0.03 |
| TOTAL AMOUNT | ₹ 550 |
| AMOUNT DUE | ₹ 550 |

We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

||Jav Shree Ram ||

Estimate

3

Cash

Credit

Purchase

Replacement



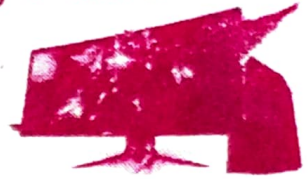
SKCOMP

Computer Sales & Service, Pune

Website : www.skcomp.in

DEALERS IN

All Types of Computer Repairing, LCD & Monitors,
UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

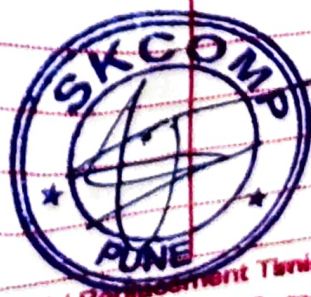
M/s. : Mahatma phule Institute
Gadefor pune

Date:-28/3/2022

No.: 1731

| Sr.No. | Particulers | Qty. | Rate |
|--------|---------------------|------|--------|
| 1) | | | |
| 2) | Dell Inspiron 15-6" | 01 | 4600/- |
| 3) | Display Replaces | | |
| 4) | | | |
| 5) | | | |
| 6) | | | |
| 7) | | | |
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| 14) | | | |

PAID & CANCEL



Order by :

Pickup By :

Delivery Time :

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm
NO SOFTWARE WARRANTY / [www.sunilkokaremk1@gmail.com](mailto:sunilkokaremk1@gmail.com)

Delivery ☐ Self Pickup ☐

Transport :

Invoice No :



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 3-Jul-2021

Voucher No. : 57

Given To : Repairs and Maintenance-Electrical

Reference No. :

Head
MPI - Hadapsar - MAIN A/C

Amount

68,871.00

Repairs and Maintenance-Electrical

584.00

TDS

PAID & CANCELL

Handwritten signature in red ink, possibly reading 'MNO' over '2272'.

INR : INR Sixty Eight Thousand Two Hundred Eighty Seven Only

Cheque No. :

Dated : 3-Jul-2021 Through : ALLAHABAD BANK - 20918673272

₹ 68,287.00

Remarks : BEING AMT PAID FOR ELECTRIC WORK

Handwritten signature of the person who prepared the voucher.

Prepared By

Checked By

Head Clerk /
OS / Registrar

Handwritten signature of the receiver, possibly reading 'Travis'.

Receivers
Name & Signature

Handwritten signature of the receiver, possibly reading 'Pratik Zare'.

9823 640007

Handwritten signature of the principal, possibly reading 'S. B. Narad'.

Principal

VOLTEXA ELECTRICALS

GST NO. 27AAKPZ3190J1Z0

Licensed Electrical Contractor

| | |
|--------------------------------------|------------------------------|
| Voltexa Electricals | Date - 01/07/2021 |
| Sadashiv Peth, Pune-411030 | Invoice No. - VE/G/21-22/010 |
| SERVICE CLASSIFICATION CODE - 995461 | |
| GST IN - 27AAKPZ3190J1Z0 | |
| Details Of Customer | |
| PDEA Mahatma Phule Institute | |
| Manjari | |
| Pune. | |
| GST IN NUMBER - 27AAATP1234H1ZS | |

TAX INVOICE

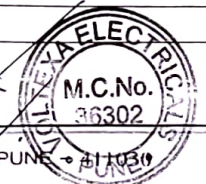
| Sr. No. | Description | Unit | Qty. | Rate | Amount |
|---------|--|------|----------|-------------|---------|
| 1 | Supply & Laying of 70 sq. mm X 3.5 core Aluminum Armoured Cable in 50 mm DWC Pipe by Excavating soil, PCC Hard Surface, & wall saddling with all other accessories | Nos. | 77 75 | 450 | 34650 |
| 2 | Supply & Laying of 50 mm DWC Pipe by Excavating PCC hard surface, wall saddling with all other accessories | Nos. | 77 75 | 185 | 14245 |
| 3 | Supply & Installation of Crompton 100 Watts LED Flood Light | Nos. | 1 | 6300 | 6300 |
| 4 | Supply & Laying of 4 sq. mm 0 X 4 wire + 2.5 Sq. mm wire as Earth From Floor DB to Computer Lab DB | Mtr | 5 | 320 | 1600 |
| 5 | Supply & Installation of Schneider 25 AMP 'C' Type FP MCB | Nos. | 1 | 1690 | 1690 |
| 6 | Supply & Installation of Schneider FP Metal Enclosure | Nos. | 1 | 590 | 590 |
| 7 | Supply & Installation of Fan Capacitor | Nos. | 1 | 80 | 80 |
| 8 | Termination of all Cables | Job | 2 | 400 | 800 |
| | | | | SUB TOTAL | 59955 |
| | | | | CGST 9% | 5395.95 |
| | | | | SGST 9% | 5395.95 |
| | | | | GST 18% | 10791.9 |
| | | | | SUB TOTAL | 70746.9 |
| | | | | Round off | 0.1 |
| | | | | Final Total | 70747 |

PAID & CANCELLED

In words : Rupees Seventy Thousand Seven Hundred Forty Seven Only /-

SUBJECT TO PUNE JURISDICTION

सदर बिलसोबत पडताळणी करून प्रत्यक्ष जोगेवर
आढळलेल्या चुकस्ती नोंद करून आपल्या
माहितीसाठी सादर.



881/C SADASHIV PETH, CHINTAMANI APARTMENT OPPOSITE TO BRAMHAN KARYALAYA PUNE - 411030

Mob - 9823036386 email - voltexaIndia@gmail.com / voltexa@yahoo.com

VOLTEXA ELECTRICALS

GST NO.27AAKPZ3190J1Z0

Licensed Electrical Contractor

| | |
|-------------------------------------|------------------------------|
| Voltexa Electricals | Date - 01/07/2021 |
| Sadashiv Peth, Pune-411030 | Invoice No. - VE/G/21-22/010 |
| SERVICE CLASSIFICATION CODE -995461 | |
| GST IN - 27AAKPZ3190J1Z0 | |
| Details Of Customer | |
| PDEA Mahatma Phule Institute | |
| Manjari | |
| Pune. | |
| GST IN NUMBER - 27AAATP1234H1Z5 | |

TAX INVOICE

| Sr. No. | Description | Unit | Qty. | Rate | Amount |
|---------|--|------|------|-------------|---------|
| 1 | Supply & Laying of 70 sq. mm X 3.5 core Aluminum Armoured Cable in 50 mm DWC Pipe by Excavating soil, PCC Hard Surface, & wall saddling with all other accessories | Nos. | 77 | 450 | 34650 |
| 2 | Supply & Laying of 50 mm DWC Pipe by Excavating PCC hard surface, wall saddling with all other accessories | Nos. | 77 | 185 | 14245 |
| 3 | Supply & Installation of Crompton 100 Watts LED Flood Light | Nos. | 1 | 6300 | 6300 |
| 4 | Supply & Laying of 4 sq. mm 0 X 4 wire + 2.5 Sq. mm wire as Earth From Floor DB to Computer Lab DB | Mtr | 5 | 320 | 1600 |
| 5 | Supply & Installation of Schneider 25 AMP 'C' Type FP MCB | Nos. | 1 | 1690 | 1690 |
| 6 | Supply & Installation of Schneider FP Metal Enclosure | Nos. | 1 | 590 | 590 |
| 7 | Supply & Installation of Fan Capacitor | Nos. | 1 | 80 | 80 |
| 8 | Termination of all Cables | Job | 2 | 400 | 800 |
| | | | | SUB TOTAL | 59955 |
| | | | | CGST 9% | 5395.95 |
| | | | | SGST 9% | 5395.95 |
| | | | | GST 18% | 10791.9 |
| | | | | SUB TOTAL | 70746.9 |
| | | | | Round off | 0.1 |
| | | | | Final Total | 70747 |

In words : Rupees Seventy Thousand Seven Hundred Forty Seven Only /-

SUBJECT TO PUNE JURISDICTION

PAID & CANCELLED



VOLTEXA ELECTRICALS

GST NO.27AAKPZ3190J1Z0

Licensed Electrical Contractor

| | |
|-------------------------------------|------------------------------|
| Voltexa Electricals | Date - 01/07/2021 |
| Sadashiv Peth, Pune-411030 | Invoice No. - VE/G/21-22/010 |
| SERVICE CLASSIFICATION CODE -995461 | |
| GST IN - 27AAKPZ3190J1Z0 | |
| Details Of Customer | |
| PDEA Mahatma Phule Institute | |
| Manjari | |
| Pune. | |
| GST IN NUMBER - 27AAATP1234H1ZS | |

TAX INVOICE

| Sr. No. | Description | Unit | Qty. | Rate | Amount |
|---------|---|------|------|-------------|---------|
| 1 | Supply & Laying of 70 sq. mm X 3.5 core Aluminum Armoured Cable in 50 mm DWC Pipe with 5.48 Sq. mm GI earth wire by Excavating soil, PCC Hard Surface, & wall saddling with all other accessories | Nos. | 75 | 450 | 33750 |
| 2 | Supply & Laying of 50 mm DWC Pipe by Excavating PCC hard surface, wall saddling with all other accessories | Nos. | 75 | 185 | 13875 |
| 3 | Supply & Installation of Crompton 100 Watts LED Flood Light | Nos. | 1 | 6300 | 6300 |
| 4 | Supply & Laying of 4 sq. mm 0 X 4 wire + 2.5 Sq. mm wire as Earth From Floor DB to Computer Lab DB | Mtr | 4 | 320 | 1280 |
| 5 | Supply & Installation of Schneider 25 AMP 'C' Type FP MCB | Nos. | 1 | 1690 | 1690 |
| 6 | Supply & Installation of Schneider FP Metal Enclosure | Nos. | 1 | 590 | 590 |
| 7 | Supply & Installation of Fan Capacitor | Nos. | 1 | 80 | 80 |
| 8 | Termination of all Cables | Job | 2 | 400 | 800 |
| | | | | SUB TOTAL | 58365 |
| | | | | CGST 9% | 5252.85 |
| | | | | SGST 9% | 5252.85 |
| | | | | GST 18% | 10505.7 |
| | | | | SUB TOTAL | 68870.7 |
| | | | | Round off | 0.3 |
| | | | | Final Total | 68871 |

In words : Rupees Sixty Eight Thousand Eight Hundred Seventy One Only /-

SUBJECT TO PUNE JURISDICTION



MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 73

Dated : 7-Aug-2021

| Particulars | Amount |
|------------------------------------|----------|
| Account : Functions & Festival Exp | 4,250.00 |
| Repairs & Maintenance-Computer | 500.00 |
| Repairs & Maintenance-Other | 140.00 |
| Tea & Refreshment Expenses | 200.00 |
| Legal Fees / Expenses | 350.00 |
| Postage & Telegram | 41.00 |
| Garden Expenses | 550.00 |
| Cleaning / Sanitation Exp | 50.00 |
| Travelling & Conveyance | 980.00 |

Through :

ALLAHABAD BANK - 20918673272

On Account of :

BEING AMOUNT PAID FOR PETTY
CASH

Amount (in words) :

INR Seven Thousand Sixty One Only

₹ 7,061.00

Receiver's Signature:

Authorised Signatory

PAID & CANCEL



| | |
|--|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <i>Repair & Maintenance</i> | Date : |

Receivers Signature

Sign. Seal Date:

For NOBLE INFOTECH



NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-26890437

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

To Mahatha Phule

No. **885**

Institute of Technology

Dt. 13/07/2021

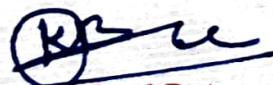
College

P.O.No.

Dt. 1 / 120

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT Rs. Ps. |
|------------------|-------------------------|------|------|-------------------|
| 01 | H.P 88A Toner Refilling | 01 | | 250 = 00 |
| 2 | Hp 12A Toner Drum | 01 | | 250 = 00 |
| PAID & CANCELLED | | | | |
| TOTAL | | | | 500 = 00 |

Received with Thanks



Sign. Seal Date:



For NOBLE INFOTECH



| | | |
|------------------------------------|--|-------------|
| Name of Person / Organization | | Voucher No. |
| A/c Head <u>Repair Maintenance</u> | | Date : |
| <u>Other</u> | | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

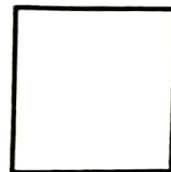
Passed for Payment

Director

Jr. Clerk

Jr. Clerk

Sr. Clerk

Receivers Signature



R. M. KEY MAKER

The World of Keys

Available Duplicate Keys On Machine Cuts
All Types of Remote Sensor Keys Available

24 Hours Door to Door Service

CALL - 7350172265, 7517522057

CASH MEMO

Name

ਮਿਸ ਕੀ ਭਾਇ ਏਸ਼ਵਰੀ

NO. :

001

Date :

6/7/2021

| No. | Particulars | Qty. | Rate | Amount |
|-----|--------------|------|--------------|--------|
| 5 | KEY 7 LOVERS | 5 | 140 | 140=1 |
| | | | TOTAL | 140=1 |

PAID & CANCEL

Rs. In Words

ਲਾਗਤੀ ਚੀਜ਼ੀ ੧੧੪੨ ਰੁਪਏ

E.&O.E.

For R. M. KEY MAKER



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|-------------------------------|-------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Cleaning Exp</u> | Date : |

| Particulars | Rs. | P.s. |
|----------------------------------|-----|------|
| Being amount paid on cleaning | 50 | |
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| Total | 50 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words _____)

as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

38 Bhavadwaj Phanaj
Director Jr. Clerk

Sr. Clerk

Receivers Signature

GST TAX INVOICE
MEDICOPOINT (PROWINGS HEALTH SOLUTION PVT LTD)
(Chemists and Drugists)

Shop No 1, Mahadev Nagar, Manjari BK, Pune-9545020901
D.L.No.: MH-PZ3-307281, MH-PZ3-307280

GSTIN: 27AAKCP028461ZB

Pat. Name: MAHATMA PHULE INST.

Pat. ADR.: HADAPSAR

Date: 2021-07-28 12:25:01

Dr. Name: SELF

Dr. ADR.: N/A

Invoice No.: manjari/21007508

| HSN | Product Name | Batch | Qty | GST(%) | Amt | TaxVal |
|------|----------------------|--------|-----|--------|-----|---------|
| | (MFG)(UNIT) | EXP | MRP | | | |
| 3401 | HIMALAYA HAND SANITI | 582100 | 1 | (18%) | 7.6 | 42.3729 |
| | (HIM)(100ML) | 04/23 | 50 | | | |

Total : GST(0%:0.0.5%:0.0.12%:0.0.18%:7.6.28%:0.0): 7.6

PAID & CANCELLED

Get Well Soon.....

CREDIT & DEBIT CARDS ACCEPTED HERE.

Fridge item will not be taken back after 72hrs.

Pharmacist Sign

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 96

Dated : 6-Sep-2021

| Particulars | Amount |
|---------------------------------|----------|
| Account : | |
| Repairs & Maintenance-General | 300.00 |
| Office Equipment | 1,900.00 |
| Functions & Festival Exp | 1,060.00 |
| Cleaning / Sanitation Exp | 1,600.00 |
| Other Functions & Festivals Exp | 50.00 |
| Travelling & Conveyance | 460.00 |
| Tea & Refreshment Expenses | 861.00 |
| News Paper & Periodicals | 999.00 |

PAID & CANCEL

Through :

INDIAN BANK - 20918673272

On Account of :

BEING AMT PAID FOR PETTY CASH

Amount (in words) :

INR Seven Thousand Two Hundred
Thirty Only

₹ 7,230.00

Receiver's Signature:

Authorised Signatory

DIRECTOR
Mahatma Phule Institute
M.S. & R. 11 028
Hadapsar, Pune- 411 028



| | |
|---|-------------------------|
| Name of Person / Organization | Voucher No. |
| A/ Head <u>Repair & maintenance</u> | Date : <u>7/09/2021</u> |

Receivers Signature

Hadapsar, Pune - 411 028.


| Particulars | Rs. | P.s. |
|-------------------------|-------|------|
| बोश्ची मोटर के वाजिवाली | 300/- | |
| ती दुकान के ली- | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 300/- | |

Rs. (In Words _____)

as specified above by Cash / Cheque No. _____ Date 24/8/21

SS Bhavaday

Jr. Clerk


Receivers Signature

Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

Name of Person / Organization

Voucher No.

Head Cleaning Exp.

Date : 7/09/2024

Particulars

Rs.

Ps.

Being amount Paid on
account of Cleaning exp.
Rs. Per Bill

1600 = 00

1) 1100/-

2) 500/-

PAID & CANCELLED

Total

1600 = 00

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words one thousand six hundred only,)

as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

Director

Jr. Clerk

Sr. Clerk

Receivers Signature



Z Plus Medical Stores

CHEMIST & DRUGGIST

Add.: Safe Garden Society, B-Bldg. Hadapsar, Pune-28.

Patient's Name : Mahatma phule

Address : Institute of mgmt

Prescribed By : Hadapsar, Pune.

Address :

CE NO.:

Date : 2/08/2021

TAX INVOICE

| PACK | DESCRIPTION | MFR | BATCH | EXP. | AMOUNT |
|------------------|----------------|--------|-------|------|--------|
| | Hand sanitazer | 5500/- | | | 1100/- |
| PAID & CANCELLED | | | | | |

GSTIN : 27AAHPZ1636Q1ZU PAN NO.: AAHPZ1636Q

NET AMOUNT

1100/-

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
ACCIDENTAL OVERCHARGES WILL BE REFUNDED.
DRUG LIC NO.: M.H.-PZ2-124738 / 39 / 40
SUBJECT TO PUNE JURISDICTION ONLY

FOR Z PLUS MEDICAL STORES


Authorized Signature

GET WELL SOON
THANK YOU !

ESTIMATE

Name महामा फुडे इलेक्ट्रिकDate : 24/8/24

ITEM NAME

QTY.

RATE

AMOUNT

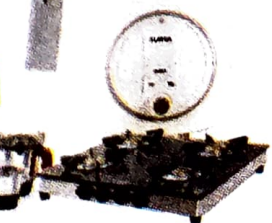
चामुण्डा इलेक्ट्रीकल अँड इलेक्ट्रॉनिक
चिंतामणी नगर, हांडेवाडी रोड,
हडपसर, पुणे-२८.

दुम्मे268-21

① मजूर वेर -

500/-**PAID & CANCEL**500/-

TOTAL



MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 98

Dated : 6-Sep-2021

| Particulars | Amount |
|---|----------|
| Account : Repairs & Maintenance-Computer | 5,890.00 |

76

Through :

INDIAN BANK - 20918673272

On Account of :

BEING AMOUNT PAID FOR
CLASSROOM NETWORKING CABLE

Amount (In words) :

INR Five Thousand Eight Hundred
Ninety Only

₹ 5,890.00

[Handwritten signature]

Receiver's Signature:

[Handwritten signature]

[Handwritten signature]
Authorised Signatory

PAID & CANCEL

TECH ENTERPRISES

INVOICE 3861

Date September 03, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

@ mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

Bill to:

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

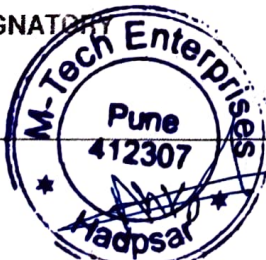
| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|--|---------|--------|------------------------|-----------------|-----------------|----------|
| 1 | D-Link Cat 6 LAN Cable Mtr | | 120.00 | 24.50 -Disc. 15.25% | 224.25 9.00% | 224.25 9.00% | 2,940.15 |
| 2 | Labour Cahrges With Casing Caping Materials | | 100.00 | 25.00 | 225.00 9.00% | 225.00 9.00% | 2,950.00 |

PAID & CANCEL

| | | | | | | |
|-------|------|--------|---------|--------|--------|---------|
| | @18% | 220.00 | 4991.65 | 449.25 | 449.25 | 5890.15 |
| TOTAL | | 220.00 | 4991.65 | 449.25 | 449.25 | 5890.15 |

Total: ₹ Five Thousand Eight Hundred Ninety Only

AUTHORIZED SIGNATORY



| | |
|----------------------|------------|
| TOTAL BEFORE TAX | ₹ 5,440.00 |
| DISCOUNT | (-) 448.35 |
| TOTAL AFTER DISCOUNT | 4,991.65 |
| TOTAL TAX AMOUNT | ₹ 898.50 |
| ROUNDED OFF | (-) 0.15 |
| TOTAL AMOUNT | ₹ 5,890 |
| AMOUNT DUE | ₹ 5,890 |

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 124

Dated : 11-Oct-2021

| Particulars | Amount |
|--|--------------|
| Account : Repairs & Maintenance-Building | 2,21,374.00 |
| Less : TDS | (-)2,220.00 |
| Less : Retention Money | (-)11,100.00 |

98

Through :

INDIAN BANK - 20918673272

On Account of :

BEING AMT PAID FOR CIVIL WORK

Amount (In words) :

INR Two Lakh Eight Thousand Fifty Four Only

PAID & CANCELLED

Anil Nalawade

Internal Auditor

Pune District Education Association
Pune - 38.

21/10/2021

₹ 2,08,054.00

Receiver's Signature:

Authorised Signatory

NIRMITI CONSTRUCTION

Om Complex, Near Shubham Health Club,
Wadgaon Shinde Road, Lohgaon,
Pune - 411047.

Contact No. +91 98906 76885/ 70667 81010

Email Id :- nileshmoze@gamil.com

TAX INVOICE

GST No. 27BBSPM9299K2ZD

State Name :- Maharashtra

PAN NO. BBSPM9299K

Invoice No. NC/21-22/003

PDEA WO No. 20-21/4-21

Invoice Date :- 21/08/2021

WO Date :- 06/04/2021

Name & Address Of Owner :-

Pune District Education Association, Pune

48/1, Erandwanna, Paud Road,

Pune - 411038

State Name :- Maharashtra

GST No. 27AAATP1234H1ZS

PAN NO. AAATP1234H

Name & Address OF Branch :-

MPI, Hadapsar. Pune

A/P - Hadapsar, Tal - Haveli,

Dist - Pune- 411028

State Name :- Maharashtra

GST No. 27AAATP1234H1ZS

PAN NO. AAATP1234H

| Sr. No. | Description Of Items | Quantity | Rate | Unit | Amount |
|---------|------------------------------|----------|------|----------------|----------|
| 1 | Luster painting | 442.5 | | 280 SQ. MT | 123900 |
| 2 | oil bond painting | 500 | | 126 SQ. MT | 63000 |
| 3 | oil painting | 116.00 | | 122.00 SQ.MT | 14152 |
| 4 | ace painting | 168.00 | | 118.00 SQ.MT | 19824 |
| 5 | removing of soil | 4.00 | | 600.00 LABOUR | 2400 |
| 6 | pcc m15 | 2.00 | | 4300.00 CU.MT | 8600 |
| 7 | granite | 3.00 | | 3698.00 SQ. MT | 11094 |
| 8 | 4" pvc pipe line | 15.24 | | 1194.00 RMT | 18196.56 |
| 9 | inspection chamber | 2.00 | | 5450.00 NO. | 10900 |
| 10 | smooth cement plaster on pcc | 19.00 | | 423.00 SQ.MT | 8037 |

PAID & CANCELLED

Assessable Value 280103.56

Advance / Part Payment Paid 0.00

Subtotal 280103.56

CGST @ 9% 25209

SGST @ 9% 25209

GRAND TOTAL 330522.00

CGST In Words : twenty five thousand two hundred nine only

SGST In Words : twenty five thousand two hundred nine only

Grand Total In Words : Three Lakhs Thirty Thousand Five Hundred And Twenty Two Only

Declaration :

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

Terms & Conditions :-

1. All disputes subject to Pune Jurisdiction.
2. Payment by DD/ Cheque Immediately.

FOR NIRMITI CONSTRUCTION,

For Nirmiti Construction

N. Moze
Proprietor

Authorised Signatory

NIRMITI CONSTRUCTION

NAME OF SCHOOL:- MPI Hadapsar, Pune.

NAME OF WORK:- Internal luster & O.B painting & other ci

MEASUREMENT SHEET

PAGE NO. :- 01

| ITEM NO | DESCRIPTION OF ITEM | NO. | LENGHT | BREADTH | DEPTH/ HEIGHT | QUANTITY |
|---------|--|-----|--------|---------|---------------|-----------|
| ① | Luster painting. | | | | | |
| | Seminar Hall | | | | | |
| | wall -1 | 01 | 49.0 | - | 10.3 | 502.25 |
| | wall -2 | 01 | 52.6 | - | 10.3 | 538.12 |
| | wall -3 | 01 | 24.8 | - | 10.3 | 252.76 |
| | stage wall -1 | 01 | 17.0 | - | 8.7 | 145.86 |
| | stage wall -2 | 01 | 20.0 | - | 8.7 | 171.60 |
| | stage wall -3 | 01 | 15.0 | - | 8.7 | 128.7 |
| | stage wall -4 | 01 | 5.9 | - | 10.7 | 60.83 |
| | stage ceiling | 01 | 20.8 | 20 | - | 413.2 |
| | Beam | 01 | 20.0 | - | 1.0 | 20.0 |
| | Hall ceiling | 02 | 49.0 | 1.6 | - | 147.0 |
| | Beam | 4x2 | 24.8 | - | 1.0 | 197.0 |
| | column | 02 | 10.0 | - | 1.5 | 30.0 |
| | column Jam | 03 | 10.0 | - | 0.4 | 8.25 |
| | wall | 01 | 4.9 | - | 2.1 | 9.88 |
| | Jam | 01 | 10.0 | - | 0.3 | 3.3 |
| | door Jam | 2x2 | 7.0 | - | 0.2 | 56.0 |
| | door Jam | 2x1 | 3.6 | - | 0.2 | |
| | window (-) dedn | 08 | 6.9 | - | 3.9 | 202.5 (-) |
| | ventilator (-) dedn | 08 | 6.9 | - | 1.8 | 94.5 (-) |
| ★ | Inner side Girls & Boys Changing room. | | | | | |
| ① | ceiling -1 | 01 | 25.0 | 10.0 | - | 250.0 |
| | ceiling -2 | 01 | 19.10 | 4.8 | - | 92.31 |
| | Beam | 01 | 4.8 | - | 1.0 | 8.01 |
| | wall -1 | 02 | 10.0 | - | 9.3 | 185 |

PAID & CANCELLED

For Nirmiti Construction

Nirmiti
Proprietor

(Signature)

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 127

Dated : 11-Oct-2021

| Particulars | Amount |
|--|----------|
| Account : Professional Charges <i>processing fee</i> | 400.00 |
| Cleaning / Sanitation Exp | 580.00 |
| Legal Fees / Expenses | 120.00 |
| Printing & Stationery | 1,811.00 |
| Functions & Festival Exp | 2,350.00 |
| Tea & Refreshment Expenses | 1,545.00 |
| Repairs & Maintenance-Computer | 1,238.00 |
| Office Equipment <i>RM Computer</i> | 1,300.00 |
| Postage & Telegram <i>repair & maintenance</i> | 306.00 |
| Travelling & Conveyance | 1,090.00 |

Through :

INDIAN BANK - 20918673272

On Account of :

BEING AMT PAID FOR PETTY CASH

Amount (In words) :

INR Ten Thousand Seven Hundred
Forty Only

₹ 10,740.00

Receiver's Signature:

Ss Bhareda

Authorised Signatory

102

AM
11/10/21

**Receivers Signature**

Mob.: 8605905684

CASH MEMO

Mob.: 09860118276

Mataji Steel & Home Appliance Gift Articles

Bhekrai Nagar, Shivshakti Chowk, Fursungi Road, Pune - 412308.

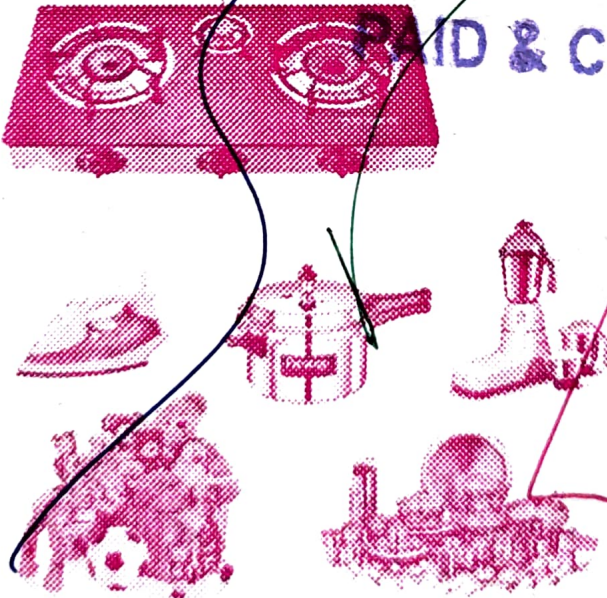
M/s.

माताजी स्टील & होम अप्लायन्स

महाराष्ट्र नगर

Bill No.: 906

Date: 28/09/2024

| No. | Particulars | Quantity | Rate | Amount | |
|---|--------------------|----------|------|---------------|-----|
| | | | | Rs. | Ps. |
| ① | महाराष्ट्र नगर 2Pc | | | 180 | 20 |
|  | | | | PAID & CANCEL | |
| | | | | Total 180.20 | |

Rs. In Words

एकदा विकलेला माल कोणत्याही सबबीवर परत
घेतला जाणार नाही.

For Mataji Steel & Home Appliance
Gift Articles

Payment Voucher

55

No. : 52

Dated : 11-Jun-2022

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|--|----------|
| Account : | |
| Legal Fees / Expenses | 1,080.00 |
| REGISTRATION FEE | 400.00 |
| Printing & Stationery | 2,620.00 |
| Postage & Telegram | 117.00 |
| Repairs & Maintenance-Computer | 2,400.00 |
| Transport & Hamali Charges | 300.00 |
| Repairs & Maintenance-General | 1,580.00 |
| Other Functions & Festivals Exp. — office Exp. | 500.00 |
| Committee Exp-Local Management | 2,175.00 |
| Functions & Festival Exp | 2,850.00 |
| Repairs & Maintenance-Other | 1,300.00 |
| Travelling & Conveyance | 3,040.00 |

On Account of :

BEING AMT PAID FOR PETTY CASH

Bank Transaction Details:

DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGMENT & COMPUTER STUDIES

Cheque 602160 11-Jun-2022 18,362.00

Amount (In words) :

INR Eighteen Thousand Three Hundred Sixty Two Only

₹ 18,362.00

continued ...

PAID & CANCELL



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|---|--------------------------|
| Name of Person / Organization (Computer) | Voucher No. |
| A/c Head <u>Repair & maintenance</u> | Date : <u>10/06/2022</u> |

| Particulars | Rs. | Ps. |
|--------------------------|--------|-----|
| Being amount Paid | | |
| on account of repair | 2400 | |
| & maintenance (computer) | | |
| as per Bill | | |
| 1) 1850 | | |
| 2) 550 | | |
| | | |
| | | |
| | | |
| | | |
| Total | 2400 = | 00 |


PAID & CANCELLED

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

(In Words TWO thousand four hundred only)

specified above by Cash / Cheque No. _____ Date 10/06/2022

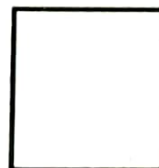
Issued for Payment


Director

Jr. Clerk

Sr. Clerk

Receivers Signature



TECH ENTERPRISES

Shop No.15A, Lower Chourang
Mit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
970086323
techsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
CC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India
i Place of Supply: MH (27)

| PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|-------------------------------|---------|------|---------------------------|-----------------|-----------------|----------|
| SSD Hard Disk 128 GB TrueByte | | 1.00 | 1,850.00 -Disc. 15.25% | 141.11 9.00% | 141.11 9.00% | 1,850.10 |
| TOTAL | | 1.00 | 1567.89 | 141.11 | 141.11 | 1850.10 |

Rs. ₹ One Thousand Eight Hundred Fifty Only
AUTHORIZED SIGNATORY



PAID & CANCELL

| | |
|----------------------|------------|
| TOTAL BEFORE TAX | ₹ 1,850.01 |
| DISCOUNT | (-) 282.13 |
| TOTAL AFTER DISCOUNT | 1,567.89 |
| TOTAL TAX AMOUNT | ₹ 282.22 |
| ROUNDED OFF | (-) 0.10 |
| TOTAL AMOUNT | ₹ 1,850 |
| AMOUNT DUE | ₹ 1,850 |

hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
affected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TECH ENTERPRISES

Shop No.15A, Lower Chourang
 Mit Shilp, Manjari Road
 Mahadevnagar.
 Pune, Maharashtra (MH - 27), PIN Code 412307, India
 970086323
 techsolutionpune@gmail.com

BANK DETAIL
 BANK OF INDIA
 CC NO-062430110000037
 BRANCH -MANJARI PUNE

Bill to:

Mahatma Phule Institute
 Pune, Maharashtra (MH - 27), India
 i Place of Supply: MH (27)

| PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|---|---------|------|-------------------------|----------------|----------------|--------|
| Net Protector Anti Virus Total Security | | 1.00 | 550.00 -Disc. 15.25% | 41.95 9.00% | 41.95 9.00% | 550.03 |

PAID & CANCEL

| | | | | | |
|-------|------|--------|-------|-------|--------|
| TOTAL | 1.00 | 466.14 | 41.95 | 41.95 | 550.03 |
|-------|------|--------|-------|-------|--------|

₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 550.01

DISCOUNT (-) 83.88

TOTAL AFTER DISCOUNT 466.14

TOTAL TAX AMOUNT ₹ 83.90

ROUNDED OFF (-) 0.03

TOTAL AMOUNT ₹ 550

AMOUNT DUE ₹ 550

hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
 the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
 effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|--------------------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & main. (General)</u> | Date : <u>10/06/2022</u> |

| Particulars | Rs. | Ps. |
|------------------------|--------|-----|
| Being amount Paid on | | |
| account repair & main. | 1580 = | 00 |
| (General) as per Bill | | |
| | | |
| 1) 190 | | |
| 2) 500 | | |
| 3) 890 | | |
| | | |
| | | |
| | | |
| | | |
| Total | 1580 = | 00 |

PAID & CANCEL

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) One thousand Five hundred eighty,

as specified above by Cash / Cheque No. _____ Date 10/06/2022

Passed for Payment

Director

Jr. Clerk

Sr. Clerk



Receivers Signature

MPIM. Hadapsar.

Quotation / Estimate

Hadapsar Fan Spare's

Shop No-16, Ramanand Complex,
Hadapsar, Pune - 28.

Tel : 020 - 26999544, 9226450399

M/s.

Date: 13-4-2022

| Particulars of Goods | Qty. | Rate | Amount |
|----------------------|------|-------|--------|
| PG | | | |
| SVIA | 1 | 190 | 190 |
| Pm | | | |
| PAID & CANCELL | | | 190 |
| | | Total | |

Goods Once sold will not be
taken back.

For Hadapsar Fan Spare's

Estimate

FATEMI HARDWARE & BUILDING MATERIAL

All kinds of Hardware & Building Materials

Shop No. C-3, Maniratna Angan, Manjari Road, Indraprastha Nagar,
Hadapsar, Pune, 411 028. Hussain : 9923448252, Moiz : 7709155352

Name Col. MPIM Hadapsar Date 28/4/22

| Particulars | Qty | Amount |
|---|-----|--------|
| Bib Cock | 2Re | 500 |
| T. Tap | 1Re | Free. |
| <p style="text-align: center;">DIRECTOR Municipal Corporation Pune</p> <p style="text-align: center;">PAID & CANCELLED</p> | | 500 |
| | | |
| Total | | |

Goods once sold will not be taken back or exchanged

SANKET HARDWARE & ELECTRICALS

Sr.No.167, Mahadevnagar, Manjari Road, Hadapsar, Pune - 412307.

Mob.: 9890301777 / 7385802283

M/s. Mahatma Phule Institute of
management Hadapsar, Pune-28.

Bill No.: 1006

Date: 29/5/2022

| Sr.No. | Particulars | Qty | Rate | Amount |
|---------------------|-------------|------|-------|-----------|
| | FTA Brass | 1 | 250 | 250 |
| | Unine | 1 | 80 | 80 |
| | nliple | 1 | 65 | 65 |
| | wall | 1 | 210 | 210 |
| | solution | 50m) | 110 | 110 |
| | Taplon tap | 1 | 20 | 20 |
| | paip | 1 | 45 | 45 |
| | Labow | 2 | 70 | 70 |
| | socket | 2 | 44 | 44 |
| | | | | <hr/> 890 |
| PAID & CANCEL | | | | |
| Rs.in Words : _____ | | | TOTAL | 890 |

Thanks /


 For SANKET HARDWARE & ELECTRICALS



| | |
|--|-----------------|
| Name of Person / Organization <u>Sachin Joshi</u> | Voucher No. |
| A/c Head <u>Plumbing work</u> | Date : |

PAID & CANCEL

Rs. (In Words) One thousand three hundred
 as specified above by Cash / Cheque No. _____ Date _____ only

Director Jr. Clerk

Receivers Signature

मां 7057303859

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 68

72

Dated : 6-Jul-2022

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|--------------------------------|----------|
| Account : | |
| Tea & Refreshment Expenses | 4,585.00 |
| Functions & Festival Exp | 2,295.00 |
| Garden Expenses | 350.00 |
| Printing & Stationery | 530.00 |
| Repairs & Maintenance-Computer | 4,375.00 |
| Library Books | 882.00 |
| Office Expenses | 3,804.00 |
| Travelling & Conveyance | 940.00 |

PAID & CANCEL

On Account of :

BEING AMT PAID PETTY CASH

Bank Transaction Details:

DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT OF COUMPUTER STUDIES

Cheque 412526 6-Jul-2022 17,761.00

Amount (in words) :

INR Seventeen Thousand Seven Hundred Sixty One Only

₹ 17,761.00

continued ...



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|--------------------------|
| Name of Person / Organization | Voucher No. |
| Ac Head <u>Repair & maintainances (computer)</u> | Date : <u>06/07/2022</u> |

| Particulars | Rs. | Ps. |
|------------------------------|--------|-----|
| being amount paid on | | |
| account of repair & main- | 4375 = | 00 |
| ances (computer) as per Bill | | |
| 1) 500 | | |
| 2) 250 | | |
| 3) 250 | | |
| 4) 1650 | | |
| 5) 1725 | | |
| | | |
| | | |
| Total | 4375 = | 00 |

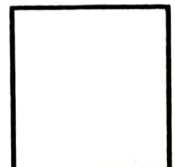
PAID & CANCEL

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGE-
MENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) Four thousand three hundred seventy
Five only.

Specified above by Cash / Cheque No. _____ Date 06/07/2022

Passed for Payment



Bhaskar Penang

Director

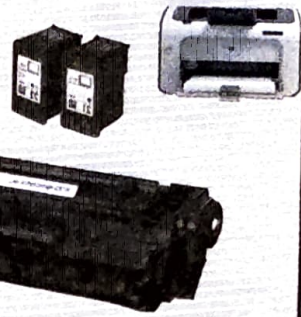
Jr. Clerk

Sr. Clerk

Receivers Signature



NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary
All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.
A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807
Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com


DELIVERY CHALLAN / CASH INVOICE

To. mahatma fule Institute No. 4660
f management
Dt. / /20 22
P.O.No. _____
Dt. / /20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|-----------------------------|-----------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 01 | HP 12A Toner Toner | 01 | | 500= | |
| PAID & CANCELLED | | | TOTAL | 500= | |

Received with Thanks

Sign. Seal Date:


For NOBLE INFOTECH

Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

**DELIVERY CHALLAN / CASH INVOICE**To: ma hertma fuleNo. 4717Institute of managementDt. 4 / 7 / 20 22

P.O.No.

Dt. / / 20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|--|---------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 9 | MP 28 A Toner RF | 9 | | 2502 | |
| PAID & CANCELLED PAID & CANCELLED | | | | | |
| | | | TOTAL | 2500 | 00 |

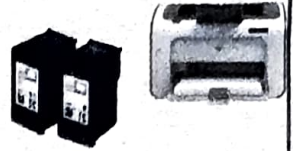
Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH



NOBLE INFOTECH



Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges. Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 9075031807

Mobile: 9890260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com

DELIVERY CHALLAN / CASH INVOICE

To. maheeta ma feebe No. **4660**
Institute Dt. 11/7/2022
P.O.No. _____
Dt. 11/7/2022

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|------------------|---------------------|------|------|--------|-------|
| | | | | Rs. | Ps. |
| 9 | MP 88 A Toner RP | 01 | | 250 | |
| PAID & CANCELLED | | | | | |
| | | | | TOTAL | 250/- |

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH

M TECH ENTERPRISES

(4)

Original for Recipient
INVOICE 4020

Date June 16, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|-------|--|---------|------|---------------------------|-----------------|-----------------|----------|
| 1 | D Link Wireless N300 Router DIR-615 S/N:U82L122002013 | | 1.00 | 1,650.00 -Disc. 15.25% | 125.86 9.00% | 125.86 9.00% | 1,650.09 |
| TOTAL | | | 1.00 | 1398.39 | 125.86 | 125.86 | 1650.09 |

PAID & CANCEL !!

Total: ₹ One Thousand Six Hundred Fifty Only

AUTHORIZED SIGNATORY

| | |
|----------------------|------------|
| TOTAL BEFORE TAX | ₹ 1,650.01 |
| DISCOUNT | (-) 251.63 |
| TOTAL AFTER DISCOUNT | 1,398.39 |
| TOTAL TAX AMOUNT | ₹ 251.71 |
| ROUNDED OFF | (-) 0.09 |
| TOTAL AMOUNT | ₹ 1,650 |
| AMOUNT DUE | ₹ 1,650 |

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Original for Recipient
INVOICE 4008

Date May 26, 2022

M TECH ENTERPRISES

Shop No. 15A, Lower Dhourang,
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

Bill to:

Mahatma Phule Institute
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

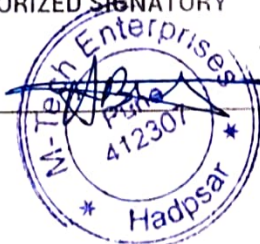
| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | UNIT PRICE | CGST | SGST | AMOUNT |
|----|---|---------|------|---------------------------|----------------|----------------|----------|
| 1 | D-Link 8 Port LAN Switch S/N-QS7L317030568 | | 1.00 | 1,050.00 -Disc. 15.25% | 80.09 9.00% | 80.09 9.00% | 1,050.06 |
| 2 | Intex USB mouse | | 3.00 | 200.00 -Disc. 15.25% | 45.77 9.00% | 45.77 9.00% | 600.03 |
| 3 | CMOS BATTERY | | 5.00 | 15.00 -Disc. 15.25% | 5.72 9.00% | 5.72 9.00% | 75.00 |

PAID & CANCELLED

| | | | | | | |
|-------|------|------|---------|--------|--------|---------|
| | @18% | 9.00 | 1461.94 | 131.58 | 131.58 | 1725.09 |
| TOTAL | | 9.00 | 1461.94 | 131.58 | 131.58 | 1725.09 |

Total: ₹ One Thousand Seven Hundred Twenty Five Only

AUTHORIZED SIGNATORY



| | |
|----------------------|------------|
| TOTAL BEFORE TAX | ₹ 1,725.00 |
| DISCOUNT | (-) 263.06 |
| TOTAL AFTER DISCOUNT | 1,461.94 |
| TOTAL TAX AMOUNT | ₹ 263.15 |
| ROUNDED OFF | (-) 0.09 |
| TOTAL AMOUNT | ₹ 1,725 |
| AMOUNT DUE | ₹ 1,725 |

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

MPI - Hadapsar - MAIN A/C

Payment Voucher

137

No. : 136

Dated : 6-Oct-2022

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|---|----------|
| Account : | |
| Garden Expenses | 1,400.00 |
| Office Equipment <i>Repairs & main.</i> | 1,750.00 |
| News Paper & Periodicals | 999.00 |
| Office Expenses | 500.00 |
| Repairs & Maintenance-Other | 100.00 |
| Other Functions & Festivals Exp | 140.00 |
| Functions & Festival Exp | 740.00 |
| Tea & Refreshment Expenses | 2,808.00 |
| Travelling & Conveyance | 2,460.00 |

On Account of :

being amount paid for petty cash

Bank Transaction Details:

Director, Mahatma Phule Institute of Management

Cheque 517280 6-Oct-2022 10,897.00

Amount (In words) :

INR Ten Thousand Eight Hundred Ninety Seven Only

₹ 10,897.00
continued...



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

Name of Person / Organization

Voucher No.

A/c Head

Repair & maintenance
machinery

Date :

Particulars

Rs.

Ps.

Being amount paid on
account of Repair &
maintenance TV Recharge

500 = 00

PAID & CANCEL

Total

500 = 00

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGE-
MENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

(In Words Five hundred only)

specified above by Cash / Cheque No. _____ Date _____

Issued for Payment

Director

Jr. Clerk

Sr. Clerk

Receivers Signature

₹500

Viewing Card Number/Mobile Number:

01504796940

✓ Completed • September 23, 2022 at 11:19 AM



Allahabad Bank XXXXXXXX9898

UPI transaction ID

226637556596

To: billdesktez

billdesk.dish-tv@icici

From: Mr GORDE DATTATRAYA KARBHARI

(Allahabad Bank)

dkgorde64@okicici

Google transaction ID


CICAgJC8mY_5Yg

PAID & CANCELLED

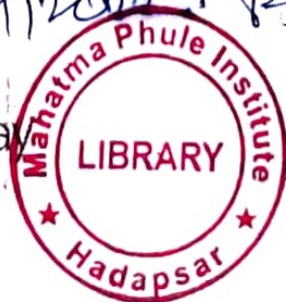
POWERED BY

जे. पाकमनिक डेटा टी-वी रिचार्ज के का

दिनांक 23/09/2022. ₹500/-, मात्र


Librarian
Mahatma Phule Institute
Hadapsar, Pune-28.

G Pay




DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028



**Pune District Education Association's
MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | |
|--|-----------------------|
| Name of Person / Organization | Voucher No. |
| A/c Head <u>Repair & maintenance</u> | Date : <u>6/10/22</u> |

| Particulars | Rs. | P.s. |
|--|-----|------|
| Being amount Paid on account of repair & maint as per Bill | 100 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | 100 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs. (In Words) One hundred only

as specified above by Cash / Cheque No. _____ Date _____

Passed for Payment

General Day February

Sr. Clerk

Receivers Signature

Estimate

FATEMI HARDWARE & BUILDING MATERIAL

All kinds of Hardware & Building Materials

Shop No. C-3, Maniratna Angan, Manjari Road, Indraprastha Nagar,
Hadapsar, Pune, 411 028. Hussaln : 9923448252, Moiz : 7709155352

Name

COY

Date

6/10/22

| | Particulars | Qty | Amount |
|--------------------------|-------------|-------|----------------|
| | Pvc Bibcock | 2/4 | 100 |
| PAID & CANCEL | | | 100 |
| | | Total | |

Goods once sold will not be taken back or exchanged

Payment Voucher

No. : 150

Dated : 19-Oct-2022

Through : INDIAN BANK - 20918673272

Particulars

Account :

Repairs & Maintenance-Computer

Amount

29,250.00

On Account of :

BEING AMT PAID FOR OUTPUT WIRING

Bank Transaction Details:

UNIVERSAL COMPUTER

Cheque

517284

19-Oct-2022

29,250.00

Amount (in words) :

INR Twenty Nine Thousand Two Hundred Fifty Only

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

29,250.00

Tax Invoice

Invoice No. **GST18-22118** Dated **11-Jul-2022**
 Supplier's Ref. **13-23** Other Reference(s)

SAL Computer 22-23

Swad Road, Near Utkarsh Nagar,
 A, Hadapsar, Pune - 411028
 - 020-26992121 / 9923004411
 N/UIN: 27ADEPJ6350P1Z4
 Name : Maharashtra, Code : 27
 Mail : uniservice@rediffmail.com

Buyer

The Director,

Mahatma Phule Institute of Management
 Hadapsar, Pune - 411028
 State Name : Maharashtra, Code : 27

| Sl | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|----|--|----------|----------|-----|----------|-----------|
| 1 | Providing & Fixing 4 SQ MM Cable | 500 Ft | 45.00 | Ft | 15.254 % | 19,067.85 |
| 2 | Providing & Fixing 63 AMP Change Over MCB | 3 Nos | 2,250.00 | Nos | 15.254 % | 5,720.36 |
| | CGST 9% | | | 9 % | | 24,788.21 |
| | SGST 9% | | | 9 % | | 2,230.94 |
| | Rounded Off | | | | | 2,230.94 |
| | Less : | | | | | (-10.09 |



Total
 Amount Chargeable (in words)
 Twenty Nine Thousand Two Hundred
 Fifty INR Only

29,250.00 ₹
 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.

This is a Computer Generated Invoice

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 151

Dated : 19-Oct-2022

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|--------------------------------|---------------|
| Account : | |
| Repairs & Maintenance-Building | 4,00,000.00 |
| Less : TDS | (-) 4,000.00 |

On Account of :
being amount paid for repair & maintenance

Bank Transaction Details:

Sawai Sarja Construction
Cheque 517285 19-Oct-2022 3,96,000.00

Amount (in words) :

INR Three Lakh Ninety Six Thousand Only

mdl(ES) - 7249038008

Receiver's Signature:

Fenag

Prepared by

Checked by

Authorised Signatory

SSBmday

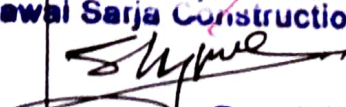
Verified by

₹ 3,96,000.00

Sawai Sarja Construction

Ganesh Dutta Soc. Sahakarnagar - 1 Pune-- 411009.

G.S.T IN :- 27AAOPY1102D1ZU

| | | | | | |
|---|--------------------|--|--|---|-------------------|
| SAWAI SARJA CONSTRUCTION 21 A/B, Ganesh Datta Soc. Sahakarnagar-1, Pune -411009 GST NO: 27AAOPY1102D1ZU PAN NO: AAOPY1102D | | TAX INVOICE | | | |
| | | Invoice No: 021 Pdea Work Order NO: 22-23/70-6 | Invoice Date: 14/10/2022 W.O Date: 7/7/2022 | | |
| Name & Address of Owner Pune District Education Association, Pune 48/1, Erandwane, Poud Road, Pune-411038 | | Name & Address of College/School PDEAS - Mahatma Phule Institute, Hadpsar, Pune | | | |
| State Name : MAHARASHTRA State Code : 27 GST NO : 27AAATP1234H1ZS PAN : AAATP1234H | | Taffan Glass Clading, ACP panneling & Fall Ceiling work | | | |
| Sr.No | Description | Qty | Units | Unit Rate | Amount |
| 1 | ACP Panel | 267.95 | Sqft | 380.00 | 101,821.00 |
| 2 | Glass Cliding | 499.29 | Sqft | 475.00 | 237,162.28 |
| Central GST In words : Thirty Thousand Five Hundred Eight Rupees and Paise Fourty Nine Only. | | Assessable Value | | 338,983.28 | |
| State GST in words : Thirty Thousand Five Hundred Eight Rupees and Paise Fourty Nine Only. | | Discount (-) 2% | | - | |
| Total GST In words : Sixty One Thousand Sixteen rupees and paise Ninety Nine Only | | Net Amount | | 338,983.28 | |
| | | Central GST | | 9% | 30,508.49 |
| Amount in words(including GST) : Four Lac Rupees Only | | State GST | | 9% | 30,508.49 |
| Balance Amount of Word : Four Lac Rupees Only. | | Grand Total | | including GST | 400,000.00 |
| | | Payment Received | | - | |
| Declaration : We declare That this invoice shows the actual Price of the goods describe and that on particular are true & correct. | | Balance Amount | | 400,000.00 | |
| Terms And Conditions : 1 All Disputes subjects to Pune Jurisdiction | | Pre- Authentication | | For Sawai Sarja Construction Sawai Sarja Constructor  Proprietor | |

MPI - Hadapsar - MAIN A/C

Payment Voucher

(201)

No. : 208

Dated : 4-Jan-2023

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|---|---------------|
| Account : | |
| Garden Expenses | 900.00 |
| Postage & Telegram | 100.00 |
| Other Functions & Festivals Exp | 500.00 |
| Library Books | 1,437.00 |
| Transport & Hamali Charges | 2,760.00 |
| Legal Fees / Expenses | 650.00 |
| Tea & Refreshment Expenses | 1,100.00 |
| Repairs & Maintenance-General | 2,080.00 |
| Student Activity Fees | 4,036.00 |
| Travelling & Conveyance | 1,790.00 |
| On Account of : | |
| being amt paid for petty cash | |
| Bank Transaction Details: | |
| Director, Mahatma Phule Institute of Management | |
| Cheque 709878 4-Jan-2023 15,353.00 | |
| Amount (in words) : | |
| INR Fifteen Thousand Three Hundred Fifty Three Only | |
| | ₹ 15,353.00 |
| | continued ... |



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

| | | |
|--|--|-------------|
| Name of Person / Organization | | Voucher No. |
| A/c Head <u>Repair & Maintenance</u> | | Date : |

| Particulars | Rs. | Ps. |
|-------------------------------------|-----------|-----|
| being amount Paid on | | |
| account of repair & Main. 2080 = 00 | | |
| tance as Per Bill | | |
| 1) 2000 950 | | |
| 2) 130 | | |
| 3) 750 | | |
| 4) 250 | | |
| PAID & CANCELLED | | |
| Total | 2080 = 00 | |

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

(In Words) Two thousand eighty only.

specified above by Cash / Cheque No. _____ Date _____
used for Payment



S. Bhonde
Director

Sr. Clerk

Receivers Signature

Burhani Windows & Glass Works

Sr.No 15 Manjari Phatha Hadaspar Pune-28 Mob:- 9168132888

All Types of Glass Fitting Works Done Here.

Bill No: 123

Date: 12/12/22

Shri. Mabaftma Fule Institute Hadaspar

| Particular | Qty | Rate | Amount |
|--|-----|------|--------|
| Notice Board. 1) fitting labor Charges | 3 | 250. | 750.- |
| 2) Library Book Rack fitting charges | 3 | | 200 |
| PAID & CANCELLED | | | |
| Rs. 950/- | | | |
| Total | | | 950.00 |

Chacha Sign

॥ कर्मभूमि ॥

(2)

नजमी हार्डवेयर अण्ड पेन्टस्

९ शॉप नं. २७, क्लासिक कॉम्प्लेक्स, मांजरी रोड, १५ नंबर, पुणे - २८.

9270983884 / 9921665778 / 9325306052

1) Dnt last pl

✓

14/12/2022

30

2) Cok 64

— 1

100

PAID & CANCE.

130

p

8391222222

शाखा प्रमुख

ऑन. सेक्रेटरी

②



NOBLE INFOTECH

Refilling & Printer Repairing Center

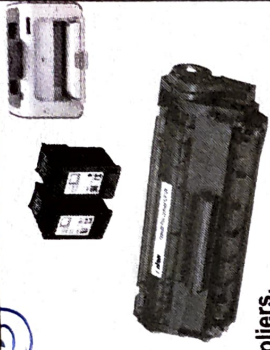
Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-66669605

Mobile: 9890260707 / 7709046707

Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

To mahatmya No. **6273**

Institute of Dt. 13 / 12 / 20 22

management P.O.No. _____

Dt. 1 / 12 / 20

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT | |
|----------------------------|-----------------|------|-------|--------|-------|
| | | | | Rs. | Ps. |
| 01 | HP 88A Toner RP | 03 | 250/- | 750/- | |
| <i>Cash Received</i> | | | | | |
| PAID & CANCELED | | | | TOTAL | 750/- |

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH



NOBLE INFOTECH

Refilling & Printer Repairing Center

Specialist In - Laser Toner, Ink-Jet Refilling Cartridges & Stationary

All Type of Computer Material & All New Printer Cartridges, Toner Suppliers.

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 411 028. Ph.: 020-66669605
Mobile: 9990260707 / 7709046707 Website : www.nobleinfotech.co.in E-mail : nobleinfotech07@gmail.com



DELIVERY CHALLAN / CASH INVOICE

6688

To: Mr. Anand No. _____

Dt. 28 / 12 / 2022

P.O.No. _____

Dt. _____ / _____ / _____

| S. No. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|------------------|--------------|------|------|---------------|-----|
| 1) | HP 88A Toner | 01 | 250 | 250 | |
| PAID & CANCELLED | | | | | |
| TOTAL | | | | | |

Received with Thanks

Sign. Seal Date:

For NOBLE INFOTECH

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 248

Through : INDIAN BANK - 20918673272

Dated : 4-Feb-2023

| Particulars | Amount |
|---------------------------------|----------|
| Account : | |
| Student Welfare Expenses | |
| Postage & Telegram | 355.00 |
| Tea & Refreshment Expenses | 100.00 |
| Other Functions & Festivals Exp | 2,101.00 |
| Legal Fees / Expenses | 3,110.00 |
| Repairs & Maintenance-Computer | 700.00 |
| Functions & Festival Exp | 525.00 |
| Travelling & Conveyance | 5,372.00 |
| | 3,628.00 |

Handwritten signature

On Account of :
BEING AMT PAID FOR PETTY CASH

Bank Transaction Details:
DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT
Cheque 709907 4-Feb-2023 15,891.00

Amount (In words) :
INR Fifteen Thousand Eight Hundred Ninety One Only

₹ 15,891.00
continued ...



Person / Organization

Date :

Repair & Maintenance

Specified above by Cash / Cheque No. _____ Date _____
 Issued for Payment

Receivers Signature

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 268

Dated : 3-Mar-2023

Through : INDIAN BANK - 20918673272

| Particulars | Amount |
|--------------------------------|----------|
| Account : | |
| Repairs & Maintenance-Other | 700.00 |
| Postage & Telegram | 41.00 |
| Tea & Refreshment Expenses | 1,315.00 |
| Functions & Festival Exp | 4,355.00 |
| Legal Fees / Expenses | 350.00 |
| Repairs & Maintenance-Computer | |
| Printing & Stationery | 2,488.00 |
| Travelling & Conveyance | 2,040.00 |

On Account of :
BEING AMT PAID FOR PETTY CASH

Bank Transaction Details:

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT
Cheque 624953 3-Mar-2023 11,289.00

Amount (In words) :

INR Eleven Thousand Two Hundred Eighty Nine Only

₹ 11,289.00
continued ...

Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
 MANAGEMENT & COMPUTER STUDIES**

Hadapsar, Pune - 411 028.

Name of Person / Organization

Voucher No.

Ac Head Repair & Maintanance

Date :

Particulars

Rs.

P.s.

Being amount paid on

account of repair & main-

as per Bill

700 = 00

Total

700 = 00

Received from DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, Hadapsar, Pune 411 028.

Rs 1 Wards Seven hundred only.

as specified above by Cash / Cheque No. _____ Date _____

Pa id for Payment

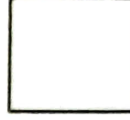
82 virendray Pehana

Director

Jr. Clerk

Sr. Clerk

Receivers Signature



Estimate

FATEMI HARDWARE & BUILDING MATERIAL

All kinds of Hardware & Building Materials

Shop No. C-3, Maniratna Angan, Manjari Road, Indraprastha Nagar,
Hadapsar, Pune 411 028. Hussain : 9923448252, Moiz : 7709155352

Name

CG HEICH

Date

24 DEC 2023

Particulars

Player

Qty

1Pc

Amount

Rs 200

200



To Dish TV

₹500

Viewing Card Number/Mobile Number:

01504796940 ✓

Split with friends

● Completed

Feb 21, 2023 11:38 AM ✓



Allahabad Bank 9898

UPI transaction ID

341803539344

To: billdesktez

billdesk.dish-tv@icici

From: Mr GORDE DATTATRAYA KARBHARI

(Allahabad Bank)

dkgorde64@okicici

Google transaction ID

CICAgJC99uSwdQ

बुध भालभासिक हिशोबिकी चे रिचार्ज
की. ०४.०२/०२/२०२३.

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Mahatma Phule Institute
Hadapsar, Pune-28.

G Pay



DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 023