

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce and Science College, Shevgaon



INTERNAL QUALITY ASSURANCE CELL

CRITERION-4: Infrastructure and Learning Resources



Augmentation of IT Infrastructure 2017 to 2022

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A handwritten signature in blue ink, appearing to be "G. S. ...".

PRINCIPAL
New Arts Commerce & Science College
Shevgaon, Dist. Ahmednagar

Computer Bill

Tax Invoice

<p>Solutions Computers System Shop No :- 49/A , Ostwal Ormale -2' Opp Jain Temple Jesal Park Bhyander (East) Thane Maharashtra Bharat Ph :- 022-28197333 / 28167444 GSTIN/UIN: 27AGKPM1935A1ZN State Name : Maharashtra, Code : 27 E-Mail : solutioncomp@gmail.com</p> <p>Consignee Chandu Nivarati Potangale Assistant Account Officer, Higher and Technical Education Department Maharashtra, New Arts, Commerce and Science College Shevgaon , Taluka Shevgaon dist , Ahmednagar - 414502, Ahmed Nagar , Maharashtra -414502, 02429-221267, con1.acsc.shevgaon@gembuyer.in, 022-22160959-120 GSTIN/UIN : 27MUMR34804A1D6 State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Machhindra Vinayak Ingale Assistant Account Officer, Higher and Technical Education Department Maharashtra, Unit No 02, 18th Floor Center, 01 , Word Trade Center , Cuffe, Parade , Colaba, Mumbai Maharashtra -400005, Machhindra.ingale@gov.in, 022-22160959-120 GSTIN/UIN : 27MUMR34804A1D6 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. SCS/333/2019-20 e-Way Bill No. 2411 6182 0209 Dated 6-Dec-2019</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. 333 Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>GEMC-511687701868841 17-Sep-2019</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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56 BOX.

15kg per box

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO Batch : V530 DESKTOP LENOVO V530T C15 8400-4GB-1TB-DVD WIN10 SL - WARRANTY 3 YEARS	8471	28 Pcs 28 Pcs	30,864.40	Pcs	8,64,203.20
2	LED LENOVO Batch : 19.5 19.5	85285200	28 Pcs 28 Pcs	4,500.00	Pcs	1,26,000.00
						9,90,203.20
CGST Output						89,118.29
SGST Output						89,118.29
ROUND OFF						0.22
Bill Details:						
New Ref 333 11,68,440.00 Dr						
Total						₹ 11,68,440.00
						<i>E. & O.E</i>

Amount Chargeable (in words) **INR Eleven Lakh Sixty Eight Thousand Four Hundred Forty Only**


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,90,203.20	9%	89,118.29	9%	89,118.29	1,78,236.58
Total: 9,90,203.20		89,118.29		89,118.29	1,78,236.58

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Two Hundred Thirty Six and Fifty Eight paise Only**

Company's PAN : AGKPM1935A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : IndusInd Bank A/c No. : 201003024059 Branch & IFS Code: BHAYANDER (EAST) & INDB0000582 for Solutions Computers System Authorized Signatory
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This is a Computer Generated Invoice

Internet Bill



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW Date - 29/07/2022

Cash/Credit - Credit **INVOICE** Bill No - 864

Sandhid / 78

Customer - Principa/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Shevgaon

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Hikvision 2 MP HD Dome Camera	8528	14	2250.00	31500.00	9	2835.00	9	2835.00	37170.00
2	Hikvision 2 MP IP Audio Video Camera	85258020	1	4850.00	4850.00	9	436.50	9	436.50	5723.00
3	Hikvision 2 MP 4mm IP Dome Camera	8528	1	4250.00	4250.00	9	382.50	9	382.50	5015.00
4	HP wireless S500 Mouse	84716060	5	600.00	3000.00	9	270.00	9	270.00	3540.00
5	Digisol Cat 6 Cable	85446020	160	25.00	4000.00	9	360.00	9	360.00	4720.00
6	Modi PVC Pipe	2390	111	120.00	13320.00	9	1198.80	9	1198.80	15717.60
7	Modi Casing Patti	39172390	152	80.00	12160.00	9	1094.40	9	1094.40	14348.80
8	Modi 2" Casing Patti	39172390	15	110.00	1650.00	9	148.50	9	148.50	1947.00
9	MX BNC Connector	8536	30	50.00	1500.00	9	135.00	9	135.00	1770.00
10	Dlink 4U Rack	85371000	1	3850.00	3850.00	9	346.50	9	346.50	4543.00
11	Cable Laying & Patti Fitting	9987	4681	15.00	70215.00	9	6319.35	9	6319.35	82853.70
12	Cristal 2x2 Ceiling Mounting Kit	76169910	1	1650.00	1650.00	9	148.50	9	148.50	1947.00
13	Dlink 24 Port 10x100 Switch	8517	1	3850.00	3850.00	9	346.50	9	346.50	4543.00
Total					155795.00		14021.55		14021.55	183838.10

ATC

22/8/22

N. A. C. & Sc. C.
 Shevgaon
 Invoice No. 310
 Date 29/8/22

taxable Amount : 155794.90	SGST : 14021.55	CGST : 14021.55	Total GST : 28043.10	Discount : 0.00
In Word : One Lakh Eighty Three Thousand Eight Hundred Thirty Eight Rupees Only			Sale Amount : ₹ 183838.00	

Receiver's Signature _____

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

NACSCS - School Solutions - Schools Across India



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 29/07/2022

Cash/Credit - Credit

INVOICE

Bill No - 863

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Shevgaon


Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Digisol Cat 6 Cable	85446020	1076	25.00	41900.00	9	3771.00	9	3771.00	49442.00
2	Anchor 2 Pair Telephone Cable	85446020	1620	20.00	32400.00	9	2916.00	9	2916.00	38232.00
3	Mescure 3+1 HD Camera Cable	8544	410	25.00	10250.00	9	922.50	9	922.50	12095.00
4	Dlink 24 Port Giga Smart Switch	85176290	2	3850.00	7700.00	9	693.00	9	693.00	9086.00
5	Dlink 8 Port Switch	85176290	3	900.00	2700.00	9	243.00	9	243.00	3186.00
6	Dlink 5 Port Switch	85176290	4	700.00	2800.00	9	252.00	9	252.00	3304.00
7	Dlink 24 Port 10x100 Switch	8517	2	3850.00	7700.00	9	693.00	9	693.00	9086.00
8	Godrej 4 Port POE Switch	85176290	1	2500.00	2500.00	9	225.00	9	225.00	2950.00
9	Dlink Cat 6 I/O Cristal	8517	60	450.00	27000.00	9	2430.00	9	2430.00	31860.00
10	MX 15 Mtr HDMI Cable	8544	6	1800.00	10800.00	9	972.00	9	972.00	12744.00
11	Dlink 5 Mtr Patch Quard	8544	15	400.00	6000.00	9	540.00	9	540.00	7080.00
12	Dlink 1 Mtr Patch Quard	85446020	44	150.00	6600.00	9	594.00	9	594.00	7788.00
13	Digisol 2 Mtr Patch Quard	85446020	44	210.00	9240.00	9	831.60	9	831.60	10903.20
14	Digisol 3 Mtr Patch Quard	8544	20	250.00	5000.00	9	450.00	9	450.00	5900.00
15	Dlink 6 U Rack	8538	1	4850.00	4850.00	9	436.50	9	436.50	5723.00
16	Gel Telephone Cable	85446020	185	180.00	33300.00	9	2997.00	9	2997.00	39294.00
Total					210740.00		18966.60		18966.60	248673.20

Handwritten signatures and initials: "A/C", "29/7/22", and "G/S".

Taxable Amount : 210739.80 SGST : 18966.60 CGST : 18966.60 Total GST : 37933.20 Discount : 0.00
 In Word : Two Lakh Forty Eight Thousand Six Hundred Seventy Three Rupees Only Sale Amount : ₹ 248673.00

Receiver's Signature: N. A. C. & Sc. C.
 Shevgaon
 Inward No. 310
 Date 29/7/22
 For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

LCD Projector Bill

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
ORNO COMPUTERS PRIVATE LIMITED 101, GANDHI BHUVAN, CHUNAM LANE, LAMINGTON ROAD GRANT ROAD (E), MUMBAI 400007 TEL - 66334523 - 663 13601 CIN NO U51101MH2013PTC242741 PAN No AABCO8537A GSTIN/UIN: 27AABCO8537A1ZL State Name : Maharashtra, Code : 27 CIN: U51101MH2013PTC242741 E-Mail : ocpmukesh@gmail.com				Invoice No. LR/04702/19-20		Dated 11-Oct-2019	
Buyer New Arts, Commerce and Science College, New Arts, Commerce and Science College, Shevgaon Taluka Shevgaon, Ahmed Nagar - 414502 Mr. Chandu Nivarati Potangale - 9270245280 State Name : Maharashtra, Code : 27				Delivery Note 4702		Mode/Terms of Payment 21 DAYS	
				Supplier's Ref.		Other Reference(s)	
Buyer's Order No. 4702				Despatch Document No SANA MADAM		Dated 11-Oct-2019	
				Despatched through FEDEX EXPRESS		Destination AHMED NAGAR	
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Cst	Disc %	Amount
1	PROJECTOR SONY VPL-EX430 BY ASP SR - 7400226 / 7400577 / 7400648 7400623 / 7400214 / 7400576 7400243 / 7400621 / 7400662	8528	9 PCS	25,390.63	PCS		2,28,515.67
	CGST						31,992.19
	SGST						31,992.19
	Less: Round Off						(-10.05)
Total			9 PCS				₹ 2,92,500.00
Amount Chargeable (in words)							E & O.E
Indian Rupees Two Lakh Ninety Two Thousand Five Hundred Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8528	2,28,515.67	14%	31,992.19	14%	31,992.19	63,984.38	
Total			31,992.19		31,992.19	63,984.38	
Tax Amount (in words) : Indian Rupees Sixty Three Thousand Nine Hundred Eighty Four and Thirty Eight paise Only							
Company's Service Tax No. AABCO8537ASD001							
Company's PAN AABCO8537A							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for ORNO COMPUTERS PRIVATE LIMITED			
							
SUBJECT TO MUMBAI JURISDICTION							
This is a Computer Generated Invoice							

Projector Screen Bill

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SMR INFORMATICS PVT LTD(2021-22)
 H.O:D-28C Old DDA Flat Paschim
 Puri New Delhi-110063
 Sales: 91-11-26155488, +91
 Support: 91-11-26155488, +91
 GSTIN/UIN: 07AATCS0379911042159,
 State Name : Delhi, Code: 07
 CIN: U72200DL2013PTC207
 51901
 E-Mail : sales@smrinfo.co.in; info@smrinfo.co.in

Invoice No. SMR/104/2022-23	e-Way Bill No. 7112 6149 1589	Dated 26-May-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 79/2021-22	Dated 6-May-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
Principal
 New Arts Commerce & Science
 College Shevgaon Tal. Shevgaon
 Dist. Ahemdnagar Maharashtra -414502
 Kind Attention: Chaudu Potangle
 9270245280
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LOGITECH POINTER CORDLESS R-400 2213WD037179/2214WD0256D9 2213WD02DC39/2213WD037769 2213WD02DC19/2213WD037749 2213WD02DC59/2213WD037779 2213WD02DC29	84716060	9 pcs	3,400.00	2,881.36	pcs	25,932.24
2	120" Elcor Manual Projector Screen Diagonal in 4:3, 6ft Height & 8ft Width	90106000	9 pcs	7,300.00	6,186.44	pcs	55,677.96
							81,610.20
CGST							7,344.92
SGST							7,344.92
Less : ROUND OFF							(-)0.04
Total							₹ 96,300.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	25,932.24	9%	2,333.90	9%	2,333.90	4,667.80
90106000	55,677.96	9%	5,011.02	9%	5,011.02	10,022.04
Total	81,610.20		7,344.92		7,344.92	14,689.84

Declaration
 1. Good once sold will not be taken back. 2. Payment should be made by payee's A/C cheque or demand draft. 3. Interest will be charged @24% P.A on any delayed payment. 4. (Warranty) terms as specified by principal manufacturer. 5. We take no responsibility for any kind of omission or errors of their part. 6. Our responsibility for shortage/loss/damage ceases once the good are delivered to the buyer or their agent. 7. In case of cheque bouncing Rs.1,000/- +24% Intrest/damages will be charged..

Company's Bank Details
 Bank Name : **HDFC BANK**
 Branch & IFS Code : **PUNJABI BAGH EXT & HDFC0001349**
 for SMR INFORMATICS PVT LTD(2021-22)



This is a Computer Generated Invoice

LG LCD Screen Bill

Invoice No. 20-21/GST/69
Ref. No. GEMC-511687782510209

SUBJECT TO AHMEDABAD JURISDICTION

MOKSH ENTERPRISE
8, Bansari Appt Opp Prakruti Tower
New Sharda Mandir Road,
Paldi, Ahmedabad
Gujarat - 380007, India

GSTIN/UIN : 24ATMPS6825Q1ZQ E-Mail : accounts@mokshenterprise.com
State Name : Gujarat, Code : 24
Contact : 9825007042

Dated 10-Oct-2020

Tax Invoice
INVOICE

Party : **New Arts, Commerce & Science College (MH)**
Taluka : Shevgaon,
Ahmednagar,
Maharashtra - 414502, India

GSTIN/UIN : 27MUMR34804A1D6 PAN/IT No :
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra
Contact Person : Mr. Chandu Nivarati Potangale Contact : 9470245280

9470245280

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	LG 43LT340C	8528	4 Nos.	19,720.31	Nos.	78,881.24	78,881.24	28%	22,086.75	1,00,967.99
2	LG Large Display - 65UU640C	8528	1 Nos.	83,671.88	Nos.	83,671.88	83,671.88	28%	23,428.13	1,07,100.01
						1,62,553.12				
IGST Round Off						45,514.88				
Total						5 Nos.	INR 2,08,068.00	1,62,553.12	45,514.88	

Amount Chargeable (in words) **Indian Rupees Two Lakh Eight Thousand Sixty Eight Only** E. & O.E

Remarks:
PICKUP : SANAND CROSS ROAD, SARKHEJ, AHMEDABAD.: 382210 : PH: 9825007042
Company's PAN : ATMPS6825Q

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 592 0 9825007042
Branch & IFS Code : PLATINUM PLAZA & HDFC0000783

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

This is a Computer Generated Invoice

N. A. C. & Se. C.

Shevgaon

Inward No. 462

Date 28/10/2020

for MOKSH ENTERPRISE

Signature

NACSCS

QIM-4.3 IT Infrastructure

Page 8

CCTV Bill

REC - 24/07/2020

BILL/ INVOICE

INNOVATIVE DESIGN & ELECTRONIC APPLICATION

Regd. Office & Works : E-3/299 Arera Colony Bhopal-462016
Tel: 91-0755-4077408

NoA.10001699 Dtd.05.04.2020

Machhindra Vinayak Ingale Designation: Assistant Account Officer Unit No.02, 18th Floor, Center 01, World Trade Center, Cuffe Parade, COLABA., MUMBAI, MAHARASHTRA-400005, India 9870463828	Order GEMC-511687711272212 Date 25-03-2020	D.C. No. Date
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S.No.	Description	Qty.	Rate		Value	
			Rs.	P.	Rs.	P.
01.	HIKVISION 5MP BULLET CAMERA Hikvision & DS-2CE1AH HSNc: 8525 1GST@18% Company Name: Innovative Design & Electronic Application Bank: Allahabad Bank Branch :Arera Colony A/c Number : 20027240670 IFsc : ALLA0210197 MICR: 462010014 Frieght & F	35	2361	017	82635	60
					14874	40
TOTAL					97510	00

Ninety Sewn Thousand Five Hundred Ten only.

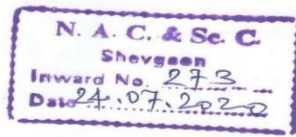
We hereby certify that My/Our Registration Certificate Under The M.P. sales Tax ACT 1958 is in force on the date on which the sales of the goods specified in this Bill/Cash Memorandum is made by me/us and the traction of sale covered by this Bill has been effected by Me/Us in the regular course of my business.

Interest@24% will be charged on overdue payments.

For Innovative design & electronic Appl.



Prepared By _____ Subject to BHOPAL Jurisdiction _____ 23ADLPA2321GIZA



Electrical Bill

No. 04

K. R. CHAVAN
Govt. Ele. Contractor
Lic. No. M. C. 25597

Date : 21/7/2022

Received with thanks from M/s. न्यू आर्ट्स, कॉमर्स, अँड सायन्स कॉलेज
the sum of Rupees दोन लाख, शहाईशी हजार चारशे शेकडो
पंच्याहत्तर रुपये फक्त in Full / Part payment of
our Bill No. ४२८, ४२९ Dated ११/७/२०२२ by Cheque / Cash.

₹. २,६८,०५२

(This Receipt is valid subject to realisation of cheque.)

A **Sundaram** Product

Pay-8



Signature

विषय :- महाविद्यालयातील इलेक्ट्रीकल कामाच्या बीलास परवानगी मिळणे बाबत...

महोदय,

वरील विषयान्वये, या महाविद्यालयातील नविन इमारतीमधील १ ला मजला व तळ मजला पॅसेजमधील इलेक्ट्रीकल काम श्री. के. आर. चव्हाण कॉन्ट्रॅक्टर यांच्या मार्फत चालू आहे. त्यांचे बील रक्कम २,८६,४७५/- (अक्षरी दोन लाख शहाईशी हजार चारशे पंच्याहत्तर फक्त) होत आहे.

तरी श्री. के. आर. चव्हाण यांचे बील अदा करण्यास व चेक काढण्यास मंजूरी मिळावी, ही नम्र विनंती. कळावे,

सोबत-

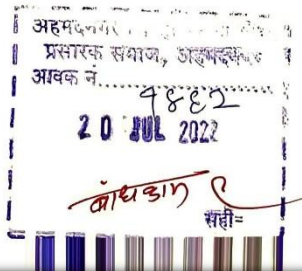
बील नंबर ४२८, ४२९ सविनय सादर

आपला विश्वासू,

प्राचार्य

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज
ता. शेवगांव, जि. अ.नगर

मंजूर
/s/



SH / DEBIT MEMO

K. R. CHAVAN

GOVT. ELECTRICAL CONTRACTOR & MOTOR WINDER

Contract Lic No. : M.C. 25597, M.S. 47516

Contact : Plot No. B-67, Behind, Z.P. School, Bhushannagar, Kedgaon & : 0241- 3160990

All Types, Point Wiring, Factory Wiring, Control Panels, Cable Laying & Terminations Ets.

To, मान, प्राचार्य, को०
 M/s. न्यू- इटिच, कॉमर्स, अँड कायम्य, कॉलेज,
 होपगाव. सविनय कौदर:

Bill No. : 428
 Date २५/०७/२२

Sr. No.	Description	Rate	Qty.	AMOUNT		
				Rs.	Ps.	
१)	२५ एम. एम. उपर C पाडिप क्रियेग	४०	१९००	७२०००	-	
२)	२ स्केडर, एम. एम. मल्ये-मेल्य	-	१९०	३२४००	-	
३)	१.५ स्केडर, एम. एम. पॉइंट रनिंग	२०	१९५०	३९०००	-	
४)	२५ एम. एम. क्रियेग-कैपिंग फि	४००	७७	३०८००	-	
५)	पी. फि. सी. पाडिप क्रियेग चार्जि	१५	१९००	२८५००	-	
६)	यु. जी. एम. कापडय मल्ये-मेल्य	३०	८४०	२५२००	-	
७)	२.५ मल्ये स्टँड, कॉपर आर्थिंग	११	८९०	९७९००	-	
८)	इलेक्ट्रॉनिकस एम. डि. डि. व्युडवेट	३५०	२९	१०१५०	-	
९)	१५० वेटस, इलेक्ट्रॉनिकस स्टैप रेज्यु	२५०	४२	१०५००	-	
१०)	२५ एम. एम. क्रियेग-कैपिंग-फि	२५	१९०	४७५०	-	
TOTAL					२७०८००	-

E. & O. E.

(पाग नं. २ पर)

Rupees :

For - K. R. CHAVAN

Subject to Ahmednagar Jurisdiction only

१४) (१००० का. का. कापडय + काड ७५०० - ११०००)
 १५) (१००० का. का. कापडय + काड ७५०० - ११०००)

DEBIT MEMO

K. R. CHAVAN

GOVT. ELECTRICAL CONTRACTOR & MOTOR WINDER

Contract Lic No. : M.C. 25597, M.S. 47516

Contact : Plot No. B-67, Behiend, Z.P. School, Bhushannagar, Kedgaon % : 0241- 3160990

All Types, Point Wiring, Factory Wiring, Control Panals, Cable Leying & Terminations Ets.

To, માન, પ્રાચાર્ય, શો. ન્યુ-આર્ટ્સ, કોમર્સ, ઍન્ડ સાયન્સ, કોલેજ, શેવગાવ. સવિનય કોદર.

Bill No. : 429

Date ૧૦/૦૭/૨૨

Sl. No.	Description	Rate	Qty.	AMOUNT	
				Rs.	Ps.
	પાન નં. ૧૧૩૧ = ૨૦૦૦૦				
૧) ૫	ઑમ્પેઅર કંટ્રોલ ડેલ્ટા પોઇન્ટ	૨૫૦	૧૭૦	૪૨૫૦	
૨) ૫	મિનિ બ્રેકર લેવેલ (M.C.B)	૩૫૦	૧૨	૪૨૦૦	
૩) ૫	લેવેલ લેવેલ કોન્ટ્રોલ - લેવેલ ચાર્જ	૭૫	૪૧	૩૦૭૫	
૪) ૫	ઑમ્પેઅર, સિગ્નલ કંટ્રોલ	૧૦૦	૧૦	૧૦૦	
૫) ૫	ઑમ્પેઅર, પોલિસિંગ મશીન	૧૫૦	૬૨	૧૩૫૦	
૬) ૫	બેન્ક ઓફ લાઇટ + લેવેલ કોન્ટ્રોલ	૧૦૦	૧૨	૧૨૦૦	
૭) ૫	બેન્ક ઓફ લાઇટ કોન્ટ્રોલ	૭૫	૧૨	૯૦૦	
	મંજૂર				
			૧% TDS	૨૮૬૫	
				૨૮૬૯૫	
				૨૮૩૬૯૦	
	E. & O. E.		TOTAL		

આપને દોઢ લાખ રૂાઈની રકમ, સહાયતા તરીકે આપવામાં આવી છે.

Subject to Ahmednagar Jurisdiction only

For - K. R. CHAVAN



Handwritten signature of the Principal

PRINCIPAL

New Arts Commerce & Science College
Shevgaon, Dist. Ahmednagar