

Matoshri College of Education, Eklhare
Maharashtra

Payment Voucher

No. : 114

Dated : 28-Dec-2017

Particulars	Amount
Account : Significant Moments	19,500.00

Through :

Bank of Maharashtra

On Account of :

ch no-24730ch paid to Significant Moments

Bank Transaction Details:

Office Dead Stock

Cheque 24730 28-Dec-2017 19,500.00

Amount (in words) :

INR Nineteen Thousand Five Hundred Only

₹ 19,500.00

Receiver's Signature



Authorised Signatory



Matoshri College of Education, Eklhare
Maharashtra

Payment Voucher

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Bank Transaction Details:

Office Dead Stock

Cheque 24730 28-Dec-2017 19,500.00

Amount (in words) :

INR Nineteen Thousand Five Hundred Only

₹ 19,500.00

Receiver's Signature



Authorised Signatory

IGNIFICANT

M O M E N T S
The International Watch World

No.: **1068**

Date: **5/12/17**

Plot No. 4, Shop No.4 & 5, Ramrajya,
Near Bhonsala Military College, Nashik - 5
Tel.: 0253 - 2345252

Name: **Matoshri Collage of B.Ed, Erlahode**
Address: **Nashik, 7745090019**

No.	Description	Qty.	Rate	Rs.	Value Ps.
01	Sheeffem. B.P.	10	19500.00	195000	00
			TOTAL	19500	00
GST No.: 27ADPN2293A1ZK					

Terms : 1) Subject to Nashik Jurisdiction. 2) No Responsibility for any damage or breakage of loss in transit.
3) Goods once sold will not be taken back or exchanged or any money refunded under any circumstances.
4) Received the above goods in good order and perfect working condition.
5) Guarantee is for repairs ONLY. Not exchange.

RECEIVER'S SIGNATURE

For SIGNIFICANT MOMENTS



Payment Voucher

(B.Ed)
. 422 105,
468/206611

No. : 114

Dated : 13-Dec-2017

Particulars	Amount
Account : Siddharth Automation Engg	31,644.00

Date: 06 / 11 / 2017

Signature of B.ED

Through :

Bank of Maharashtra

On Account of :

Ch no-24729 ch paid against Advance

Bank Transaction Details:

Siddharth Automation Engg

Cheque 24729 13-Dec-2017 31,644.00

Amount (in words) :

INR Thirty One Thousand Six Hundred Forty

₹ 31,644.00

Signature

[Handwritten Signature]

Authorised Signatory

[Handwritten Signature]

After discussion with
materials as per
equipment alongwith
terms & conditions are

Particulars	Rate (Rs)	Total (Rs)
	26800.00	26800.00
	12100.00	36300.00
Sub Total (Rs.)		63100.00
		9465.00
		53635.00
		9654.30
G Total		63289.30

(Rupees Only)

31644 - 90%

Against the following invoice

Officer

[Handwritten Signature]
Principal



[Handwritten Signature]
SECRETARY



Matoshri Education Society's
MATOSHRI COLLEGE OF EDUCATION (B.Ed)
 Eklahare, Near Odhagaon Aurangabad Highway. Nashik. 422 105,
 Dist-Nashik(M.S.)Phone: (0253) 6576467/206612, 6576468/206611
 E-mail: matoshripharmacy@rediffmail.com

PURCHASE ORDER

P.O. NO. MCERC/2017/

Date: 06 / 11 /2017

TO,
M/S. Siddharth Automation Engg
 Jalgaon, Dist. Jalgaon

Matoshri College Of B.ED

Sub : **Supply of Materials - Reg**

Dear Sir,

With reference to your above mentioned quotation and discussion with authorities, we would like to place an order for supply the following materials as per specification in your quotation. Kindly arrange to supply the same equipment alongwith relevant documents at the earliest. The material details with payment terms & conditions are

Sr. No.	Description of Goods	Qty	Weight per Nos	Rate (Rs)	Total (Rs)
1	Remote (With Display)	1		26800.00	26800.00
2	Receiver	3		12100.00	36300.00
Sub Total (Rs.)					63100.00
Discount 15%					9465.00
sub total					53635.00
GST Item @18%					9654.30
G Total					63289.30

(Rs. Sixty Three Thousand Two Hundred Eighty Nine & Thirty paise Only)

31644 - 50/-

Terms & Conditions :
 (Subject to Nashik Jurisdiction)

1. Delivery : Within 60 days
2. Price : All GST As Applicable
3. Payment : 50% Advance & Balance against the Proforma Invoice

P.O.02.01.2017-2

[Signature]
 Purchase Officer

[Signature]
 Principal



[Signature]
 SECRETARY

TAX INVOICE

SOHEL NASHIK STEEL FURNITURE

Mob.: 9922328408, 9960467406

B.No.6, Room No.55, Near Maharashtra School, Opp. Bhaji Market, Upnagar, Nashik.

79034776

M/s. Matoshri College of BGD
 Add. Ekhage adwa Nashik
 GST No. _____
 State Code Maharashtra

GST TIN No. 27APSPA6446B1ZY
 Invoice No. **002** Date: 21/5/17
 P.O. No.: _____ Date: _____
 Vehicle No.: _____

Sr. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1)	Chair		1	4600	4600
Total					644
Add CGST 14 %					644
Add SGST 14 %					644
Add IGST %					
Amount After Tax : 5828					

Matoshri Education Society's
CENTRAL STORE
 Invoice No. 0444
 Invoice Date 28/5/2017
 Sign. [Signature]

Matoshri Education Society
 Institute
71PS/PUNAGAR
 GST No. 0051
 Page No. 001
 Sign. [Signature] Principal

Bank Name : The Nashik Road Deolali Vypari Sahkari Bank Ltd., Nashik Road
 Bank Account No. 520006000777 (Current Account)
 IFSC Code : YESBONRDB06 Branch : Upnagar

We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of goods specified in this invoice of supply is made by me/us and that the transaction of sale covered by this bill of supply has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

Receiver's Sign.

FOR Sohel Nashik Steel Furniture
[Signature]
 Signature

Payment Voucher

No. : 60

Particulars _____ Dated : 30-Aug-2017

Account : _____ Significant Moments Amount

41,250.00

Through : Bank of Maharashtra
 On Account of : ch no-28239ch paid to Significant Moments
 Bank Transaction Details:
 Eternity **
 Cheque 28239 30-Aug-2017 41,250.00
 Amount (in words) :
 INR Forty One Thousand Two Hundred Fifty
 Only

INR 41,250.00

Receiver's Signature



Authorised Signatory



134	108/19	Value Ps.	1250 00	2
SWATCHE	RAADO	TISSOT	ESPRIT	PIERRE CARDIN
CASIO	CITIZEN	DKNY	OPAL	ROYAL BONE
DSIGNEER	OMEGA	BENTEX	SANDOZ	
RAYMOND RENEE				
IT MOMENTS				

SIGNIFICANT

INTERNATIONAL WATCH WORLD

Plot No. 4, Shop No.4 & 5, Ramraja,
Near Rhonsala Military College, Nashik - 5
Tel. : 0253 - 2345252

No. : **134**
Date : 23/08/17.

Matoshri College of (B. Ed.) Nashik
Pharmacy

Description	Qty.	Rate	Value	
			Rs.	Ps.
OPAL. Wt. class.	10.	4125.00	412500	00
		TOTAL	412500	00

Ch. paid
238238

ST No.: 27ADNPN2293A1ZK

1) Subject to Indian Jurisdiction. 2) No Responsibility for any damage or breakage of loss in transit. Once sold will not be taken back or exchanged or any money refunded under any circumstances. We warrant the goods in good order and perfect working condition. Payment is not for repairs ONLY. Not exchange.

429 Payment 5.00

FOR SIGNIFICANT MOMENTS



1) Opal Wall Clocks	NO	U	4120	4120 UU
(Fourty Two Thousand Two Hundred Fifty Rupees Only)				
Total			41250	00

Terms & Conditions :
1. Delivery : At Site Work
2. Price : All Including
3. Payment After Complet Work
AUTHORIZED SIGNATORIES

754 BROASTOCK NO. 215

Shahed Mhad
PURCHASE OFFICER

Principal
MCE, Nashik

SECRETARY
Matoshri Education Society

INTERNAL NOTE

To,
The Director / Secretary,
MCMRC, Eklahare Nsk.


Date : 24/04/2017

Sub : Sanction of Rs.15,476/- against purchase of hospital materials.

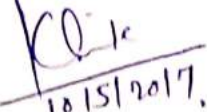
Dear Sir,

Please find attached herewith the Bills against purchase of materials for hospital. The bill amount has been paid to vendor through cash. Therefore you are requested to kindly sanction the same at the earliest.

Sr. No.	Particulars	Amount
1	Purchase of Water jars	330.00
2	Purchase of Cake	5,590.00
3	Purchase of Elect. Lugs for A/c connection	204.00
4	Purchase of Tenex white for filling the marble joint	3,000.00
5	Purchase of Glossy paper pkt & Register	1,081.00
6	Purchase of Calculator	1,102.00
7	Transportation charges of Cable & Fids etc	1,800.00
8	Charges of Mobile bill of Cell no. 9689383075	574.00
9	Purchase of Beaker & SS Dustbin	1,395.00
10	Purchase of Hand gloves	400.00
Total (Rs)		15,476.00
Rs. Fifteen Thousand Four Hundred Seventy Six Only		


Avhad Sharad R.

Copy to : Accounts Section for necessary action.
Encl.: All Original Bill attached for ref.


10/5/2017.
Permitted

matashi college of education.

INTERNAL NOTE

To,
The Director / Secretary,
MCMRC, Eklahare Nsk.

Date : 24/04/2017

Sub : Sanction of Rs.15,476/- against purchase of hospital materials.

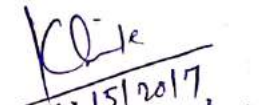
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5	Purchase of Glossy paper pkt & Register	1,081.00
6	Purchase of Calculator	1,102.00
7	Transportation charges of Cable & Fids etc	1,800.00
8	Charges of Mobile bill of Cell no. 9689383075	574.00
9	Purchase of Beaker & SS Dustbin	1,395.00
10	Purchase of Hand gloves	400.00
Total (Rs)		15,476.00
Rs. Fifteen Thousand Four Hundred Seventy Six Only		


Avhad Sharad R.

Copy to : Accounts Section for necessary action.
Encl.: All Original Bill attached for ref.


18/15/2017,
Permitted

matashi college of education.



Matoshri Education Society's
Matoshri College of Education, Eklahare Nashik.
Near Odhagaon Aurangabad Higway Eklahare Nashik-422105

P.O.NO MCON/ 2020-21/ **P.O. DATE:08/07/2020**
TO, **BILL & SHIP TO:**
MOBILE POINT **Matoshri College of Education**
Shah Complex, Theater Road, Yeola Eklahare , Nashik

Sub : Supply of Materials - Reg....
Ref : Your Quotations ref nil, Dtd.

Dear Sir,

With reference to your above mentioned quotation towards the Materials and discussion

Sr. No.	Description of goods Product Code	Mode of Unit	Qty.	Unit Price (Rs)	Total Cost (Rs)
1	Samsung S2 Cour	PCS	1	7600	7600
				Total	7600
				Garnd Total	7600
Seven Thousand Six Hundred Only					
Terms & Conditions :					
1. Delivery : Within 7 Days.					
2. Payment : After Delivery					

Authorized Signatories

PRINCIPAL
Matoshri College of Education
Eklahare Nashik & District

SECRETARY

Matoshri College of Education, Eklhare
Payment Voucher

No. : 19

Dated : 8-Jul-2020

Particulars	Amount
Account : Mobile Point Agst Ref Bill No.301 Dated: 8.07.2020	7,600.00 Dr
	7,600.00

Through :

Bank of Maharashtra Ac No-60220916231

On Account of :

Ch No. 51408 paid to Mobile point for Samsung 32 Colour as per bill attached (k.b)
Amount (in words) :

INR Seven Thousand Six Hundred Only

[Handwritten Signature]

Receiver's Signature:

[Handwritten Signature]

Authorised Signatory

₹ 7,600.00

Vatt

Matoshri College of Education, Eklhare

Journal Voucher

No. : 11

Dated : 8-Jul-2020

Particulars	Debit	Credit
Computer & Peripherals <i>Mobile</i> Dr	7,600.00	
To Mobile Point New Ref Bill No.301 Dated: 8.07.2020 7,600.00 Cr		7,600.00
	₹ 7,600.00	₹ 7,600.00

On Account of :

Being amount debited Mobile point for Samsung 32 Colour as per bill attached (k.b)



Authorised Signatory

Notised

SAMSUNG

MOBILE POINT

Shah Complex, Theater Road,
Yeola. Dist. Nashik
Mob. 9970979597

MOBILE GALLERY

No. : **301**

Date : 08/07/2020

Name: Matoshi college of Salunbi

PARTICULARS

HSN/SAC

AMOUNT

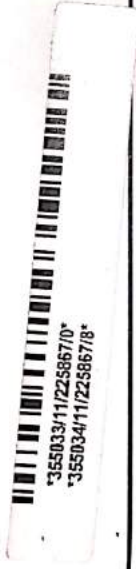
MODEL : Samsung S20

7000

IMEI NO. :

BATTERY NO

CHARGER NO



Handwritten signature

600

GST No.27ABIFM9261E1Z1

SUB TOTAL ₹

7600

TERMS & CONDITION

- Good once sold will not taken back or exchanged
- Warrantly will be subject to Compan's rules & regulation for () months At Company's Authorised Service Center.
- Battery & Charger Warranty for 6 months
- No Warranty for Physical & Water dmgae.
- Subject to Yeola Jurisdiction

CGST %

SGST %

TOTAL ₹

7600

Customer's Signature

For **MOBILE POINT**



TIN : 27AJUPK7173P1Z3

TAX INVOICE

SILVER ALUMINIUM

B1/5,KOHINOOR APARTMENT,, PAKAHAL ROAD,NR.VISHWAS
CO-OP BANK,DWARKA,, NASHIK-422011Invoice No. : SA/220/2020-21
Date of Invoice : 23-02-2021Place of Supply : Maharashtra (27)
Reverse Charge : NShipped to :
MATOSHRI COLLEGE OF EDUCATION
EKLAHARE
NASHIK

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit(Alt)	Price	Amount(₹)
SILICON 300ML BLACK ACP SHEET 3MM	3506 7606	48.00 124.00	Pcs. Sqft	48.00 124.00	Pcs. Sqft	220.00 69.05	10,560.00 8,562.20
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)							19,122.20 1,721.00 1,721.00 0.20
Grand Total							₹ 22,564.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	10,560.00	950.40	950.40	1,900.80
7606	18%	8,562.20	770.60	770.60	1,541.20
Totals		19,122.20	1,721.00	1,721.00	3,442.00

Rupees Twenty Two Thousand Five Hundred Sixty Four Only

Declaration

I/We hereby 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 the 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : UNION BANK BR.INDIRA NAGAR, A/C NO-504305110000103
IFSC CODE-UBIN0550434

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'NASHIK' Jurisdiction only.

Receiver's Signature : *[Signature]*

for SILVER ALUMINIUM

Authorized Signatory

GSTIN : 27AJUPK7173P1Z3

TAX INVOICE

SILVER ALUMINIUM

B1/5,KOHINOOR APARTMENT,, PAKAHAL ROAD,NR.VISHWAS
CO-OP BANK,DWARKA,, NASHIK-422011Invoice No. : SA/220/2020-21
Date of Invoice : 23-02-2021Place of Supply : Maharashtra (27)
Reverse Charge : NShipped to :
MATOSHRI COLLEGE OF EDUCATION
EKLAHARE
NASHIKShipped to :
MATOSHRI COLLEGE OF EDUCATION
EKLAHARE
NASHIK

GSTIN / UIN :

GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit(Alt)	Price	Amount(₹)
1.	SILICON 300ML BLACK	3506	48.00	Pcs.	48.00	Pcs.	220.00	10,560.00
2.	ACP SHEET 3MM	7606	124.00	Sqft	124.00	Sqft	69.05	8,562.20
								19,122.20
Add : CGST @ 9.00 %								1,721.00
Add : SGST @ 9.00 %								1,721.00
Less : Rounded Off (-)								0.20
Grand Total								22,564.00
			172.00	Units	172.00	Units		

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	10,560.00	950.40	950.40	1,900.80
7606	18%	8,562.20	770.60	770.60	1,541.20
Totals		19,122.20	1,721.00	1,721.00	3,442.00

Rupees Twenty Two Thousand Five Hundred Sixty Four Only

Declaration

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Bank Details : UNION BANK BR.INDIRA NAGAR, A/C NO-504305110000103
IFSC CODE-UBINO550434

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'NASHIK' Jurisdiction only.

Receiver's Signature : 

for SILVER ALUMINIUM

Authorized Signatory

GSTIN : 27AJUPK7173P1Z3

Original Copy

TAX INVOICE

SILVER ALUMINIUM

B1/5,KOHINOOR APARTMENT,, PAKAHAL ROAD,NR.VISHWAS
CO-OP BANK,DWARKA,, NASHIK-422011Invoice No. : SA/147/2020-21
Date of Invoice : 06-01-2021Place of Supply : Maharashtra (27)
Reverse Charge : NBilled to :
MATOSHRI COLLEGE OF EDUCATION
EKLAHARE
NASHIKShipped to :
MATOSHRI COLLEGE OF EDUCATION
EKLAHARE
NASHIK

GSTIN / UIN :

GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ACP SHEET 3MM	7606	208.00	SQ FT	58.00	12,064.00
2.	ACP SHEET 3MM SPARKLING	7606	96.00	SQ FT	73.10	7,017.60
3.	ACP SHEET COPPER MIRROR 3MM	7606	96.00	SQ FT	66.06	6,341.76
						25,423.36

Add : CGST
Add : SGST
Add : Rounded Off (+)@ 9.00 %
@ 9.00 %2,288.10
2,288.10
0.44

Grand Total 400.00 SQ FT

₹

30,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7606	18%	25,423.36	2,288.10	2,288.10	4,576.20

Rupees Thirty Thousand Only

Declaration

I/We hereby 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 the 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : UNION BANK BR.INDIRA NAGAR, A/C NO-504305110000103
IFSC CODE-UBINO550434

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'NASHIK' Jurisdiction only.

Receiver's Signature :

for SILVER ALUMINIUM

Authorized Signatory



GSTIN : 27AJUPK7173P1Z3

Original Copy

TAX INVOICE

SILVER ALUMINIUM

B1/5,KOHINOOR APARTMENT,, PAKAHAL ROAD,NR.VISHWAS
CO-OP BANK,DWARKA,, NASHIK-422011Invoice No. : SA/147/2020-21
Date of Invoice : 06-01-2021Place of Supply : Maharashtra (27)
Reverse Charge : NBilled to :
MATOSHRI COLLEGE OF EDUCATION
EKLAHARE
NASHIKShipped to :
MATOSHRI COLLEGE OF EDUCATION
EKLAHARE
NASHIK

GSTIN / UIN :

GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ACP SHEET 3MM	7606	208.00	SQ FT	58.00	12,064.00
2.	ACP SHEET 3MM SPARKLING	7606	96.00	SQ FT	73.10	7,017.60
3.	ACP SHEET COPPER MIRROR 3MM	7606	96.00	SQ FT	66.06	6,341.76
						25,423.36
Add : CGST @ 9.00 %						2,288.10
Add : SGST @ 9.00 %						2,288.10
Add : Rounded Off (+)						0.44
Grand Total					400.00 SQ FT	₹ 30,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7606	18%	25,423.36	2,288.10	2,288.10	4,576.20

Rupees Thirty Thousand Only

Declaration

I/We hereby 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 the 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

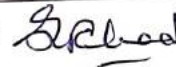
Bank Details : UNION BANK BR.INDIRA NAGAR, A/C NO-504305110000103
IFSC CODE-UBINO550434

Terms & Conditions

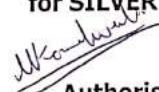
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'NASHIK' Jurisdiction only.

Receiver's Signature :



for SILVER ALUMINIUM


 Authorised Signatory




GLOBAL THINK COMPUTERS

Regd. Office : 2nd Floor ,Gole Complex ,Near Maher Signal ,
Ashok Stambh ,Nashik-422001 Mob :- 9822611612

S Matoshri College of Education (B. Ed.)
Eklahare -Nasik

INVOICE NO: C0019 DATE: 02-07-2020

Purchase order :-

TAX INVOICE

Sr. No.	Particulars	Quantity	Unit Rate	Amount
1	Lenovo ideapad Intel 9 th generation Business desktop computer 4 gb ram , 1000gb hard disk , 15 6'HD LED Screen , 24x DVD writer 19v power adapter , web cam ,wi-fi RJ45 LAN 19' HD LED Screen with HDMI port Windows 10 software 1 years warranty	1	32,000/-	32,000/-

Terms :
Onside 1 Years Warranty & Service
Transport & Tax Included

SUB TOTAL 32,000/-

GST 18% Included

Amount Chargeable (in word)
Thirty Two Thousand Rupees Only

GRAND TOTAL 32,000/-

TERMS & CONDITIONS :- Subject to bank jurisdiction only * Our risk & responsibility ceases as soon as good leave our premises * We reserve the right to invoice the amount as per or full of bill / any sum * Interest @ 2% will be charged if bill not paid within due time * Credit notes will not be taken back

GST.IN. 27AULP55954L1ZP W.E.F. 01-07-2017
PAN. NO. AULPS5954L

GLOBAL THINK COMPUTERS

I/We hereby certify that my/our registration certificate under the GST Tax 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 the sale covered by this tax invoice has been effected by me/us and it shall be accounted for as turnover of sales while filling of returns and the duty tax if any , payable on the sale has been paid or shall be paid

Signature
Receiver Signature



Signature

ect to YEOLA Jurisdiction

!! Shree Swami Samarth !!

Tax Invoice

We belives in quality

KSHATRIYA SHOPEE

Cash Bill

Mobiles- Nokia, Samsung, LG, Sony ericson, HTC, Black Berry, Apple & - Total Multi-brand Mobile Shopee

Khanapure Complex, Shop No. 6 Aurangabad Road, YEOLA 423 401 Ph.No. 02559-265266
Mobile No. :8983265266

Customer Name : MATOSHRI COLLEGE of Education
Address : ~~YEOLA NASHIK~~

Mobile No. : 8329845883

Bill No. : 452

Date : 30-05-2020

Sr.No.	Description	Qty	Company	Rate	GST %	Total
1	Samsung-TAB S6 GRAY	1	Samsung	62800.00	18.00	62800.0

IMEI NO. : 358466101903723

S/N. : .

BATTERY NO. : .

CHARGER NO. : R37M6QM2FD1RC3

GSTIN : 27A0XPK1944A1ZU

In Words : Sixty Two Thousand Eight Hundred rupees Only

वॉरंटी कानो नियमानुसार

वॉटरी व चार्जर सहा महिने हॅंडसेट एक वर्ष वॉरन्टीसाठी अधिकृत सर्व्हिस सेटरशी संपर्क साधावा.

कोणत्याही कारणास्तव एकदा विकलेला माल परत घेतला जाणार नाही व बदलून मिळणार नाही.

Sub Total	53220.00
CGST Amt	4789.00
SGST Amt	4789.00
Total Amt	62800.00

Declaration

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

Thanks

Visit Agein....

Receiver's Sign.

Chauhan
30/5/2020

For KSHATRIYA SHOPEE



Scanned with OKEN Scanner

Cash / Credit Memo

|| Shree ||

★ ★

Pawan Enterprizes

Nagar-Manmad Road, Yeola, Dist Nashik

No - 184

Date - 16/10/2018

Name भालोजी विद्याशास्त्र (CBED) मंगल
एकमहर

No	Particulars	Qty	Amount	
			Rs.	Ps.
1)	सूक्ष्म अक्षयपत्र पाठवही	100	8800	=00
2)	109 पाठ वही	100	6000	=00
3)	110 A अक्षय पाठवही	100	6000	=00
4)	110 B खास सेवाकालवही (प्रथम वर्ष)	100	8500	=00
5)	206 अक्षय पाठवही (द्वितीय वर्ष)	100	6000	=00
6)	207 खास सेवाकाल वही (द्वितीय वर्ष)	100	10500	=00
7)	पाठ निरीक्षण वही प्रथम वर्ष	100	5000	=00
8)	पाठ निरीक्षण वही द्वि-वर्ष	100	5000	=00
9)	देमादणी	भा 200	24000	=00
			10000	=00
10)	उत्तरपत्रिका 16 पेजेस	2000	89800	=00

रुपये एक हजार एक सौ एकादश

आठवां भाग

For Pawan Enterprizes

Star

Payment Reg. S. No -

1594



subject to Yeola Jurisdiction



|| JAI TULJA BHAVANI ||

MALVE

PO: 12/11/18
Cash/Credit Memo

TRADING CO.

Specialist in all types of School & College Uniform

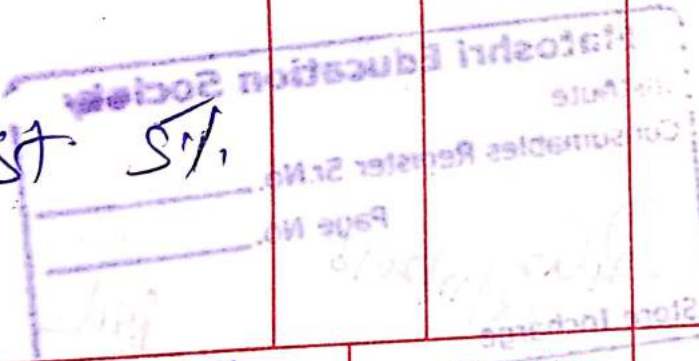
9921636869
8308459181

M/s. Matoshri college of Education (B.Ed), Nashik.

No. **122**

Date: 30/10/18

Sr.No.	Description	Qty	Rate	Amount
	Uniform - sarees Italian crepe	07	625	4375
	GST 5%			21875



In words four thousand - five hundred ninety five Rs. only

Total Rs.	4593.75
Less Advance	Roundoff 25
Total Balance	4594.

Received the above material in good condition

Receiver's Name & Sign

For, **MALVE TRADING CO.**

[Signature]
Authorised Signatory

Terms & Conditions :

- 1) Good once sold will not be accepted back.
- 2) Claim subject to Yeola Jurisdiction only.

Office :
3271, Shimpi Lane, YEOLA
Dist. Nashik (Maharashtra)

Subject to Yeola Jurisdiction

|| JAI TULJA BHAVANI ||

Cash/Credit Memo



MALVE

9921636869
8308459181

TRADING CO.

Specialist in all types of School & College Uniform

M/s. Matoshni college of Education, (B Ed), Nashik

No. **116**

Date: **28/9/18**

Sr.No.	Description	Qty	Rate	Amount
	suiting, siyaram (black (cadini) mtr	38.75	300	11625-
	suiting, g. max mtr	80.40	100	8040-
	saree (uniform) pcg	70	625	43750
				63415
+ GST. 5%				3170.75
				66585.75

In words Sixty six thousand
five hundred Eighty
six Rs. only,

Total Rs.	66585.75
Less Advance	Round off = 28
Total Balance	665861-

Received the above material
in good condition

P.S. No. **1498**

Receiver's Name & Sign

For, **MALVE TRADING CO.**

Authorised Signatory

Terms & Conditions :

- 1) Good once sold will not be accepted back.
- 2) Claim subject to Yeola Jurisdiction only.

Office :

3271, Shimpi Lane, YEOLA
Dist. Nashik (Maharashtra)





ARNAV TECHNOSYS

Software & Website Development Company

Reg No.: 1020800310237805

Invoice No. 00108

Invoice

To,
Matoshri Education Society's College of Education,
Yeola

Date: 30 - August - 2018

Subject: WEBSITE RENEWAL INVOICE

Respected sir,

We are pleased by receiving your domain renewal,

Invoice	
Particulars	Amount
Domain Name and Website Hosting <ul style="list-style-type: none">For Domain Name Renewal (http://www.matoshrieducation.com).Windows Hosting with unlimited database size support.	3500/-
Total :	3500/-
Amount in words: Three Thousand Five Hundred	
Note: Amount payable as 100%	

Arnav Technosys

Proprietor

Plot No: 07, Mundhe Apt, Mathura Shinde Nagar, Paregaon Road, Yeola Dist: Nashik(MH) Pin: 423 401 Tel No: (02559)26678
Website: www.arnavtechnosys.com E-mail: info@arnavtechnosys.com

Silver Aluminum



B 1- 4 , Kohinoor Society, Pakhal Road, Near Vishwas Bank,
Behind Dwarka, Nashik 422 011, MAHARASHTRA. Ph: 0253 2509848

Invoice No. **16-17-52**

Customer
Name Matoshree Colledge Of Education (B.E.d)
Address Eklahra
City Nashik
Phone

TAX INVOICE
Date 23/06/2017
P.O. No.
P.O. Date
Vendor No.

Qty	Description	Unit	Unit Price	TOTAL
449.23	Aluminium Section	Kg	Rs 210 00	Rs 94,339.00
				Rs 94,339.00
Vat				Rs 5,660.34
				Rs 0.66
				Rs 100,000.00

paid

CRS. ONE LAC ONLY

VAT TIN 27190793158V
CST TIN 27190793158C
LBT No. NSK - 201896

Silver Aluminum

"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 goods specified in this tax invoice is made by me/us and that the 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 and the due tax, if any payable on the sale has been paid or shall be paid "

Subject To Nashik Jurisdiction