

Rayat Shikshan Sanstha's

Laxmibai Bhaurao Patil Mahila Mahavidyalaya, Solapur

4.4.2 Maintenances of infrastructure physical and academic facilities

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रयत शिक्षण संस्थेचे

लक्ष्मीबाई भाऊराव पाटील महिला महाविद्यालय, सीलापूर.

स्थापना : १९८९

(शासन धरून कामे) • चेंबळ पाठ्यालय • (सोलापूर जिल्हा, सीलापूर संलग्नित)
संस्थापक : पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील, डी. जिल्हा.
१४३१ मोदीचौक, सातारा जिल्हा, सीलापूर - ४३३००२ (फोन : २२२०६०२, २२२०६०३, २२२०६०४)
E-mail: lbpsolapur@yahoo.co.in Website: www.lbpsolapur.org

प्राचार्य : डॉ. डी. जे. साळुंखे (एम.एस्सी., पीएच.डी.)

दिनांक :

जावक क्र.

. 12/07/2022

154 /2022-23

प्रति,
मा. सहसचिव,
रयत शिक्षण संस्था,
सातारा

विषय:- लायब्ररी सॉफ्टवेअर रकमेबाबत...

संदर्भ:- आपले कार्यालयाकडील जा.क्र. अंकौट/जा.न. २६६८ दि. १७/०६/२०२२

महोदय,
वरील विषयानुसार या महाविद्यालयातील लायब्ररी सॉफ्टवेअरची सन २०२१-२२ Maintenance & Support Service ची जी.एस.टी. १८ टक्के सह रक्कम रुपये १२९८०/- अक्षरी - बारा हजार नऊशे ऐंशी फक्त दिनांक २२ जून २०२२ रोजी आपल्या संस्थेच्या दि रयत सेवक को-ऑप बँक लि शाखा- क.स.प. सातारा मधील RTGS द्वारे सेव्हिंग खाते नंबर ०११०३५००६१५९ वर जमा करण्यात आले आहे. सदर RTGS बँक चलन सोबत जोडून पाठवित आहे.

कृपया सदर रकमेची जमा पावती पाठवून द्यावी. ही विनंती

कळावे,

आपला विश्वास,

प्र. प्राचार्य
लक्ष्मीबाई भाऊराव पाटील
महिला महाविद्यालय, सीलापूर.

सोबत - RTGS १२,९८०/- बँक चलन



तारीख : ४/१०/२०२३

मा. प्राचार्य, लक्ष्मीबाई भाऊराव पाटील महिला महाविद्यालय, सोलापूर यांना --

पावती लिहून देणार

अब्बास इस्माक शेख (सोलापूर)

राहणार

पावती लिहून देतो की, खालील तपशीलप्रमाणे आजरोजी पैसे मिळाली. काही तक्रार नाही.

खाते		
	१. तपशील	रुपये
	माहे सप्टेंबर २०२१ चे कॅलेंडर	२५००
	मिळिल सर्व कॅलेंडर/बांधणी स्वच्छतेचे	
	(सर्वीसर) चे मानधन शेष मिळाले	
	एकूण	२५००

एकूण अक्षरी रुपये

दोन हजार पाचशे २७ पक्का

वरीलप्रमाणे रक्कम अदा करून पावती रद्द केली.

दिनांक-

मुख्य लिपीक
लक्ष्मीबाई भाऊराव पाटील
महिला महाविद्यालय, सोलापूर.

प्रभार्या
Laxmibai Bhauroo Patil
Mahila Mahavidyalaya, Solapur.

पैसे घेणाऱ्याची सही



dream.technology@outlook.com 0217-2803080 www.dream-technology.in
 Addr: 52, Near SB Vihar, Opp. Balaji Sarovar Hotel, Asra, Holgi Road, Solapur- 413 003

INVOICE

To - LAXMIBAI BHAURAO PATIL MAHILA MAHAVIDYALAYA, SOLAPUR
Address - 1428, Modikhana, Near Uplap Mangal Karyalay, Satrasta, Solapur.
Code - 413 001, Maharashtra, India.
Mo./Phone - 9921513214
PO Ref. No. -

Invoice No - 21235
Date - 30-09-2021

Sr.No	Title	Amount	Discount	Total
1	ANNUAL MAINTENANCE CONTRACT Annunal Maintenance Of Website www.lbpmsolapur.org, Duration : 25 June 2021 To 24 June 2022	9500/-	0/-	9500/-
Total Amount -		9500/-	0/-	9500/-



Handwritten signatures

Principal
Laxmbai Bhaurao Patil
 Mahila Mahavidyalaya, Solapur.

DREAM TECHNOLOGY
 SEAL & SINGNATURE.

Ch No. 001214 Date 05/12/2021
 Amt Rs. 9500/-

OUR SERVICES : Website Development | Android & IOS Development | Desktop & Billing Softwares
 | MLM, CMS & E-Commerce Development | SEO | Digital Marketing | Bulk SMS & Email | Graphic & Multimedia Solutions

श्री अन्वय श्याम शेरव
जून २५

दिनांक	दर	दिनांक	दर
११/७/२१	₹	११/७/२१	₹
२	₹	२	₹
३	₹	३	₹
४	₹	४	₹
५	₹	५	₹
६	₹	६	₹
७	₹	७	₹
८	₹	८	₹
९	₹	९	₹
१०	₹	१०	₹
११	₹	११	₹
१२	₹	१२	₹
१३	₹	१३	₹
१४	₹	१४	₹
१५	₹	१५	₹
१६	₹	१६	₹
१७	₹	१७	₹
१८	₹	१८	₹
१९	₹	१९	₹
२०	₹	२०	₹
२१	₹	२१	₹
२२	₹	२२	₹
२३	₹	२३	₹
२४	₹	२४	₹
२५	₹	२५	₹
२६	₹	२६	₹
२७	₹	२७	₹
२८	₹	२८	₹
२९	₹	२९	₹
३०	₹	३०	₹
३१	₹	३१	₹

जुलै २०२१

जुलै २०२१

दिनांक	दर	दिनांक	दर
१/७/२१	₹	१/७/२१	₹
२	₹	२	₹
३	₹	३	₹
४	₹	४	₹
५	₹	५	₹
६	₹	६	₹
७	₹	७	₹
८	₹	८	₹
९	₹	९	₹
१०	₹	१०	₹
११	₹	११	₹
१२	₹	१२	₹
१३	₹	१३	₹
१४	₹	१४	₹
१५	₹	१५	₹
१६	₹	१६	₹
१७	₹	१७	₹
१८	₹	१८	₹
१९	₹	१९	₹
२०	₹	२०	₹
२१	₹	२१	₹
२२	₹	२२	₹
२३	₹	२३	₹
२४	₹	२४	₹
२५	₹	२५	₹
२६	₹	२६	₹
२७	₹	२७	₹
२८	₹	२८	₹
२९	₹	२९	₹
३०	₹	३०	₹
३१	₹	३१	₹



30
141

ASSOCIATED ENGINEERS SHOP NO 2 BESIDE ZHAKAS HOTEL SAAT RASTA SOLAPUR.	Invoice No. 477	Dated 24-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Prin. LBP college Solapur Solapur	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Win 7 installation with basic software installed	1	300		300.00
Total				300.00

[Signature]
I/c. Principal
Laxmibal Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

Amount Chargeable (in words)
Rs. Three Hundred Only

E. & O. E.


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

for ASSOCIATED ENGINEERS
[Signature]
Authorised Signatory

24/02/2022

This is a Computer Generated Invoice

BILL OF SUPPLY

Dinesh Electronics Prop. Deepak Tarachand Ahuja 3-5 Antrolikar Shopping Center Datta Chowk, Solapur DELL :- 9373474534 REALME :- 98819 88991 GSTIN/UIN: 27AAQPA1575N1ZA State Name : Maharashtra, Code : 27 E-Mail : dineshelectronics2021@gmail.com		Invoice No. 96	Dated 4-Dec-2021				
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref. cs	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Buyer	Principal Laxmibai Bhaurao Patil College Solapur Solapur Mob.No:- 9405713012 State Name : Maharashtra, Code : 27						
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE AND MOTHERBOARD REPAIRS OF DELL LAPTOP	996211					8200.00
2	SERVICE AND MOTHERBOARD REPAIRS OF HP LAPTOP AND BATTERY AND KEYBOARD REPLACEMENT OF HP LAPTOP & REPAIRS OF CHARGER	996211 996211					17750.00 0.00
Total							₹ 25950.00
Amount Chargeable (in words) INR Twenty Five Thousand Nine Hundred Fifty Only							E. & O.E
Remarks: TOTAL TWO LAPTOPS REPAIRS		Company's Bank Details Bank Name: Axis Bank C/A 170 A/c No.: 912020038814170 Branch & IFS Code: HOTAGI ROAD, SOLAPUR-413003 & UTIB0001043					
Declaration We declare that this invoice shows the actual price of the goods		for Dinesh Electronics  Dinesh Electronics Antrolikar Shopping Center Datta Chowk, Solapur Ph. No. 2743704, 2321381					
This is a Computer Generated Invoice							

Principal
Laxmibai Bhaurao Patil
 Mahila Mahavidyalaya, Solapur.

ch.No. 001303 Dated - 11 DEC 2021
 Amount ₹. 25950/-

COMPUTER SERVICES

Siddheshwar Nagar -2, Majrewadi, Solapur - 413003
 Email : cloudcomputerssolapur@gmail.com

CASH / CREDIT MEMO

INVOICE NUMBER

84

GSTIN

27AVVPD8239Q1ZI

INVOICE DATE :

23-MAR-2022

RECIPIENT GSTIN :

27AAAATT1566E1ZJ

To, Laxmibai Bhaurao Patil
Mahila Mahavidyalaya Solapur.

Sr. No.	DESCRIPTION	HSN	QTY	RATE RS.	AMOUNT RS.
1.	Dell Laptop Battery (J1Knd)	8507 8000	01	3177.97	3177.97
2.	Dell laptop Adaptor with power cable.	8504 4090	01	1906.78	1906.78

[Signature]
I/c. Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

CH.No. 001574 Dated 30/3/2022

In Words Rs. : Six Thousand only

NET AMOUNT	5084.75
ADD : CGST @ 9 %	457.63
ADD : SGST @ 9 %	457.63
ADD : IGST @ 9 % Round off	-0.01
GROSS AMOUNT	6000/-

* I/We hereby certify that my/our registration certificate under the " The Goods And Service Tax Act 2017" is in force on date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this accounted for in the turnover of sales while filling of returns and the due tax if any, payable in on the sale has been paid or shall be paid."

Receiver's Signature *[Signature]* For Cloud Computer Services

CLOUD COMPUTER SERVICES

U GC

No.

DATE

08/04/22

RECEIVED with thanks from Laxmibai Bhaorao Patil Mahila Mahavidyalaya

the sum of Rupees Six Thousand Only

in full/part payment of

our Bill No. 084 Dated 23/3/2022 by cheque/cash

₹

6000/-



a Sahaaj product

This Receipt is valid subject to realisation of cheque



INVOICE NUMBER

CASH MEMO

V 52
 131
 72
 140
 91

Shreyas Electrosystems
 352 South Kasba Main Road,
 Sonya Maruti Mandi Marg,
 Solapur 413007
 Tel 0217 - 2721980 / 2729983
 GSTIN/UIN: 27ABHVK2939E1Z0
 State Name : Maharashtra, Code : 27

Buyer
L.B.P. Mahila Mahavidyalaya
 Smarut Chowk,
 Solapur 413002
 Tel 2620802 / 2620801
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Invoice No: C/2202/128
 Dated: 22-Feb-2022
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated
 Despatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON INK BOTTLE BLK MONO PIGMENT 140ML C13T774198	32151190	2 NOs.	600.00	NOs	10.71 %	1,071.48
							64.29
							64.29
							(-).06
	CGST SGST Round Off						
	Less :						
	Total		2 NOs.				₹ 1,200.00

Patil
 I/c. Principal
 Laxmibai Bhaurao Patil
 Mahila Mahavidyalaya, Solapur.

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	1,071.48	6%	64.29	6%	64.29	128.58
Total	1,071.48		64.29		64.29	128.58

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

Company's LBT No.
 Company's Bank Details
 Bank Name : Bank of India Current A/c.
 A/c No. : 070020110000162
 Branch & IFS Code : BKID0000700

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

for Shreyas Electrosystems
 Authorized Signatory

This is a Computer Generated Invoice

V62

M.: 8888592989 / 8983892989

TAX INVOICE

CASH / CREDIT MEMO (31)

CLOUD COMPUTER SERVICES

INVOICE NUMBER

73

69, Siddheshwar Nagar -2, Majrewadi, Solapur - 413003
Email : cloudcomputersolapur@gmail.com

GSTIN

27AVVPD8239Q1ZI

To, Laxmibai Bhaoro Patil

INVOICE DATE

10-02-2022

Mahila Mahavidyalaya Solapur.

RECIPIENT GSTIN:

27AAATT1566E1ZJ

Sr. No.	DESCRIPTION	HSN	QTY	RATE RS.	AMOUNT RS.
1.	Laptop keyboard. Dell Latitude 3590	8471 6040	01	1822.03	1822.03
2.	Service charge for Installing keyboard.	9987	01	296.61	296.61

(Signature)
I/c. Principal
Laxmibai Bhaoro Patil
Mahila Mahavidyalaya, Solapur.

In Words Rs. : Two Thousand five hundred
only

NET AMOUNT 2118.64

ADD: CGST @ 9% 190.68

ADD: SGST @ 9% 190.68

ADD: IGST @ % -

GROSS AMOUNT 2500/-

Receiver's Signature

For Cloud Computer Services



Invoice/PR No 4 Gandhinagar - 382007 Gujarat INDIA

CH. No. 201355 dt 20/01/2022 Amt Rs. 5300/-

TAX BILL

102

SAMARTH TRADELINK

All types waterpurifiers & WHIRLPOOL, IFB, BOSCH, GOODREJ, KENSTAR, SYMPHANY, SAMSUNG SALES & SERVICE CENTERS, BEBY PRODUCTS M SUNDARAM NAGAR VIJAPUR ROAD SOLAPUR 413004 MOB 9921747553

DATE: - 24 / 08 / 2021

77

GST NO : 27BEXPD8567H1ZQ

To
Principal Laxmibai Bhaurao patil Mahila Mahavidyalaya, Solapur

Terms of Delivery: - DELIVERY TO HOME

GST NO : 27AAATT1566E1ZJ

S.No.	Description of Goods	Quantity	Rate	Amount	
				Rs.	P.
1)	300 GPD PUMP	01	2118.64	2118.64	
Principal Laxmibai Bhaurao Patil Mahila Mahavidyalaya, Solapur.					
E. & C.E					
1)					2118.64
2). Goods once sold will not be taken back or changed.					
3) FITTING & TRANSPORT EXTRA					
4) 100% ADVANCE PAYMENT					
TOTAL					
ROUND OF					
CGST 09%				190.67	
SGST 09%				190.67	
Grand Total				2500	

Name : Samarth tradelink
Ac no : 075920110000072
IFCS CODE : BKID0000759
BANK OF INDIA
BRANCH : , FATATEWADI

FOR SAMARTH TRADELINK



Authorized Signatory Customer ASignature

ch no. 001260 Rs. 2500/-

Date 25/10/2024

Tax Invoice

TUV Rheinland (India) Pvt. Ltd.

"Sai-Icon", 2nd Floor, Plot No. 10

TUV RHEINLAND (INDIA) PVT LTD



ORIGINAL FOR RECIPIENT
 DUPLICATE FOR SUPPLIER

Invoice Number: MH2122452441
Invoice Date: 14.07.2021
Reference Number: Quotation Acceptance

CASH MEMO

Shreyas Electrosystems - Client GSTIN/UIN: 27ABHPK2939E1ZO State Name : Maharashtra, Code : 27		Invoice No. C/2108/154 Dated 24-Aug-2021
Buyer PRINCIPAL L.B.P.M. SOLAPUR 9421657270 GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery		

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON INK BOTTLE BLK MONO PIGMENT 140ML C13T774198	32151190	2 NOS.	600.00	NOS.	10.71 %	1,071.48
	CGST						64.29
	SGST						64.29
	Less: Round Off						(-0.06)
	Total		2 NOS.				₹ 1,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	1,071.48	6%	64.29	6%	64.29	128.58
Total	1,071.48		64.29		64.29	128.58

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

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

Company's LBT No. :
Company's Bank Details
Bank Name : **Bank of India Current A/c.**
A/c No. : **070020110000162**
Branch & IFS Code : **BKID0000700**
for Shreyas Electrosystems - Client
Authorised Signatory

This is a Computer Generated Invoice

Head Office:
TUV Rheinland (India) Pvt. Ltd.
27/B, 2nd Cross,
Electronic City Phase - 1
Bangalore - 560 100, India

Tel: +91 80 4649 8110/8000
Email: accounting@ind.tuv.com
Website: www.ind.tuv.com

Chennai Mohali Ranipet
Cochin Mumbai Tirupur
Coimbatore Noida Trichy
Gurgaon Panchkula Vadodara
Pune Hyderabad Visakhapatnam

No 26-27, Raheja Towers, Mahatma Gandhi Road, Bangalore 560 001.
Account No (INR): 2046324-00-0, SWIFT Code: DEUTINBBGL
IFSC Code: DEUT0797BGL

HSBC BANK
The Hongkong and Shanghai Banking Corporation Ltd.
No.7, Mahatma Gandhi Road, Bangalore - 560 001.
Account No (INR): 072-669229-001.
Account No (USD): 072-669229-511.
Account No (EUR): 072-669229-512.
IFSC Code: HSBC0560002
Swift Code: HSBCINBB

ASSOCIATED ENGINEERS
 SHOP NO 2 BESIDE ZHAKAS HOTEL
 SAAT RASTA SOLAPUR
 9860912667

Buyer
 Principal
 Laxmibai Bhaurao Patil mahila Mahavidyalay
 SOLAPUR

(98)

(156)

Invoice No. 483	Dated 17-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Printer Installation	2	150		300.00 ✓
Total				300.00 ✓

[Signature]
 I/c. Principal
 Laxmibai Bhaurao Patil
 Mahila Mahavidyalaya, Solapur.

Amount Chargeable (in words)
Three Hundred only

E. & O. E.

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

for ASSOCIATED ENGINEERS

 Authorized Signatory

This is a Computer Generated Invoice







Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR0903220559072
Transaction Date	2022-03-09 11:34:15.0
Amount	<u>₹ 460</u>
Name	PRINCIPAL LAXMIBAI BHURAO PATIL MAHILA MAHAVIDHYALAY
Phone No	2172970827
Account No	1025016770
Invoice No	WDCMH2127434855
Transaction Status	SUCCESS
<input type="button" value="Print"/>	
<input type="button" value="Close"/>	


I/c. Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

Please press "CTR+P" to print or "ESC" to quit

 BSNL Connecting India	
Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.	
Transaction ID	CCDR0903220559034
Transaction Date	2022-03-09 11:33:39.0
Amount	₹ 1048
Name	PRINCIPAL LAXMIBAI BHAURAO PATIL MA
Phone No	2172620602
Account No	1011989289
Invoice No	WDCMH2127287705
Transaction Status	SUCCESS
 Print	
 Close	


I/c. Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

Please press "CTR+P" to print or "ESC" to quit

12628

Date: 19/01/22

To,

Principal

Lakshmi Bai Bhaurao Patil Mahila Mahavidyalaya Solapur

No.	Particulars	Qty.	Rate	Amount
1)	Toner Refilling	1	200	200/-
2)	Printer Repairs		100	100/-
				300/-

[Signature]

प्र. प्राचार्य
लक्ष्मीबाई भाऊराव पाटील
महिला महाविद्यालय, सोलापूर.

Rs In Words

तीनशे रुपये केवल 300/-

Name : Solve it
A/c. No. : 60355170028
IFSC Code : MAHB0000464
Bank : Bank of Maharashtra
Branch : Sakhar Peth, Solapur.

Payer's Signature

For

SOLVE IT
SERVICES



Bharat Sanchar

Account No: 1025016770

Invoice Date: 04/11/2021

CASH MEMO

Shreyas Electrosystems 382 South Kasba Main Road, Sonya Maruti Mandir Marg, Solapur 413007 Tel.0217 - 2721983 / 2729983 GSTIN/UIN: 27ABHPK2939E1ZO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	CI/2112/26.	3-Dec-2021
Buyer Principal L.B.P.M. College Solapur 9834591513 GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON INK BOTTLE BLK MONO PIGMENT 140ML C13T774198	32151190	2 NOs.	580.00	NOs.	10.71 %	1,035.76
2	Epson Ink Bottle T6641(Bk)	32151190	1 NOs.	290.00	NOs.	10.71 %	258.94
							1,294.70
Less :							77.69
							77.69
							(-0.08)
Total							₹ 1,450.00

Principal
Laxmibal Bhaurao Patil
 Mahila Mahavidyalaya, Solapur.

INR One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	1,294.70	6%	77.69	6%	77.69	155.38
Total	1,294.70		77.69		77.69	155.38

Tax Amount (in words) : INR One Hundred Fifty Five and Thirty Eight paise Only

Company's LBT No. :
 Company's Bank Details
 Bank Name : Bank of India Current A/c.
 A/c No. : 070020110000162
 Branch & IFS Code: BKID0000700

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

for Shreyas Electrosystems

Authorised Signatory

This is a Computer Generated Invoice



BSNL
Connecting India

Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID CCDR2711210803986

Transaction Date 2021-11-27 12:59:18.0

Amount ₹ 1468

Name PRINCIPAL LAXMIBAI BHAURAO PATIL MAHILA MAHAVIDHYALAY

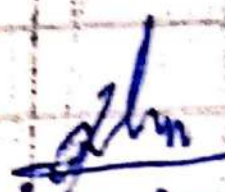
Phone No 2172970827

Account No 1025016770

Invoice No WDCMH2124997791

Transaction Status **SUCCESS**

 Print


Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.



SMART PRINT SERVICES

70 Feet Road, Shankar Sadan Building, Solapur.

No.: **1482**

Date: 24/11/2021

To, भा.चा.या (एल वी पी) लक्ष्मी भा.उ.रा. पाटील

महिला महाविद्यालय, सोलापूर

Sr. No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
* 1	टीअर विपिन	01	250	250	-
Principal Laxmibal Bhaurao Patil Mahila Mahavidyalaya, Solapur. <i>(Signature)</i>					
Bank of Maharashtra Name :- Smart Print Services A/c : 60305926799 IFSC : MAHB0000930					
			TOTAL	250	-

Rs. In words

250 रुपये

(Signature)
Payers Signature

For : **Smart Print Services**

TAX INVOICE

Cash Memo

● GST No.: 27AAQPD4839E1ZL

Subject to Solapur Jurisdiction



Dhekale Enterprises

167, Mehta Tower, Panjarapol Chowk, Solapur - 2.
Ph. (0217) 2322652, 2723316 (R) 2621440

- Insecti Lic. No. LAID-11010096
- Seed Lic. No. LASD-11010052
- Ferti Lic. No. LAFD-11010073
- Ferti Who Lic. No. LAFD-11010074

Prin L B P M Solapur
GSTIN : 27AAATT1566E1ZJ

Invoice No : 5025
DC No. :

Dt 28-6-2021
Dt : 28-6-2021

Description of Goods	Batch/Lot No.	Expiry Dt.	HSN Code	GST Rate	Quantity	Rate	Amount
Round Up 1lit	SRP2105488	23-May-2023	38089199	18 %	2	338.98	677.96
CGST 9 %						9 %	61.02
SGST 9%						9 %	61.02

[Signature]
 प्रिन्सिपल
 सन्मीकॉर्ड पाऊरपोल पार्टील
 पन्डित मन्डलियन्का
 167C, मेह्ता टॉवर, सत्य रत्ना पन्डित,
 सोलापुर - ४११००१.

HSN/SAC	GST Rate	Taxable Value	CGST	SGST
38089199	18 %	677.96	61.02	61.02
Total		677.96	61.02	61.02

Amnt in words **Eight Hundred Only**

Total Before Tax		
Total After Tax		800.00

Received above goods in good condition only for Agricultural use
 Goods once sold will not be taken back.

Customer Signature

NO SALES RETURN

Authorized Sign

Subject to Solapur Jurisdiction



3/2

Dhekale Enterprises

167, Mehta Tower, Panjarapol Chowk, Solapur - 2.
Ph. (0217) 2322652, 2723316 (R) 2621440

- Insecti Lic. No. LAID-11010096
- Seed Lic. No. LASD-11010052
- Ferti. Lic No. LAFD-11010073
- Ferti Who Lic. No. LAFD-11010074

Principal L B P M Collage Solapur
GSTIN :

Invoice No : 17839

Dt : 20-10-2021

DC No. :

Dt : 20-10-2021

Description of Goods	Batch/Lot No.	Expiry Dt.	HSN Code	GST Rate	Quantity	Rate	Amount
Round Up 1lit Stick 82 100ml (Greentex) CGST 9 % SGST 9%	07745 Primary Batch	12-Jul-2022	38089199	18 %	1	338.98	338.98
			340200	18 %	1	67.80	67.80
					2		406.78
						9 %	
				9 %		36.61	

Principal
Laxmbai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

HSN/SAC	GST Rate	Taxable Value	CGST	SGST
38089199	18 %	338.98	30.51	30.51
340200	18 %	67.80	6.10	6.10
Total		406.78	36.61	36.61

Total Before Tax

Total After Tax

480.00

Amt in words : Four Hundred Eighty Only

Received above goods in good condition
only for Agricultural use.

Goods once sold will not be taken back.

Customer Signature

NO SALES RETURN

Authorised Signatory

06/12/21

Soft

103

SuVi Instruments, Solapur

RECEIPT

No - 03

Date -31-12-2021

Received from: Principal, Laxmibai Bhaorao Patil Mahila Mahavidhyalay, Solapur. Rs-40,120/- (In words- forty thousand one hundred twenty rupees only) as an full payment of Bill nos- 03 dated 31-12-2021 by cheque nos- 001319

Thanking You

[Signature]
Principal
Laxmibai Bhaorao Patil
Mahila Mahavidyalaya.
Solapur.



[Signature] For
SuVi Instruments, Solapur





SuVi INSTRUMENTS

Innovative Embedded System Design

Shop no.03, Sudeep Complex, Hotagi Road, Solapur-413003,

Mob. No. 9405841864, Email: suvi.instrument@gmail.com

GST NO. 27AELPT0120M1ZB

TAX INVOICE

To,
The Principal
Laxmibai Bhaurao Patil
Mahila Mahavidhyalaya
1428, Sat-Rasta, Modi Khana
Solapur, 413002, (Maharashtra)
GSTIN:27AAATT1566E1ZJ

Bill No. 003
Date: 01/12/2021

Sr. No.	Particulars	Amount
1.	Virtual Lab Software for Chemistry Laboratory	20,000/-
2.	Virtual Lab Software for Botany/Zoology/Microbiology Laboratory	20,000/-
	Total Amount	40,000/-
	Less Discount 15%	6,000/-
	Taxable Amount	34,000/-
	GST 18% Additional	6,120/-
	Total Payable Amount	40,120/-

In Words : Forty Thousand One Hundred Twenty Rupee Only



[Signature]
Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

For SuVi Instruments
SUVI INSTRUMENTS
[Signature]
for PROPRIETOR

CH. NO. 00/319 DT 31-12-2021

UGC

102

SuVi Instruments, Solapur

RECEIPT

No - 02

Date -31-12-2021

Received from; Principal, Laxmibai Bhaorao Patil Mahila Mahavidhyalay, Solapur. Rs- 20,060/- (In words- twenty thousand sixty rupees only) as an full payment of Bill nos- 02 dated 31-12-2021 by cheque nos-001318

Thanking You

[Signature]
Principal
Laxmibai Bhaorao Patil
Mahila Mahavidyalaya,
Solapur.



For
[Signature]
SuVi Instruments, Solapur



[Signature]
Principal
Laxmibai Bhaorao Patil
Mahila Mahavidyalaya, Solapur.

For SuVi Instruments

SUVI INSTRUMENTS

for *[Signature]*
PROPRIETOR

CH. NO. 001318 Dt 31/12/2021

Amt Rs. 20060/-



SuVi INSTRUMENTS

Innovative Embedded System Design

102

Shop no.03, Sudeep Complex, Hotagi Road, Solapur-413003,
Mob. No. 9405841864, Email: suvi.instrument@gmail.com

GST NO. 27AELPT0120M1ZB

TAX INVOICE

To,
The Principal
Laxmibai Bhaurao Patil
Mahila Mahavidhyalaya
1428, Sat-Rasta, Modi Khana
Solapur, 413002, (Maharashtra)
GSTIN:27AAATT1566E1ZJ

Bill No. 002
Date: 01/12/2021

Sr. No.	Particulars	Amount
1.	Virtual Lab Software for Physics Laboratory	20,000/-
	Total Amount	20,000/-
	Less Discount 15%	3,000/-
	Taxable Amount	17,000/-
	GST 18% Additional	3,060/-
	Total Payable Amount	20,060/-

In Words : Twenty Thousand Sixty Rupee Only



Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

For SuVi Instruments

SUVI INSTRUMENTS

PROPRIETOR

CH. NO. 001318 Dt 31/12/2021

Amt Rs. 20,060/-



VSL (65)

Acknowledgement Details | BSNL CSC Portal

(60)



Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR1412210904922
Transaction Date	2021-12-14 14:36:46.0
Amount	₹ 3917
Name	PRINCIPAL LAXMIBAI BHAURAO PATIL MA
Phone No	2172620602
Account No	1011989289
Invoice No	WDCMH2125453475
Transaction Status	SUCCESS


Principal
Laxmibai Bhauroo Patil
Mahila Mahavidyalaya, solapur.

 Print

VGL 66

100

Acknowledgement Details | BSNL CSC Portal



Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR1412210904906
Transaction Date	2021-12-14 14:36:16.0
Amount	₹ 236
Name	PRINCIPAL LAXMIBAI BHURAO PATIL MAHILA MAHAVIDHYALAY
Phone No	2172970827
Account No	1025016770
Invoice No	WDCMH2125615283
Transaction Status	SUCCESS


Principal
mibai Bhaurao Patil
a Mahavidyalaya, solapur.

 Print

Buyer

Dated

Dated

Destination

CASH MEMO 133 V4C

SAIRATNA SERVICES

175/9, Ghogade Wasti,
Bhavani Peth, Solapur- 413 002
M.: 9822202747 / 9325654747

Canon hp SAMSUNG

Shri. Principal Laxmibai Bill No **1682**

Sairatna Services

175/9, Bhawani Peth, Solapur.
Mob. : 7972437176, 9822344101

No. **028**

Date: 11/02/2022

Received with thanks from M/s. The Principal, Laxmibai Bhaurao.

Patil. Mahila Mahavidyalaya At Post Solapur.

the sum of Rupees Two thousand Eight hundred

by Cheque / Cash / Draft No. cheque NO - 001428.

in Part / Full payment against our Bill No. 1682 - 11/02/2022.

₹ 2800/-

Customers Sign.

[Signature]
For Sairatna Services

COMPOSITION SCHEME
GST IN : 27BJPB7126G1ZD

Uc. Principal
Laxmibai Bhaurao Patil

TOTAL 2800/-

Mahila Mahavidyalaya, Solapur महिला महाविद्यालय, सोलापूर

[Signature]
For Customer's Sign.

[Signature]
For Sairatna Services



ASSOCIATED ENGINEERS
SHOP NO 2 BESIDE ZHAKAS HOTEL
SAAT RASTA SOLAPUR
9860912667

Invoice No. 474
Dated 16-Feb-2022
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

Buyer

CASH MEMO
SAIRATNA SERVICES

Canon hp SAMSUNG

175/9, Ghogade Wasti,
Bhavani Peth, Solapur- 413 002
M.: 9822202747 / 9325654747

Principal, Laxmibai
Bhaurao Patil, Mahila
Nathaniyatalaya, Solapur

Bill No. 1682

Date: 11/02/2022

Particulars	Qty.	Rate	Amount Rs. Ps.
Canon IR 2318 Down and PER. Roller with machine service		2800	2800/-
CH. NO. 001428 Dt 11/02/2022 Amt R. 2800/-			
TOTAL			2800/-

Rate	per	Amount
1800		1,800.00
		1,800.00 E. & O. E.

COMPOSITION SCHEME
GST IN : 27BJPB7126G1ZD

Principal
Laxmibai Bhaurao Patil

महिला महाविद्यालय, सोलापूर येथील सचिव सचिवालय

For Customer's Sign.

For Sairatna Services



VGC 88 139

ASSOCIATED ENGINEERS SHOP NO 2 BESIDE ZHAKAS HOTEL SAAT RASTA SOLAPUR 9860912667	Invoice No. 474	Dated 16-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer Prin.Laxmi Bhaurao Patil mahila mahavidyalay solapur Solapur	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

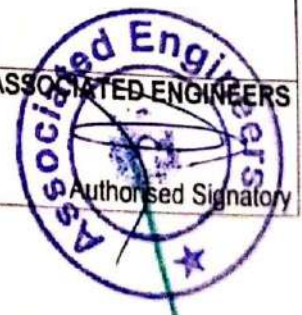
Description of Goods	Quantity	Rate	per	Amount
Tonner refilling canon 351X 039 cartage	1	1800		1,800.00
Total				1,800.00

Laxmi
**I/c. Principal
 Laxmibal Bheuras Patil
 Mahila Mahavidyalaya, Solapur.**

Amount Chargeable (in words)
Rs. One Thousand Eight Hundred Only **1,800.00**
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.

for ASSOCIATED ENGINEERS
 [Signature]
 Authorised Signatory



This is a Computer Generated Invoice

CASH-MEMO



SOLVE IT
SERVICES

Printer & Computer Repairs

DEALERS IN CCTV CAMERAS & INSTALLATION

94/281, Jodbhavi Peth, Near Vikas Lodge, Solapur.

Rakesh : 9049787880, 9175930522 Shrikant (Printer Repair) : 9403953406, 8177857880

12827

Date: 9/2/22

To,

~~लक्ष्मीबाई भाऊराव पाटील महिला विद्यालय~~

No.	Particulars	Qty.	Rate	Amount
4)	Toner Refilling	3	220	660/-
Cash Received				
 9/2/22 8999878048				
				660/-


 I/c. Principal
 Laxmibai Bhaurao Patil
 Mahila Mahavidyalaya, Solapur.

Rs In Words ~~Five hundred Sixty Rs only~~

Name : Solve it
 A/c. No. : 60355170028
 IFSC Code : MAHB0000464
 Bank : Bank of Maharashtra
 Branch : Sakhar Peth, Solapur.

Payer's Signature

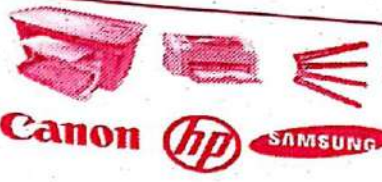
For 



ASSOCIATED ENGINEERS
SHOP NO 2 BESIDE ZHAKAS HOTEL
SAAT RASTA SOLAPUR
9860912667

Invoice No. 483
Dated 17-Mar-2022
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

156



CASH MEMO

SAIRATNA SERVICES

175/9, Ghogade Wasti,
Bhavani Peth, Solapur- 413 002
M.: 9822202747 / 9325654747

Shri. The principal, L.B.P.M.
College, Solapur.

Bill No. 1818

Date: 17/03/2022

Particulars	Qty.	Rate	Amount Rs. Ps.
Canon IR 2818L Toner	1	1000	1000/-
TOTAL			1000/-

per	Amount
	300.00
	300.00
	E. & O. E.

प्राचार्य
लक्ष्मीबाई भाऊराव पाटील
महिला महाविद्यालय, सोलापूर.

one thousand one
hundred only

COMPOSITION SCHEME
GST IN : 27BJPB7126G1ZD

विश्वास क्वालिटीचा आणि योग्य सर्व्हिसचा ॥

For Customer's Sign.

For Sairatna Services

ASSOCIATED ENGINEERS

Authorised Signator