



ISO 9001:2008 Certified & NBA Reaccredited B. Pharm Course
Mahatma Gandhi Shikshan Mandal's

Smt. Sharadchandrika Suresh Patil College of Pharmacy

Chopda-425107, Dist. Jalgaon, (M.S.), India.

Phone / Fax No - +91-2586-222366/223150. E-mail-bpharmchopda@yahoo.com

(Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Approved by Govt. of Maharashtra and Pharmacy Council of India, New Delhi.)



Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

7. Institutional Values and Best Practices

7.1. Institutional Values and Social Responsibilities

Bills for the purchase of equipment's for the facilities created under this metric

PR (02586) 223222
Mob: 9822650710

CASH / CREDIT MEMO
CASH / CREDIT

BALAJI CERAMIC

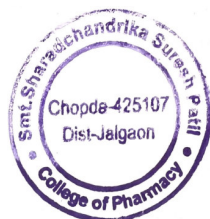
KARGIL CHOWK, OLD YAWAL ROAD, CHOPDA - 425107, DIST. JALGAON (MH)
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

Name Principal B. Pharmacy College Chopda
Order No. _____ by _____ Party Tin No. _____
D.C. No. _____ Date: 2-14/2015

DESCRIPTION	QTY.	RATE	VAT	AMOUNT
1000 LTR Water Tank	1	5300		5300
Cover Extra	3	200		600
Five thousand nine Hundred only				
Six thousand one hundred only				
M.VAT TIN NO. 27380259602 V		Rate with inclusive sales.		
CST VAT TIN NO. 27380259602 C		5%	12.5%	Exempt
w.e.f. 01/04/08				Other
"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 Bill/ Cash memorandum is made by me/us and that the transaction of sale covered by this Bill/ Cash memorandum has been effected by me/ us and it shall be accounted for in turnover of sales while filing my return."				G.TOTAL
				5900
				6100

Buyer Sign. : _____
Seen 9/0 17/16

For **BALAJI CERAMIC**



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Dr. Suresh G. Patil Founder President Adv. Sandeep S. Patil President Dr. A. V. Patil Principal

Ref No. BPH/302/2015/ 321 Date: 16.02.2015

To,
Eureka Forbes Limited
The Orion, 201-B 2nd Floor,
Near St. Mira's College of Girls
Koregaon PaRK
Pune- 411 001

Subject : Supply of R.O Water Plant.....

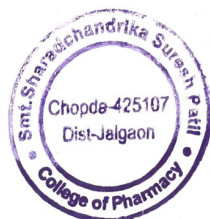
Reference : Your quotation dated 09.02.2015

With reference to above subject our committee has verified your quotation and following prices are fixed for R.O. Water Plant . So supply as per same.

Sr.No.	Item	Qty.	Rate Per Qty.	Total Rs.
01.	R.O. Water Plant With UV, 250 Lit/Hr.(LPH)	01	1,50,000	1,50,000
	Vat 12.5%			18,750
	Total Rs.....			1,68,750

Thanking You ,
Terms :
01. Payment 100% on installation
received
HDFC ch no. 000429 Rs. 1,68,750-
Rajendra Kolhe
24/3/15

Your's Faithfully ,
(Dr. A. V. Patil)
PRINCIPAL
Smt. Sharadchandrika Suresh Patil
College of Pharmacy
Chopda, Dist. Jalgaon



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

TAX INVOICE

Power Link Engineers LLP Plot No-3, Kadane Industrial Estate, Tigranwya Road, Powri, Nashik-11 Contact No 025-2669744 GSTIN/IN: 27AABP9598J1Z3 State Name: Maharashtra, Code: 27 E-Mail: powerlinkengr@gmail.com		Invoice No PLE/1554/2021-22 Delivery Note	Dated 28-Dec-2021 Mode/Terms of Payment
Buyer The Principal Smt. S.S.Patil College of Pharmacy- Chopda, Dist. Jalgaon State Name : Maharashtra, Code : 27		Supplier's Ref 1554	Other Reference(s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Dispatched through	Destination Chopda, Dist. Jalgaon
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply, Erection, Testing, Commis. of Lift G+1 / S Passenger / M S Cabin M S Collection Door Lift Material Ref: PLE/Q1/034/JAL (PART BILL)	995486	1 Job	2,79,661.00	Job	2,79,661.00
	Output @ 9% CGST				9 %	25,169.49
	Output @ 9 % SGST				9 %	25,169.49
	Round Off					0.02
Total			1 Job			₹ 3,30,000.00

Amount in words: Indian Rupees Three Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995486	2,79,661.00	9%	25,169.49	9%	25,169.49	50,338.98
Total			25,169.49		25,169.49	50,338.98

Tax Amount (in words) - Indian Rupees Fifty Thousand Three Hundred Thirty Eight and Ninety Eight paise Only

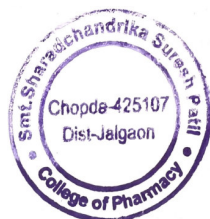
Company's P.A. - AASF-3-3-3

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

Customer's Seal and Signature

Company's Bank Details:
 Bank Name: IdBI Bank -018365380000125
 A/c No: 010365380000125
 Branch & IFSC Code: THATTE NAGAR & IBBI, 0000183
 for Power Link Engineers LLP

E-PRINTED TO MATCH ORIGINAL



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658

HDFC BANK
HDFC BANK LTD BHAI KOTWAL ROAD,
DIST JALGAON, CHOPDA-425107 MAHARASHTRA
RTGS / NEFT IFSC : HDFC0003333

Weekly Holiday on SUNDAY
26 03 20 15
D D M M Y Y Y Y
Valid for 3 months only

Pay Eureka Forebs Ltd,
Rupees One lakh sixty eight thousand seven hundred fifty only
अन्त करे ₹ 1,68,750/-

A/c No. 50100029187247 Bm: 3386 Pdt: 148
BB-INSTITUTION

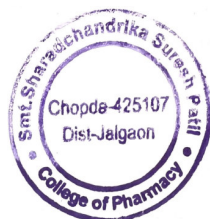
Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda

For PRIN SMT SSP COLL OF PHAR B PHARMACY
Principal
Mahatma Gandhi Shikshan
Mandal, Chopda
Authorized Signatories
Please sign above / यहाँ वहाँ समर्थ करे

"000429" 425240503: 001229" 31

Remind.
Rajendra Kolhe
26/3/15
9823274009




Principal
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CREDIT TAX INVOICE

Saitee Machinery ,Chopda 2016-2017
Old 425107, Dist Jalgaon, Maharashtra
Saitee Machinery, Chopda 2016-2017
Plot: 1, Chopda, Taluka: Sandeshpur, Dist: Jalgaon
C-1, Phase: Panchsari, Sandeshpur, Jalgaon
Pincode: 425107
Mobile: 9850427217
E-Mail: saiteemachinery@gmail.com

Invoice No: CR-263
Delivery Note:
Supplier's Ref:
Buyer's Order No:
Despatch Document No:
Despatched through:
Terms of Delivery:

Date: 13 Aug 2016
Mode/Terms of Payment:
Other References:
Date:
Date:
Destination:

Buyer: Achayksh Mahatma Gandhi Shikshan Mandal ,Chopda

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	90 MM 4 Kg Pvc Pipe Supreme	8 Qtr	510.74	Qtr		3,964.48
2	110 MM 4 KG Pvc Pipe Supreme	5 Qtr	752.80	Qtr		3,763.98
3	160 MM 4 KG PVC Pipe Supreme	31 Qtr	1,705.79	Qtr		52,878.82
4	200 Mm 4 Kg Pvc Pipe Supreme	5 Qtr	3,425.02	Qtr		17,125.12
5	M Elbow L.W.90 Mm	25 Qtr	49.03	Qtr		1,225.75
6	M Copler L.W.90 MM	18 Qtr	21.87	Qtr		415.53
7	M Elbow 110 Mm L.W.	12 Qtr	94.79	Qtr		1,137.48
8	M Copler L.W.110 mm	15 Qtr	43.25	Qtr		648.75
9	M Tee L.W. 110 Mm	10 Qtr	113.24	Qtr		1,132.40
						81,393.05
Output Vat @ 5.5%						4,475.62
Rounding Off						0.29
		Total	128 Qtr			₹ 85,870.00

Amount Chargeable (in words):
₹ Eighty Five Thousand Eight Hundred Seventy Only

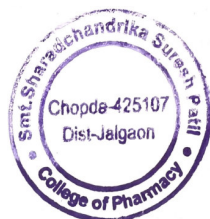
Company's VAT TIN: 27730733400V C/W.E.F.17-11-2009
Company's CST No.: 27730733400V C/W.E.F.17-11-2009

Declaration:
I/We here by Certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return & the due tax 1) interest 24% will be charged if bill is not paid within 7 days 2) Goods once sold can't be return or exchange.

for Saitee Machinery ,Chopda 2016-2017

001048 858704 This is a Computer Generated Invoice

9850427217



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda