



NANDED PHARMACY COLLEGE, NANDED



7. INSTITUTIONAL VALUES AND BEST PRACTICES

7.1. Institutional Values & Social Responsibilities

7.1.2. Institutional Facilities & Initiatives

d) Bills for the Purchase of Equipments for the Facilities Created



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Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)

Phone – 91 2462 254347 Tele fax No. 91 2462 254445 (O)

Visit: www.nandedpharmacycollege.org.in ; Email: sbsesnpc146@gmail.com

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, www.srtmun.ac.in

Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

LED BULBS

HIND AGRO AGENCIES
GSTIN. 27AAAFH8382A1ZK

हिंद अग्रो एजन्सीज
लोखंडे कॉम्प्लेक्स, शिवाजीनगर, नांदेड मो. 9890003548

नाम To, The Principal, Nanded Pharmacy College, Nanded 431015/2023

| अ.क्र. | विवरण | मात्रा | दर | रक्कम |
|--------|--------------|--------|-----|--------|
| 1 | 18W LED Bulb | 10 | 260 | 2600/- |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

2600/-

HIND AGRO AGENCIES
GSTIN. 27AAAFH8382A1ZK

हिंद अग्रो एजन्सीज
लोखंडे कॉम्प्लेक्स, शिवाजीनगर, नांदेड मो. 9890003548

नाम Principal, Nanded Pharmacy College, Nanded 431015/2023

| अ.क्र. | विवरण | मात्रा | दर | रक्कम |
|--------|----------------|--------|-----|-------|
| 1 | 23W LED Bulb | 3 | 550 | 1650 |
| 2 | Philips | | | |
| 3 | | | | |
| 4 | 26W LED Bulb | 1 | 640 | 640 |
| 5 | Havells | | | |
| 6 | Pendent Holder | 1 | 30 | 30 |
| 7 | Tape Bundle | 1 | 10 | 10 |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

2330

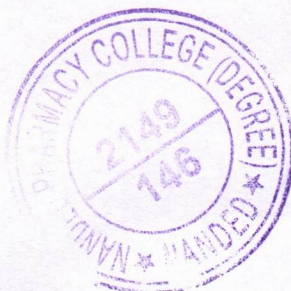
HIND AGRO AGENCIES
GSTIN. 27AAAFH8382A1ZK

हिंद अग्रो एजन्सीज
लोखंडे कॉम्प्लेक्स, शिवाजीनगर, नांदेड मो. 9890003548

नाम Principal, Nanded Pharmacy College, Nanded 15-04-23

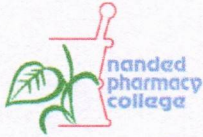
| अ.क्र. | विवरण | मात्रा | दर | रक्कम |
|--------|-----------------|--------|-----|-------|
| 1 | LED Bulb 18W | 25 | 260 | 6500 |
| 2 | LED Bulb 12W | 17 | 170 | 2890 |
| 3 | LED Bulb 15W | 8 | 190 | 1520 |
| 4 | Holder | 50 | 22 | 1100 |
| 5 | Grip PVC Packet | 5 | 15 | 75 |
| 6 | 60X8 Screw | 1 Box | | 95 |
| 7 | Casing Box | 50 | 10 | 500 |
| 8 | wire 1.0052 | 50 | 450 | 225 |
| 9 | Tape | 4 | 10 | 40 |
| 10 | flexible Pipe | 15 | 6 | 90 |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

13035



(Handwritten signature)

Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College, 1
Nanded.



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)

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SMART BOARDS

Tax Invoice

SHREE LAPTOP BAZAAR
SHOP NO 9, 14 & 20, VYPARI DHARMSHALA
MAIN ROAD GANDHI CHOWK
LATUR
02382-295881,9823579581
GSTIN/UIN: 27AJDPJ7610H1ZC
State Name : Maharashtra, Code : 27
E-Mail : shreelaptopbazaar@gmail.com

To : Nanded Pharmacy College
Shyam Nagar, Nanded

Subject to Latur Jurisdiction.
Inv. No. : 8280
Inv Date : 30-3-2023

GSTIN/UIN : NPC Degree

| Sr. | Description | Serial/Part No. | Warranty | HSN | GST% | Qty | Rate | Disc% | Amount |
|---|--|-----------------|----------------|----------|------|-------------|-------------|-------|-------------|
| 1 | AIO COMPUTER (ADPM) 169.3cm (75") FPD A11-V1 Trueview | 1 | | | | 18 1.00 PCS | 1,10,000.00 | | 1,10,000.00 |
| 2 | OPS CORE I5 10TH GEN, 8GB RAM, 256GB SSD | Primary Batch | 1 YEAR COMPANY | 84713010 | | 18 1.00 PCS | 28,500.00 | | 28,500.00 |
| | | | SGST | | | | | | 12,465.00 |
| | | | CGST | | | | | | 12,465.00 |
| INR One Lakh Sixty Three Thousand Four Hundred Thirty Only. | | | | | | 2.00 PCS | Total | | 1,63,430.00 |

Declaration :
Invoice Terms : 1) Goods once sold will not be taken back 2) Interest @24% P.A. will be charged on late payment
3) Title of goods will remain with SHREE LAPTOP BAZAR until full payment is received 4) Delivery means against this invoice and not against installation
WARRANTY TERMS & CONDITION :
A) Warranty for out station machine will be carry in and not onsite B) Warranty of the product will be given only as per terms of the Manufacturer
C) SHREE LAPTOP BAZAAR will not be liable for any type of loss because of warranty delay
D) Warranty does not cover damage due to power fluctuation E) The above mentioned sales do not include software support unless mentioned
F) Any physical damage does not cover under Warranty G) After sales service will be provided by respective company service centre only

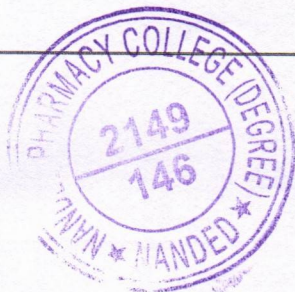
Customer's Sign _____ For : SHREE LAPTOP BAZAAR

NON-RECURRING
Computer & Peripherals

MPH

श्रीश्री Smart Board मिळाले उत्तम
Installation झाले आहे. श्रीश्री
Company शीत Online द्वारे बिल
दरमामात आहे. याचे Principal,
Nanded Pharmacy College वर
आत Online Bank Account द्वारे
रुपय भरवण्याची वेळ मिळेल.

31.03.2023



Prof. (Dr.) N. B. Chaware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



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Tax Invoice

SHREE LAPTOP BAZAAR
SHOP NO 9,14 & 20, VYPARI DHARMSHALA
MAIN ROAD GANDHI CHOWK
LATUR
02382 295881 9822579581
GSTIN UIN: 27AUDPJ2610H1ZC
State Name: Maharashtra Code: 27
Contact: 02382 295881 9822579581
E-Mail: shreelaptopbazaar@gmail.com

To: Nanded Pharmacy College
Shyam Nagar Nanded

Subject to Labor Jurisdiction.
Inv. No. 8391
Inv Date: 29-4-2023

| Serial/Part No | Warranty | HSN | Qty | Rate | Amount |
|---|----------|-----|-------------|-----------------|--------------------------|
| 1. AD COMPUTER LAPTOP (9.14.20) 823 8411 41 | | | 18 1.00 PCS | 1,10,000.00 | 1,10,000.00 |
| 2. OPS CORE CB 11TH GEN I368RAM256GB SSD | | | 18 1.00 PCS | 28,500.00 | 28,500.00 |
| SGST | | | | | 1,38,500.00 |
| CGST | | | | | 12,465.00 |
| | | | | | 12,465.00 |
| Declaration | | | | 2.00 PCS | Total 1,63,430.00 |

NON-RECURRING
Computers & Peripherals

INR One Lakh Sixty Three Thousand Four Hundred Thirty Only.

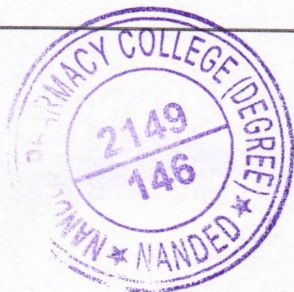
Invoice Terms: 1) Goods once sold will not be taken back 2) Interest @24% P.A. will be charged on late payment 3) Title of goods will remain with SHREE LAPTOP BAZAAR until full payment is received 4) Delivery means against this invoice and not against installation

WARRANTY TERMS & CONDITION:
A) Warranty for out station machine will be carry in and not onsite B) Warranty of the product will be given only as per terms of the Manufacturer
C) SHREE LAPTOP BAZAAR will not be liable for any type of loss because of warranty delay
D) Warranty does not cover damage due to power fluctuation E) The above mentioned sales do not include software support unless mentioned
F) Any physical damage does not cover under Warranty G) After sales service will be provided by respective company service centre only

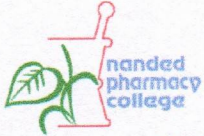
Customer's Sign _____ For: SHREE LAPTOP BAZAAR

MRH
To be paid online, so
prepare cheque for
Principal, Nanded Pharmacy
College (Online SBI Account)

OH
21.05.2023



OH
Prof.(Dr.) N. B. Chivare
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)

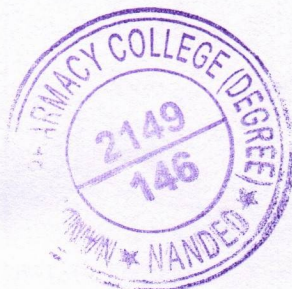
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RO SYSTEM FOR WATER COOLER

| Subject to Nanded Jurisdiction Only | | GST TAX-INVOICE | | M/s. Smita Agencies | |
|--|-------------------------------|--|----------|-------------------------------|-------------------|
| Bill No. | | KENT Mineral RO Water Purifier | | PASADGAON, Tq. Dist. Nanded | |
| Date: 08/03/2022 | | Auth. Dealer for: KENT R-O System LTD (Water Purifier) | | Mob.: 9422171381 | |
| To: Principal, Nanded Pharmacy College, Nanded | | | | | |
| Sr.No. | Description | HSN Code | Quantity | Rate Rs. Ps. | Amount Rs. Ps. |
| 01 | RO water purifier 100L/Hr. | 8421 | 01 | 41949 | 41949.00 |
| NON-RECURRING Furniture & Fixture Diploma Original Balance | | | | | |
| | | | | Total | 41949.00 |
| | | | | Less Discount | - |
| | | | | Grand Total | 41949.00 |
| | | | | CGST 9% | 3776.00 |
| | | | | SGST 9% | 3776.00 |
| | | | | IGST -% | - |
| | | | | Forwarding Charges | - |
| | | | | Grand Total | 49501.00 |
| GSTIN No.: 27ACHPL3838N122 PAN No.: ACPL3838N RUPEES: Four Nineteen thousand five hundred and one only | | | | | |
| Customer's Signature | | | | For : M/s. Smita Agencies | |



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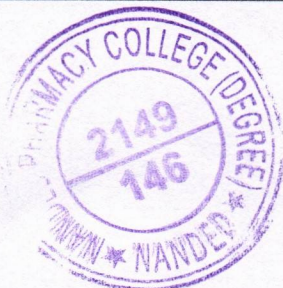
Phone – 91 2462 254347 Tele fax No. 91 2462 254445 (O)

Visit: www.nandedpharmacycollege.org.in ; Email: sbnesnpc146@gmail.com

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 Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

WATER TANKS

| Subject to Nanded Jurisdiction | | TAXVAT INVOICE | | Cell. 7774984203, 9767619722 | | |
|--|-----------------------|--|----------------------------|--|--------|------------|
| | | CASH-CREDIT MEMO | | Authorised Distributors : | | |
| SHRINATH SANITARY WARES | | FinOlex | | PLASTO | | |
| Shukla Complex, Opp Pokarna Nivas, New Mondha, NANDED. | | BIRLA AEROCON | | JAGUAR | | |
| GSTIN : 27A0UPB8759D1ZH | | | | Kinlokay | | |
| Details of Receiver (Billed to): <u>श्री. वसुदेव शिंदे</u> | | Invoice No: <u>2023</u> | Invoice Dt: <u>15/3/22</u> | | | |
| <u>श्री. वसुदेव शिंदे</u> | | Ref No: | Dt: | | | |
| GSTIN: | | PO No: | PO Dt: | | | |
| Mob: | | LR No: | LR Dt: | | | |
| Sr. No. | Item Description | HSN Code | Qty. | Rate/each | Rs. | Amount Ps. |
| | Leather tank 1000 ltr | | 1 | 4500 | 4500 | 4500 |
| | Upvc pipe 1" | | 20m | 22 | 440 | 440 |
| | elbow 1" | | 6 | 25 | 150 | 150 |
| | Tank mixer 1" | | 4 | 80 | 320 | 320 |
| | Union 1" | | 1 | 80 | 80 | 80 |
| | flange 1" | | 4 | 30 | 120 | 120 |
| | Socket 1/2" | | 1 | 160 | 160 | 160 |
| | Tank size | | 4 | 20 | 80 | 80 |
| <p>दीर्घाचार्य संस्थेच्या वतीने विक्रीसाठी विकण्याचे यादी करिता तालिग पावसाचे टांके वसविण्यात आले व तांकेचे सर्व भाग व बसवणूक तयार झाली आहे. (संलग्न फोटो)</p> <p><u>Sanjiv</u> 31-3-2022</p> <p><u>Chano 632618</u> 31-3-2022</p> <p><u>SH</u> 31-03-2022</p> | | | | | | |
| Amount | | | | | 5850 | |
| 9% CGST | | | | | 526.50 | |
| 4% SGST | | | | | 526.50 | |
| Rounding | | | | | | |
| Net Amount | | | | | | |
| Total | | | | | 6903 | 7 |
| In Words Rs. <u>श्री. वसुदेव शिंदे ११११ रु.</u> | | | | | | |
| (1) Goods once sold will not be taken back (2) Delivery of this bill can not be enforced (3) Interest at the rate of 24% will be charged on all bills if not paid within a month after delivery of goods | | Bank Details Axix Bank Ltd. Main Branch kalamandir, Nanded-1. A/c. 917020023602521 IFSC Code UTIB0000316 | | For : Shrinath Sanitary Wares <u>Sanjiv</u> Proprietor | | |



SH
 Prof. (Dr.) N. B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.



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INVERTER BATERIES

Tax Invoice

| | | | |
|--|--|--|-----------------------------|
| PADMA ENTERPRISES Eisen Nagar New Mondha Nanded GSTIN/IN 27AASFP7444F1ZR State Name Maharashtra Code 27 E-Mail chintawar sumant@gmail.com Consignee NANDED PHARMACY COLLEGE Shyam Nagar, Nanded - 431605 Maharashtra India State Name Maharashtra. Code : 27 | | Invoice No PE-2021-276 | Dated 18-Nov-2021 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Supplier's Ref 2805 | Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through | Destination |
| | | Terms of Delivery | |
| Buyer (if other than consignee) NANDED PHARMACY COLLEGE Shyam Nagar, Nanded - 431605 Maharashtra India State Name Maharashtra. Code : 27 | | Nanded Pharmacy College NANDED. Inward No. <u>83/2021-22</u> Date <u>25/11/2021</u> | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|--------------|------------------------|---------|----------|----------|----------|-----|---------|---------------|----------------------|
| 1 | Autobat IT 165 Battery | 8507 | 28 % | 24 Nos | 6,953.13 | Nos | | 1,66,875.12 | |
| | CGST | | | | | | | 23,362.52 | |
| | SGST | | | | | | | 23,362.52 | |
| | Less: Rounding Off | | | | | | | (-0.16) | |
| Total | | | | | | | | 24 Nos | ₹ 2,13,600.00 |
| E & O E | | | | | | | | | |

Amount Chargeable (in words) **INR Two Lakh Thirteen Thousand Six Hundred Only**

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 1,66,875.12 | 14% | 23,362.52 | 14% | 23,362.52 | 46,725.04 |
| Total: 1,66,875.12 | | 23,362.52 | | 23,362.52 | 46,725.04 |

Tax Amount (in words) : **INR Forty Six Thousand Seven Hundred Twenty Five and Four paise Only**

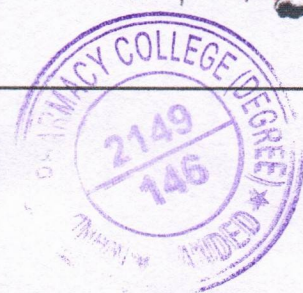

Santhosh
Ch No - 452914
25/11/2021

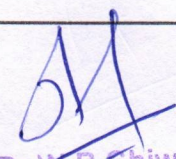
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No : 5020037617760
 Branch & IFS Code : Nanded & HDFC0001016
 for M/s. PADMA ENTERPRISES

SUBJECT TO NANDED JURISDICTION
This is a Computer Generated Invoice

Ch No. 452014 / R 21360 / 26/11/21
 Received
 26/11/21
 249
 18/11/2021
 2353 = 0
 15/11/2021


Prof. (Dr.) N. B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.



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Tax Invoice

Battery Shop
 Gandhi Complex
 Gandhi Chowk
 1st floor 431717
 GSTIN/UIN 27AJVPA370601ZE
 State Name Maharashtra, Code 27
 E-Mail ansarshafiq.73@gmail.com
 Buyer
PRINCIPAL
 NANDED PHARMACY COLLEGE
 NANDED
 State Name Maharashtra, Code 27

Invoice No. 936
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through

Dated **19-Oct-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|-------|--|---------|----------------|-----------|-----------|
| 1 | 048EXIDEP035M Batch 169 100% ANVDF PURE SINE WAVE ADLIFE WARRANTY 24 MONTHS | 850400 | 4 Nos 4 Nos | 18,539.83 | 74,159.32 |
| CGST | | | | | 6,674.34 |
| SGST | | | | | 6,674.34 |

Total **4 Nos** **87,508.00**
E & O E

Amount Chargeable (in words) **INR Eighty Seven Thousand Five Hundred Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 850400 | 74,159.32 | 9% | 6,674.34 | 9% | 6,674.34 | 13,348.68 |
| | Total 74,159.32 | | 6,674.34 | | 6,674.34 | 13,348.68 |

Tax Amount (in words) **INR Thirteen Thousand Three Hundred Forty Eight and Sixty Eight paise Only**

Recd. ch. no. 452915/875087-

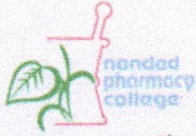
Company's Bank Details
 Bank Name: **AXIS BANK LIMITED**
 A/c No: **91802008452845**
 Branch & IFS Code: **DEGLOR & UTIB0002910**

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

Principal
 Nanded Pharmacy College



Prd. Dr. D. B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.



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 Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

SANITARY NAPKIN VENDING & DISPOSAL MACHINES

Tax Invoice

| | |
|---|--|
| <p>NAKSHATRA TECHNOHUB INDIA PRIVATE LIMITED 228/1, Dattar Mala, Krushna Nagar, Kambhade Road, Ambad, Nashik-422010 GSTIN/UIN: 27AAHCN3372Q1ZS State Name: Maharashtra, Code: 27 E-Mail: info@nakshatritechnohub.com</p> <p>Consignee (Ship to): Nanded Pharmacy College Shyam Nagar, Nanded -431 605 Maharashtra India State Name: Maharashtra, Code: 27</p> <p>Receiver (Bill to): Nanded Pharmacy College Shyam Nagar, Nanded -431 605 Maharashtra India State Name: Maharashtra, Code: 27</p> | <p>Invoice No. 311 Delivery Note 1921 Reference No. & Date</p> <p>Buyer's Order No. NPC/ B. Pharm/2023-24/69 Dispatch Doc No.</p> <p>Dispatched through By Road Terms of Delivery</p> <p>Dated 8-Jun-23 Mode/Terms of Payment</p> <p>Other References</p> <p>Dated 8-Jun-23 Delivery Note Date</p> <p>8-Jun-23 Destination Nanded</p> |
|---|--|

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate per | Amount | |
|-------------------|---|----------|----------|--------------|----------------|--------------------|
| 1 | Sanitary Napkin Disposal (Incinerator) - Without LCD (16 Pad Per Cycle) | 84178090 | 1 Nos | 9,744.92 Nos | 9,744.92 | |
| 2 | Automatic Sanitary Napkin Vending Machine 50 Pad Capacity | 84186930 | 1 Nos | 9,313.55 Nos | 9,313.55 | |
| 3 | Sanitary Napkin | 96190010 | 500 Nos | 4.20 Nos | 2,100.00 | |
| | | | | | 21,158.47 | |
| Output CGST 9% | | | | | 9 % | 1,715.26 |
| Output SGST 9% | | | | | 9 % | 1,715.26 |
| Transport Charges | | | | | | 700.00 |
| Round Off | | | | | | 0.01 |
| Total | | | | | 502 Nos | ₹ 25,289.00 |
| E & O.E | | | | | | |

Amount Chargeable (in words) **INR Twenty Five Thousand Two Hundred Eighty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84178090 | 9,744.92 | 9% | 877.04 | 9% | 877.04 | 1,754.08 |
| 84186930 | 9,313.55 | 9% | 838.22 | 9% | 838.22 | 1,676.44 |
| 96190010 | 2,100.00 | 0% | | 0% | | |
| Total | 21,158.47 | | 1,715.26 | | 1,715.26 | 3,430.52 |

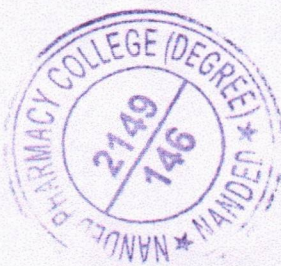
Tax Amount (in words) **INR Three Thousand Four Hundred Thirty and Fifty Two paise Only**

Company's Bank Details
 Bank Name: **HDFC BANK- CA- 009570**
 A/c No: **50200055009570**
 Branch & IFS Code: **HDFC0002541**
 for NAKSHATRA TECHNOHUB INDIA PRIVATE LIMITED

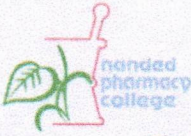
Authorized Signatory

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



Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.



Shri Sharda Bhavan Education Society's
NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)
 Phone – 91 2462 254347 Tele fax No. 91 2462 254445 (0)

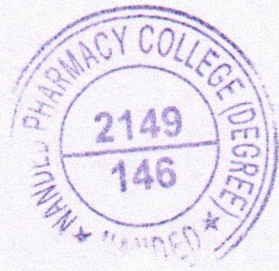
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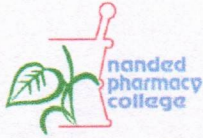
WHEEL CHAIR

Customer Copy 1 / 1

| ARYAN MEDICAL AGENCIS SHOP NO : BESIDE GOVINDRAJ COMPLEX DR LANE... NANDED State Code : 27 Maharashtra 20B-389053,21B-389054, 20F-389055, 20G-389056 GSTIN : 27ABTFA0452G1ZF PAN : ABTFA0452G CONTACT : 7385020107 | | GST TAX INVOICE | | To PRINCIPAL NANDED PHARMACY COLL DEGREE NANDED CASH Invoice No.: SLC00240 Date : 08/06/2023 Due Date : 08/06/2023 DL NO : _____ FOOD LIC:- _____ | | | | | | | | | |
|--|------|------------------------|-----------------|---|--------|------|------|--------|-----------|---------|---------|---------|----------|
| Sr. | HSN | MFG | Name of Product | Pkg. | Batch | Exp. | MRP | Qty. | Free | Rate | Amount | PD % | GST % |
| 1 | 9304 | *** | WHEEL CHAIR | 1 | MEDIMU | | | 0.01 | 1.00 | 0.00 | 4762.00 | 4762.00 | 0.00 5.0 |
| <i>MPH / Singare</i> <i>original</i> <i>05-06-2023</i> | | | | | | | | | | | | | |
| GST 1 -> | | SGST-2.50 | CGST-2.50 | | | | | | | | | | |
| Taxable | | 4762.00 | 4762.00 | | | | | | | | | | |
| Tax Pa. | | 119.05 | 119.05 | | | | | | | | | | |
| | | | | | | | SGST | 119.05 | Gross | 4762.00 | | | |
| | | | | | | | CGST | 119.05 | Net Amt.: | 5000.00 | | | |
| Subject to NANDED Jurisdiction Five Thousand Only | | | | | | | | | | | | | |
| For: ARYAN MEDICAL AGENCIS | | | | | | | | | | | | | |



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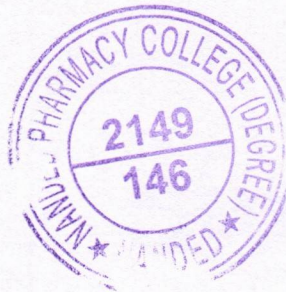
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Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

NURSERY PLANTS, LAWNS, POTS

| POOJA NURSERY | | | | | |
|--|-----------------------|--|-------|------------|----------------|
| Next To Krishna Mandir, Kabra Nagar, Nanded 431602 Phone no. 9975740892 | | | | | |
| Invoice | | | | | |
| Bill To: | Invoice No.: PH58283 | | | | |
| Cash Payment | Date: 23-01-2021 | | | | |
| Contact No.: 8625931457 | | | | | |
| Sl | Item name | Qty | Price | Final Rate | Amount |
| 1 | Pendance 9x10 | 1 | ₹ 150 | ₹ 150 | ₹ 150 |
| 2 | Aifimiya 8x8 | 1 | ₹ 100 | ₹ 100 | ₹ 100 |
| 3 | Petra Croton 13x13 | 2 | ₹ 200 | ₹ 200 | ₹ 400 |
| 4 | Ficus Bonsai New 9x10 | 2 | ₹ 200 | ₹ 200 | ₹ 400 |
| 5 | Swastik Double 9x10 | 2 | ₹ 150 | ₹ 150 | ₹ 300 |
| 6 | Seffeleira 9x10 | 1 | ₹ 150 | ₹ 150 | ₹ 150 |
| 7 | Croton Lemon 9x10 | 1 | ₹ 100 | ₹ 100 | ₹ 100 |
| Total | | 10 | | | ₹ 1,600 |
| Invoice Amount In Words: | | Amounts: | | | |
| One Thousand Six Hundred Rupees only | | Sub Total | | ₹ 1,600 | |
| Payment Type: | | Total | | ₹ 1,600 | |
| Cash | | | | | |
| Bank details: | | | | | |
| Bank Name: UNION BANK, WADI BK, NANDED | | | | | |
| Bank Account No.: 650201010050105 | | | | | |
| Bank IFSC code: UBIN0565024 | | | | | |
| | | POOJA NURSERY <i>[Signature]</i> PROPRIETOR | | | |



[Signature]
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Estimate सर्व प्रकारचे झाडे मिळण्याचे विचारसमेत ठिकाण

साई नर्सरी

• वनीकरणाची झाडे • फळझाडे • फुलझाडे • शोभिवंत झाडे • लॉन इत्यादी

भाऊजानगर, वासनराव पावडे मंगल कार्यालयाच्या बाजूस, वाडी (बु.) नांदेड.
मो: 9823949333, 8888950890

क्र. 612/2023 दि. 6/12/2023

को.जा. श्री काशी कांठेज नांदेड

पत्ता मो.

| क्र. | विवरण | मात्रा | दर | एकूण |
|------|------------|--------|-----|-----------|
| 1 | कोठ 1x6 मी | 25 | 120 | 2875 |
| 2 | हेडल कोठ | 2 | 100 | 200 |
| | | | | एकूण 3075 |

1500

साई नर्सरी

एकदा विक्रीसाठी माल घेत घेतला जाणार नाही. पत्रव्यवहार व दुसरा साहित्य उन्हाळीपूर्वी अस्तित्वात राहिले नंतर त्याचे वापर, आढावा व हातपायी वापर करणे आवश्यक असल्यामुळे आम्ही त्याच्यामुळे होणाऱ्या नुकसनाची जबाबदारी विक्रेत्याची नाही.

ESTIMATE Cell: 9757619722, 8600816116

श्रीनाथ सॅन्टेरी वेअर

गुल्शन कॉम्प्लेक्स, पोळगाव विहार नगरी, काश मीठा, नांदेड.

अधिकृत विक्रेता

मालाबा तपशिल

| मालाबा तपशिल | मात्रा | दर | एकूण |
|--------------|--------|-----|-----------|
| Gardan | 2 | 750 | 1500 |
| pipe | | | 1500 |
| | | | एकूण 3000 |

क्रमांक: 92

दिनांक: 28/12/2023

नोट: 1) माल वापरा करण्याचा पारदर्शी पत्र घेत जाणो. 2) उर्वरित माल 60 दिवसांच्या आत वापरा घेतला जाईल. 3) वापरलेला माल परत घेतला जाणार नाही. 4) विक्रीकाल विक्रेत्याची कोणतेही नुकसनाचे घालण्याची जबाबदारी नाही.

साई नर्सरी

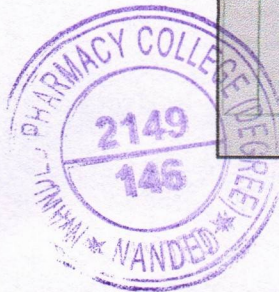
आपल्या येथे लॉन, पुष्पवाच झाडे, कुडी, रोप-रोपटे तसेच गाडे-साडी लागणारे सर्व साहित्य योग्य दरात मिळेल.

भाऊ नगर, पूर्ण रोड, वाडी(बु.) नांदेड-431 605

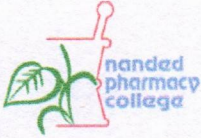
क्र. 4143

दि.

| क्र. | विवरण | मात्रा | दर | एकूण |
|------|--------------|--------|-----|-----------|
| 16 | नी कुडी | 13 | 130 | 2470 |
| | क्रिशन कॅमक | 2 | 150 | 300 |
| | सॅन्टेरी | 2 | 150 | 300 |
| | काकडा | 4 | 40 | 160 |
| | श्रीनाथ वेअर | 2 | 80 | 160 |
| | गार्डन | 2 | 80 | 160 |
| | मनिपिन्थास | 1 | 120 | 120 |
| | | | | एकूण 3670 |



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MAINTENANCE OF CAMPUS PLANTS & LAWNS

Date 13/12/20

NANDED PHARMACY COLLEGE (DEGREE)

Mr/Miss सुनील शिंदे Received a sum of Rs 2,000/-

Rupees _____ on account of _____

अभ्यास क्षेत्रात व गार्डन मधील वृक्षारोपनासाठी

Principal _____ Cashier _____ Receiver Signature सुनील शिंदे

16/12/2020

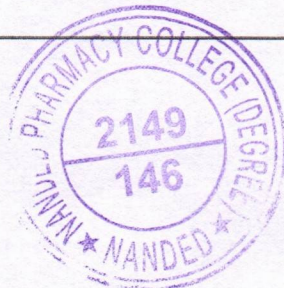
NANDED PHARMACY COLLEGE (DEGREE)

Mr/Miss राजू पांडुरंग पवार Received a sum of Rs 1000/-

Rupees _____ on account of _____

गवळीबाग, वृक्षारोपने गार्डन मधील भाग मध्ये

Principal _____ Cashier _____ Receiver Signature राजू



Prof. Dr. J. N. B. Chivare
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DT 17/12/2020

NANDED PHARMACY COLLEGE (DEGREE)

Mr. वांग्दररावण Received a sum of Rs 400/-

Rupees चारशे केवल on account of

२१३० मधील साक्षरता समसमिती

Principal


Cashier



Receiver Signature

Date 17/12/2020

NANDED PHARMACY COLLEGE (DEGREE)

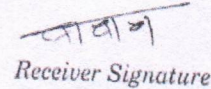
Mr. वांग्दररावण Received a sum of Rs 400/-

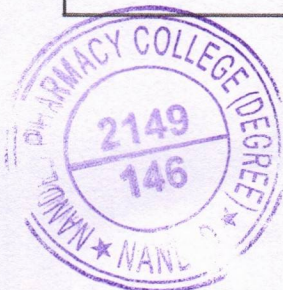
Rupees चारशे केवल on account of


२१३० मधील साक्षरता समसमिती

Principal

Cashier


Receiver Signature




Prof. (Dr.) H. B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.