



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science College

Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Criterion IV
Infrastructure & Learning
Recourses

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs).





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Date: 10/09/2024

This document hereby confirms that the data enclosed, comprising information, supporting documents, numerical data, and reports, has been thoroughly examined and authenticated by both the IQAC and the Principal, and is deemed accurate.

Convenor
(IQAC)

JN. Arts, Comm. & Sci. College
Wadi, Nagpur

Principal

Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur





VSPM Academy of Higher Education Nagpur's
**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

4.4.1.1 Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

2023-24	2022-23	2021-22	2020-21	2019-20
8.32999	2.82938	3.14938	0.80968	1.10968

Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur





VSPM Academy of Higher Education
Jawaharlal Nehru Arts, Commerce and Science
College Wadi, Nagpur
Dist. Nagpur (Maharashtra) 440023

Audit Report 2023-24





Chartered Accountants

Priyanka Sharma And Associates
1st floor, Bhiwapurkar Chambers, Opposite
Yashwant Stadium, Dhantoli, Nagpur -12, MH
info@psaca.co.in | www.psaca.co.in
+91 712 3590704 | +91-9764055777

INDEPENDENT AUDITORS REPORT

To,
The Principal
Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur

OPINION

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as at 31st March 2024 together with the Income & Expenditure Account as on that date annexed thereto and report that in our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view in respect:

- (i) Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as on 31st March 2024
- (ii) In case of Income & Expenditure Account of the DEFICIT for the year ended on 31st March 2024.

BASIS OF OPINION

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit, and that our audit was conducted in accordance with Standards on Auditing.

MANAGEMENT RESPONSIBILITY

It is the responsibility of the management to -

- a) Prepare the Financial Statements which are free from fraud and material misstatements.
- b) Maintain adequate accounting records and supporting documents used as basis for preparing the Financial Statements
- c) Assessing the organisation's ability to continue as going concern.

AUDITOR RESPONSIBILITY

Our objective are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatements whether due to fraud or error and to issue an Auditor's Report that include our opinion.

FOR PRIYANKA SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS



Madan Ahuja
CA MADAN AHUJA
PARTNER
MRN: 196174
FRN: 013527C

PLACE : NAGPUR
DATE : 30-06-2024
UDIN :- 24196174BKALPV1014

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADE, DIST. NAGPUR

MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR

ANNEXURE - "B"

**LIST OF CONTINGENCIES
FOR THE YEAR ENDED ON 31ST MARCH 2024**

PARTICULARS	GRANTED	NON	NSS SECTION	SCHOLARSHIP	TOTAL
	SECTION	GRANTED		SECTION	
	RS.	RS.	RS.	RS.	RS.
Administrative Expenses					
Audit Fees - Statutory	35,400.00	5,900.00	*		41,300.00
Bank Charges	755.46	118.00		84.64	958.10
Education Expenses	12,230.00	10,800.00	*	*	23,030.00
Electricity Charges	2,10,670.00	*	*	*	2,10,670.00
Other Administrative Expenses					
Miscellaneous Expenses	48,572.00	49,600.00	*	*	98,172.00
Contribution to Flag Day Fund	19,106.00	-	*	*	19,106.00
Green & Energy Audit Fees	35,400.00	*	*	*	35,400.00
Sports Expenditure	3,200.00	*	*	*	3,200.00
Advertisement	22,999.00	*	*	*	22,999.00
House Keeping Expenses	200.00	52,500.00	*	*	52,700.00
Honorarium Expenses	1,000.00	*	*	*	1,000.00
Laboratory Expenses	1,44,401.00	*	*	*	1,44,401.00
Refreshment Expenses	9,986.00	1,31,773.00	*	*	1,41,759.00
Travelling Expenses	5,930.00	22,611.00	*	*	28,541.00
Uniform Expenses	1,27,743.00	*	*	*	1,27,743.00
Xerox Expenses	1,842.00	658.00	*	*	2,500.00
News Paper & Periodicals	27,944.00	*	*	*	27,944.00
Printing Expenses	3,08,535.00	38,254.00	*	*	3,46,789.00
Stationery Expenses	1,09,955.00	4,905.00	*	*	1,14,860.00
Subscription/Membership Charges	72,452.00	*	*	*	72,452.00
Software Expenses	1,79,771.00	*	*	*	1,79,771.00
Telephone/Internet Expenses	21,745.00	*	*	*	21,745.00
Rounding Off-Consolidation	*	*	*	*	1.60
Publication Fee	*	16,200.00	*	*	16,200.00
Security Charges	*	1,53,600.00	*	*	1,53,600.00
Gardening Expenses	*	18,500.00	*	*	18,500.00
New Subject & Course Fees	*	1,41,600.00	*	*	1,41,600.00
Academic & Administrative Audit Fees	*	20,000.00	*	*	20,000.00
Cash Prizes	*	10,000.00	*	*	10,000.00
Trophy & Mementos Expenses	*	2,300.00	*	*	2,300.00
Programme Development (Regular NSS Activities) Expenses	*	*	40,802.00	*	40,802.00
NSS College Level Camping Programme Expenses	*	*	45,660.00	*	45,660.00
NSS Special Camping Programme Expenses	*	*	98,650.00	*	98,650.00
	13,99,836.46	6,79,319.00	1,85,112.00	84.64	22,64,353.70
Repairs & Maintenance					
Repairs & Maintenance - Other/Equipments	1,10,949.00	1,92,493.00	*	*	3,03,442.00
Repairs & Maintenance - Furniture	4,350.00	*	*	*	4,350.00
Repairs & Maintenance - General	25,069.00	6,090.00	*	*	31,159.00
Repairs & Maintenance - Computer	54,085.00	*	*	*	54,085.00
Repairs & Maintenance - Building	36,000.00	80,540.00	*	*	1,16,540.00
	2,30,453.00	2,79,123.00	*	*	5,09,576.00
GRAND TOTAL	16,30,289.46	9,58,442.00	1,85,112.00	84.64	27,73,929.70

UDIN :- 24196174BKALPV1014



JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR
MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR

GRANTED

LISTS

FOR THE YEAR ENDED ON 31ST MARCH 2024

1 University Fees (Student Liability)

SR. NO.	PARTICULARS	AMOUNT
1	Degree Fees	220
2	University Exam Fees	272232
3	University Exams Late Fees	-3200
4	University Practical Fees (CBZ/Micro)	17774
5	University Practical Fees(Geog)	12435
6	University Practical Fees (PCM/Comp)	25911
	Total	325372

2 Creditors for expenses

SR. NO.	PARTICULARS	AMOUNT
1	Telephone and Internet Expense Payable	1546
2	News Paper Expenses Payable	2127
	Total	3673

3 Repair & Maintenance - Other / Equipments

SR. NO.	PARTICULARS	AMOUNT
1	Repair & Maintenance (Electrical)	77061
2	Repair & Maintenance (Equipment)	33888
	Total	110949

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JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR
MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR

NON-GRANTED

ANNEXURE - "A"

LIST OF SALARIES & ALLOWANCES

FOR THE YEAR ENDED ON 31ST MARCH 2024

PARTICULARS	AMOUNT
Honorarium & Remuneration	588475.00
TOTAL	588475.00

ANNEXURE - "B"

FOR THE YEAR ENDED ON 31ST MARCH 2024

PARTICULARS	AMOUNT
Administrative Expenses	
Audit Fees - Statutory	5900.00
Bank Charges	118.00
Education Expenses	10800.00
House Keeping Charges	52500.00
Other Administrative Expenses	
Printing Expenses	38254.00
Publication Fee	16200.00
Refreshment Expenses	131773.00
Miscellaneous Expenses	49600.00
Security Charges	153600.00
Stationery Expenses	4905.00
Travelling Expenses	22611.00
Gardening Expenses	18500.00
New Subject & Course Fees	141600.00
Academic & Administrative Audit Fees	20000.00
Cash Prizes	10000.00
Trophy & Momentos Expenses	2300.00
Xerox Expenses	658.00
	679319.00
Repairs & Maintenance	
Repairs & Maintenance - Building	80540.00
Repairs & Maintenance - Other/Equipments	192493.00
Repairs & Maintenance - General	6090.00
	279123.00
TOTAL	958442.00

UDIN :- 24196174BKALPV1014





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Audit Report 2022-23



JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI, DIST. NAGPUR

MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR

ANNEXURE - "B"

LIST OF CONTINGENCIES

FOR THE YEAR ENDED ON 31ST MARCH 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>Administrative Charges</u>	
Audit Fees - Statutory	41,300.00
Bank Charges	6,547.95
House Keeping Charges	32,000.00
Miscellaneous Expenses	27,057.00
Printing Expenses	16,760.00
Refreshment	19,852.00
Security Charges	150,000.00
Stationery Expenses	266.00
Travelling Expenses	5,375.00
New Subject & Course Fees	66,450.00
Cash Prizes	10,000.00
Trophy & Momentos Exp	4,300.00
Xeroxing Expenses	560.00
Continuation of Affiliation	10,000.00
Advertisement	13,474.00
Honourarium Expenses	1,500.00
Laboratory Chemicals	37,984.00
Miscellaneous Expenses	5,785.00
Office Refreshment	7,878.00
Travelling Expenses	400.00
Uniform Exp	140,005.00
Education Expenses	282,426.00
Software Expenses	113,162.00
Telephone/Internet Expenses	52,034.00
Building Insurance	20,964.00
Nagar Parishad Tax	20,726.00
Balance Written Off	2,888.00
Electricity Charges	27,930.00
Sports Expenditure	4,350.00
Travelling Exp for Programme	3,800.00
Honorarium & Remuneration	515,303.00
<u>NSS Expenses</u>	
Contingencies Expenses (AE)	2,000.00
Pocket Allowances Programme Officer	6,000.00
NSS Audit Fees	1,500.00
Dairy, Badges, Certif. Etc	2,500.00
Other Contingent Expenses (PD)	5,470.00
Pre-Camp Preparation (PD)	15,900.00
Purchase of Utencil, Equip. (PD)	2,510.00
<hr/>	
TOTAL	1,676,956.95
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<u>Repairs & Maintenance</u>	
Repairs & Maintenance - Other/Equipments	169,776.00
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TOTAL	169,776.00
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TOTAL	1,846,732.95
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UDIN :- 23196174BGWJGU5091





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Audit Report 2021-22



JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR
MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR

GRANTED

ANNEXURE - "B"
LIST OF CONTINGENCIES
FOR THE YEAR ENDED ON 31ST MARCH 2022

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>School Expenses</u>	
Audit Fees - Statutory	38,350.00
Bank Charges	961.70
Education Expenses	10,000.00
Electricity Charges	40,700.00
Other Administrative Expenses (As per List)	370,770.72
	-
	<u>460,782.42</u>
<u>Repairs & Maintenance</u>	
Repairs & Maintenance - Other/Equipments	72,919.00
	-
	<u>72,919.00</u>
<u>TOTAL</u>	<u>533,701.42</u>

UDIN :-



JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR
MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR
NON-GRANTED

ANNEXURE - "A"
LIST OF SALARIES & ALLOWANCES
FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULARS	AMOUNT
Honorarium & Remuneration	341084.00
TOTAL	341084.00

ANNEXURE - "B"
FOR THE YEAR ENDED ON 31ST MARCH 2021

PARTICULARS	AMOUNT
<u>Other Adinistrative Expenses</u>	
Audit Fees - Statutory	3540.00
Bank Charges	95.20
Education Expenses	0.00
Other Administrative Expenses	300615.00
House Keeping Charges	30000.00
	<u>334250.20</u>
<u>Repairs & Maintanance</u>	
Repairs & Maintenance - Building	0.00
Repairs & Maintanance - Other/Equipments	8049.00
	<u>8049.00</u>
TOTAL	342299.20

UDIN :-





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Audit Report 2020-21



JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR

MANAGED BY: V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR

ANNEXURE - "B"

LIST OF CONTINGENCIES

FOR THE YEAR ENDED ON 31ST MARCH 2021

PARTICULARS	AMOUNT
Audit Fees - Statutory	38,940.00
NSS Audit Fees	1,770.00
Bank Charges	3,605.30
House Keeping Charges	24,205.00
Education Expenses	34,600.00
Honorarium & Remuneration	2,58,817.00
Interest on Bank Loan	10,849.00
NSS Fees	20,570.00
NSS Expenses	21,460.00
Electricity Charges	64,690.00
Other Administrative Expenses	6,11,856.00
TOTAL	10,91,362.30

Repairs & Maintanance

Repairs & Maintanance - Other/Equipments	57,442.00
Repairs & Maintanance - Building	3,500.00
TOTAL	60,942.00

UDIN :- 21114429AAAAAX4554



Other Administrative Expenses

SR. NO.	PARTICULARS	AMOUNT
1	Advertisement	21,212.00
2	Building Insurance	25,537.00
3	Miscellaneous Expenses	16,989.00
4	Nagar Parishad Tax	20,348.00
5	News Paper & Magazine	14,075.00
6	Postage Expenses	288.00
7	Printing Expenses	1,17,946.00
8	Software Expenses	1,14,814.00
9	Sports Expenditure	6,720.00
10	Stationery Expenses	35,113.00
11	Telephone/Internet Expenses	22,015.00
12	Travelling Expenses	200.00
12	Subscription/Membership Charges	10,148.00
12	Gardening Expenses	17,870.00
12	Miscellaneous Expenses	4,402.00
12	Refreshment	8,120.00
12	Security Charges	1,62,500.00
12	Travelling Expenses	13,559.00
	Total	6,11,856.00





VSPM Academy of Higher Education
Jawaharlal Nehru Arts, Commerce and Science
College Wadi, Nagpur
Dist. Nagpur (Maharashtra) 440023

Audit Report 2019-20



JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI DIST:NAGPUR
MANAGED BY : V.S.P.M. ACADEMY OF HIGHER EDUCATION, NAGPUR

ANNEXURE "C"
LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2020

PARTICULARS	A M O U N T
Repair & Maintenance	4,04,200.00
Advertisement	24,243.00
Audit Fees	35,400.00
Bank Commission	3,928.20
Building Insurance	11,502.00
Cleaning and Sweeper Expenses	1,176.00
Electricity Bill	2,26,240.00
Gardening Expenses	71,723.00
Gram Panchayat Tax	40,696.00
Honorarium Expenses	1,000.00
Interest on Loan	38,760.00
ISO Registration Expenses	8,000.00
Laboratory Chemicals	1,59,011.00
Registration Fees	2,200.00
Miscellaneous Expenses	90,517.00
News Paper & Magazine	24,882.00
Office Refreshment	37,766.00
Postage Expenses	511.00
Printing Expenses	2,71,000.00
Remuneration	35,250.00
Remuneration (Competitive Classes)	36,500.00
Sports Expenditure	3,500.00
Stationery Expenses	41,525.00
Telephone/Internet Expenses	48,430.00
Campus Training Fees	400.00
College uniform Fees	17,775.00
Cultural programme	91,066.00
MPSC Fees	1,000.00
Cash prizes	3,500.00
Travelling Expenses	4,220.00
Xerox Expenses	1,500.00
TOTAL RS.	17,37,421.20

ANNEXURE "D"
LIST OF COLLECTED/DEPOSITED FROM STAFF FOR THE YEAR ENDED ON 31/03/2020

PARTICULARS	CREDIT	DEBIT
DCPS	2,76,080.00	2,77,339.00
Income Tax	71,26,800.00	71,26,800.00
L.I.C.	8,83,946.00	8,83,429.00
Professional Tax	94,500.00	84,500.00
Salary Recovery	6,139.00	-
Medical Reimbursement	98,047.00	98,047.00
VSPM Emp. Pat. Sanstha	7,57,990.00	7,57,990.00
GPF Instalment & Loan	30,46,696.00	30,70,696.00
Group Insurance	43,884.00	43,884.00
TOTAL RS.	1,23,34,082.00	1,23,42,685.00

AS PER OUR REPORTS OF EVEN DATE
FOR PRIYANKA SHARMA & ASSOCIATES
CHARTERED ACCOUNTANT

NAGPUR
DATE : 30-09-2020



PARTNER
CA RAJU SHARMA
Membership No. 114429

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI, DIST. NAGPUR
MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR

ANNEXURE "A"

LIST OF FEES & FINES FOR THE YEAR ENDED ON 31/03/2020

PARTICULARS	AMOUNT
Alumni Fee	4300.00
Campus Recruitment Training Fees	234800.00
College Exam.	37600.00
College Registration Fees	4600.00
College Uniform Fees	19750.00
Computer Fee	372630.00
Extra Curricular Activity	37600.00
General Fine	395887.00
Geog. Practical Fees	1674.00
Home Eco.Prac.Fee	10993.00
I-Cards Fees	5640.00
Library Fee	68800.00
Magazine	28200.00
Medical Test Fee	5640.00
Fine	300.00
MPSC Coaching Fees	587000.00
Practical Fees H.Eco (GOI)	1374.00
Registration & Processing Fee	111160.00
Sports Fee	56400.00
Student Insurance	18800.00
Tuition Fee (GOI)	81059.00
Tuition Fee (Old)	400.00
Tuition Fee Students & GOI (2019-20)	1174647.00
TOTAL RS...	32,59,254.00

ANNEXURE "B"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31/03/2020

PARTICULARS	AMOUNT
Advertisement	8000.00
Audit Fee	3540.00
Bank Charges	4197.20
Cleaning & Sweeping Expenditure	42712.00
College Building Maintenance	105890.00
Consultancy Charges	10000.00
Continuation of Affiliation	11600.00
Gardening Expenses	1600.00
Home Eco Dept. Exp.	9423.00
Honourarium Expenses	30000.00
Misc. Expenses	91159.00
Printing Expenses	85082.00
Refreshment	100399.00
Remuneration	344119.00
Security Charges	183502.00
Stationery Expenses	2834.00
Travelling Expenses	50007.00
Trophy & Momentos Exp	1050.00
Repair & Maint.	6200.00
TOTAL RS..	10,91,314.20

NAGPUR
DATE : 30-09-2020



R. K. Kulkarni
Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur



VSPM Academy of Higher Education
Jawaharlal Nehru Arts, Commerce and Science
College Wadi, Nagpur
Dist. Nagpur (Maharashtra) 440023

Annual Maintenance

Sr. No.	Year of AMC	Description of Maintenance Activity
1	June 2022-23 to May 2024-25	Computer and Printer Repair and Refilling Maintenance
2	June 2022-23 to May 2024-25	Garden Maintenance
3	June 2023-24 to May 2025-26	Building Maintenance
4	June 2022-23 to May 2024-25	Electrical and plumbing Maintenance
5	June 2022-23 to May 2024-25	Cleaning Lavatory





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract (AMC) for computer and printer repair and refilling

Contract Period (June 2022-23 to May 2024-25)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and Mr. Vipin Rangari, Wadi, Nagpur. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for computer and printer repair and refilling will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user / officers and compliance report from Nodal Officer of this Institute with the Bill / Invoice.
5. This shall be period of 03 year effective from the date as intimated by the college, however the contract may be extended for another one/three years on mutual agreement on same terms and conditions.

Name & Signature

Mr. Vipin Rangari
Wadi, Nagpur

Name & signature

**Offg. Principal
Jawaharlal Nehru Arts, Commerce
& Science College, Wadi**

Principal

Dr. Mrs. K.S. Borkar
J.N. College Wadi, Nagpur





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Garden

Contract Period from (June 2022-23 to May 2024-25)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **Mr. L. J. Balpande, L. M. H. Wadi, Nagpur**. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for Garden will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user / officers and compliance report from Nodal Officer of this Institute with the Bill / Invoice.
5. This shall be period of 03 year effective from the date as intimated by the college, however the contract may be extended for another one/three year on mutual agreement on same Terms and conditions.

Name & Signature

Mr. L. J. Balpande,
L. M. H. Wadi, Nagpur

Name & signature

**Offg. Principal
Jawaharlal Nehru Arts, Commerce
& Science College, Wadi
Principal**

Dr. Mrs. K.S. Borkar
J.N. College Wadi, Nagpur

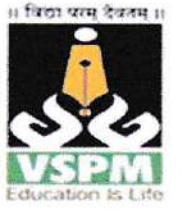




VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Building

Contract Period from (June 2023-24 to May 2025-26)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **Mr. Mohd. Wasey, Wadi, Nagpur**. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

6. Annual Maintenance contract for building will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
7. Party should have experience of similar kind of job (certificate required).
8. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
9. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user /and the college with the Bill / Invoice.
10. The contract will be awarded for a period of three year which may be extended or curtailed subject to satisfactory performance of the firm.

Name & Signature

Mr. Mohd. Wasey,
Wadi, Nagpur

For M/s. Wassay & Sons

Proprietor



Name & signature

Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur

Principal

Dr. Sanjay S. Tekade
J.N. College Wadi, Nagpur



VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Electrical and plumbing

Contract Period from (June 2022-23 to May 2024-25)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **Madhukar Wasankar, Wadi, Nagpur**. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for Electrical and plumbing will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user /and the college with the Bill / Invoice.
5. The contract will be awarded for a period of three year which may be extended or curtailed subject to satisfactory performance of the firm.

Name & Signature

Mr. Madhukar Wasankar
Wadi, Nagpur

Name & signature

**Offg. Principal
Jawaharlal Nehru Arts, Commerce
& Science College, Wadi
Principal**

Dr. Mrs. K.S. Borkar
J.N. College Wadi, Nagpur





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Cleaning Lavatory

Contract Period from (June 2022-23 to May 2024-25)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **Mr. Santosh Janware, Wadi, Nagpur**. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for Cleaning Lavatory will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user /and the college with the Bill / Invoice.
5. The contract will be awarded for a period of three year which may be extended or curtailed subject to satisfactory performance of the firm.

Name & Signature

Mr. Santosh Janware
Wadi, Nagpur



Name & signature

**Offg. Principal
Jawaharlal Nehru Arts, Commerce
& Science College, Wadi
Principal**

Dr. Mrs. K.S. Borkar
J.N. College Wadi, Nagpur



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Maintenance Bill 2023-24



V. S. COMPUTERS
SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 599
Date: 06-04-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
2	EVM 128GB SSD	1	Nos	₹ 1,300.00	₹ 1,300.00
3	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
Total		16			₹ 7,700.00

DESCRIPTION

CS DEPARTMENT
SHARAD SIR

Sub Total ₹ 7,700.00

Total ₹ 7,700.00

Received ₹ 0.00

INVOICE AMOUNT IN WORDS

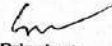
Seven Thousand Seven Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI


Principal
Jawaharlar Nehru Arts, Comm. & Sci.
College, WadiNagpur

For, V. S. COMPUTER



Authorized Signatory



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice**Bill To:****PRINCIPAL J. N. COLLEGE**

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 600
Date: 06-04-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	12A TONER REFILL	4	Nos	₹ 250.00	₹ 1,000.00
2	12A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
3	12A OPC DRUM	1	Nos	₹ 200.00	₹ 200.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
5	HP 1005 PICK REALLY	1		₹ 930.00	₹ 930.00
Total		7			₹ 2,630.00

DESCRIPTION

TONER REFL COM & OFFICE DEPARTMENT
WINDOWS 10 INSTALLATION COMM DEPT
PRINTER REPAIR PRINCIPAL OFFICE

Sub Total

₹ 2,630.00

Total**₹ 2,630.00**

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred and Thirty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, WadiNagpur

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI



For, V. S. COMPUTERS

Authorized Signatory

HealthyAqua

Manufacturer, Retailer of RO Components

Office : Opp. Shivaji College, Near Ajni Railway Station, Nagpur.

M. 7972913385 M. : [Redacted] www.healthyaqua.co

M/S Principal Jawahar Nehru
College Wadi

Bill No. : 180

Mobile No. _____

Date : 3/04/2023

Sr. No.	Description	Qty.	Rate	Amount
①	Filter	2	250/-	500
②	Carbon Bag	1	800/-	800
③	Sediment Filter Bag	1	800/-	800
④	Service charge		2500/-	2500
			Total	4600/-



Principal
Jawaharal Nehru Arts, Comm. & Sci.
College, Wadi Nagpur

*Ab Har Family Hoqi
Healthy....*

Authorised Signatory

[Signature]

HealthyAqua

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 697
Date: 24-07-2023

#	Item name	Quantity	Unit	Price/unit	Amount
1	88A TONER REFIL	8	Nos	₹ 250.00	₹ 2,000.00
2	12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
4	12A OPC DRUM	2	Nos	₹ 200.00	₹ 400.00
5	12A WIPER BLEAD	2	Nos	₹ 150.00	₹ 300.00
6	WINDOWS 10 PRO INSTALLATION	2	Nos	₹ 350.00	₹ 700.00
7	POWER CABLE	2	Nos	₹ 120.00	₹ 240.00
8	D-LINK CAT 6 LAN	2	Nos	₹ 80.00	₹ 160.00
9	EXTENSION BOARD	1	Nos	₹ 300.00	₹ 300.00
10	Logitech Keyboard & Mouse	1	Nos	₹ 950.00	₹ 950.00
Total		22			₹ 5,950.00

Sub Total	₹ 5,950.00
Total	₹ 5,950.00
Received	₹ 0.00

DESCRIPTION

WORK 3 MONTH..
OFFICE, ADMISSION DEPT, PRINCIPLES OFFICE, LANGUAGE
LAB, CS DEPT,

INVOICE AMOUNT IN WORDS

Five Thousand Nine Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI



For, V. S. COMPUTERS
V S Computers
Rangari
Proprietor
Authorized Signatory

Generated For Free On
Vyapar

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 725
Date: 25-09-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	HDMI CABLE 10MTR	3	Nos	₹ 650.00	₹ 1,950.00
2	HDMI CABLE 15MTR	1	Nos	₹ 850.00	₹ 850.00
3	ANCHOR BOLT 8INCH	4	Nos	₹ 25.00	₹ 100.00
4	PROJECTOR HANGING AND FITING CHARGES	1	Nos	₹ 400.00	₹ 400.00
5	POWER CABLE 5 MTR	1	Nos	₹ 325.00	₹ 325.00
6	D-LINK 2 ANTINA ROUTER	1	Nos	₹ 1,250.00	₹ 1,250.00
7	RJ45 JOINTER	1	Nos	₹ 150.00	₹ 150.00
Total		11			₹ 5,025.00

INVOICE AMOUNT IN WORDS

Five Thousand and Twenty Five Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Sub Total

₹ 5,025.00

Total

₹ 5,025.00

Received

₹ 0.00

Nos. For, V. S. COMPUTERS

V S Computer

Kanupriya
Proprietor

Nos. Authorized Signatory

Sub Total

Received

Tax Invoice

ADVANCED GREEN POWER SYSTEMS GROUND FLOOR, 1GF B4F RADHEY APARTMENT, KADBISQAURE, NAGPUR GSTIN/UIN: 27ABQFA6862P1ZH State Name : Maharashtra, Code : 27		Invoice No. AGPS/23-24/012	Dated 16-Aug-2023
		Supplier's Ref. AGPS/23-24/012	Other Reference(s)
Buyer Jawarlal Nehru Arts, Commerce and Science College Control Wadi Ambedkar Nagar Amravati Road Wadi Nagp PAN/IT No : Maharashtra, Code : 27 State Name : Maharashtra Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	METER TESTING	998346	18 %	1,298 Nos	1.00	Nos	1,298.00
2	Mseb Liasoning		18 %				1,000.00
3	Meter Installation		18 %				2,500.00
							4,798.00
							SGST@9% 431.82
							CGST@9% 431.82
Total				1,298 Nos			5,661.64

F. & O.E

Amount Chargeable (in words)
INR Five Thousand Six Hundred Sixty One and Sixty Four paise Only

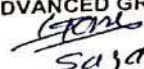
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	1,298.00	9%	116.82	9%	116.82	233.64
	3,500.00	9%	315.00	9%	315.00	630.00
Total	4,798.00		431.82		431.82	863.64

Tax Amount (in words) : **INR Eight Hundred Sixty Three and Sixty Four 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 Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **158411100005437**
 Branch & IFS Code: **CHHAONI & UBIN0815845**
 for **ADVANCED GREEN POWER SYSTEMS**

Customer's Seal and Signature


Sujan AGPS
 Authorised Signatory
8806365002

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

V. S. COMPUTERS
 SONBA NAGAR KHADGAON ROAD
 LAVA WADI NAGPUR 440023
 Phone no.: 9595935825
 Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
 WADI NAGAR
 440023
 Contact No.: 9881010906

Invoice No.: 777
 Date: 08-11-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	9	Nos	₹ 250.00	₹ 2,250.00
2	12A TONER REFILL	4	Nos	₹ 250.00	₹ 1,000.00
3	88A OPC DRUM	2	Nos	₹ 200.00	₹ 400.00
4	88A WIPER BLEAD	2	Nos	₹ 150.00	₹ 300.00
5	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
6	WINDOWS 7 PRO INSTALLATION	3	Nos	₹ 300.00	₹ 900.00
7	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
8	EVM 256GB SSD M. 2 NVME	1	Nos	₹ 1,800.00	₹ 1,800.00
Total					₹ 7,150.00

Jawaharlal-Nehru Arts, Commerce & Science College, Wadi

Sub Total	₹ 7,150.00
Total	₹ 7,150.00
Received	₹ 0.00

DESCRIPTION
 COLLEGE EVRY DEPART MENT PRINTER AND COMPUTER WORK
 Stock Book No. Asstt. In charge
 3 MONTH WORK IN COLLEGE

INVOICE AMOUNT IN WORDS
 Seven Thousand One Hundred and Fifty Rupees only

TERMS AND CONDITIONS
 Thank you for doing business with us.

Pay To-
 Bank Name: CANARA BANK LAVA
 Bank Account No.: 51432210000883
 Bank IFSC code: CNRB0015143
 Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS
V S Computer

Proprietor
 Authorized Signatory



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 829

Date: 30-01-2024

#	Item name	Quantity	Unit	Price/ unit	Amount
1	WINDOWS 10 PRO INSTALLATION				
2	12A TONER REFILL	3	Nos	₹ 350.00	₹ 1,050.00
3	88A TONER REFIL	6	Nos	₹ 250.00	₹ 1,500.00
4	12 MAGNET ROLLER	9	Nos	₹ 250.00	₹ 2,250.00
5	12A WIPER BLEAD	1	Nos	₹ 200.00	₹ 200.00
6	88A DOCTOR BLED	1	Nos	₹ 150.00	₹ 150.00
7	12A OPC DRUM	1	Nos	₹ 130.00	₹ 130.00
8	925A AMI CARTRIDGE COMPATIBLE	3	Nos	₹ 200.00	₹ 600.00
9	PRINTER PRESSER TEFLON REPAIR	1	Nos	₹ 850.00	₹ 850.00
10	WINDOWS 7 PRO INSTALLATION	1	Nos	₹ 1,150.00	₹ 1,150.00
	Total	22			₹ 8,180.00

DESCRIPTION

THIS BILL FOR 3 MONTH
NOV, DEC, JAN

Sub Total

₹ 8,180.00

Total

₹ 8,180.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Eight Thousand One Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS

V S Computer

Ramgiri
Proprietor
Authorized Signatory

Generated For Free On
Vyapar



Madhukar Wasankar

(Contractor of Electrical Works)

Address : Raghupati Nagar, Amravati Road, Dattawadi, Nagpur - 440023
Mob No. 9371141555

Bill

To,

J. N. College Wadi Nagpur.

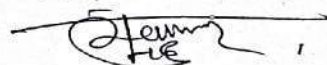
Bill No : 23

Date : 29-5-23

S.N.	PARTICULARS	AMOUNT
①	Three face boring motor Repeating Two Time.	1200
②	Cooler Khasi Brassai servicing with material	800
③	Project wiring removing and Electrical wiring removing with projector removing.	500
④	Projector setting and wiring and projector fitting	600
⑤	fan No. fitting 9 x 30	270
⑥	16 A point and wiring	300
⑦	36 watt LED. Light fitting 4 x 150	600
⑧	LED. Light point 4 Nag point	340
⑨	LED. flood light and removing two day	400
		1
		5010

Thanks.

For,



Madhukar Wasankar





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Maintenance Bill 2022-23



Madhukar Wasankar

(Contractor of Electrical Works)

Address : Raghupati Nagar, Amravati Road, Dattawadi, Nagpur - 440023
Mob No. 9371141555

Bill

To

Principal, Jawaharlal Nehru College,
Wadi, Nagpur

Bill No: 1001

Date: 10/04/22

S.N.	PARTICULARS	AMOUNT
①	4 fit Couter tap - 1 nos	1350
②	3 Couter Khas	1800
③	काप्टर केपेसिटर Wairing Bearing capacitor -	1650
④	Couter wiring 292 switch Board and switch.	200
⑤	3 Couter Khas Bhavui and servicing charge -	1500
⑥	Shiling fan Bearing and Khol fitting charge.	600
⑦	2.5 mfd Shiling fan capacitor. 2 Nos	80
⑧	Couter Pamp.	350
	Offg. Principal Jawaharlal Nehru Arts, Comm. & Science Colloge, Wadi	5
		7530 = 00

Thanks.



Madhukar Wasankar



SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 269
Date: 06-04-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	6	Nos	₹ 250.00	₹ 1,500.00
2	CMOS BATTERY	1	Nos	₹ 50.00	₹ 50.00
3	88A OPC DRUM	1	Nos	₹ 200.00	₹ 200.00
4	CPU REPAIRING	1	Nos	₹ 200.00	₹ 200.00
5	PRINTER REPAIRING & SERVICING	1	Nos	₹ 300.00	₹ 300.00
6	SENSOR SPRING COMBO HP	1	Nos	₹ 420.00	₹ 420.00
7	EPSON DOT MATRIX REPAIRING	1	Nos	₹ 200.00	₹ 200.00
Total		11			₹ 2,870.00

DESCRIPTION

THIS BILL IS MONTHLY SERVICE FOR ALL DEPARTMENT

INVOICE AMOUNT IN WORDS

Two Thousand Eight Hundred and Seventy Rupees only

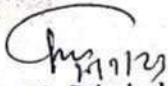
TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

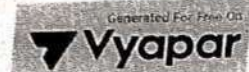
Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Sub Total ₹ 2,870.00
Total ₹ 2,870.00
Received ₹ 0.00


Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



www.vyaparapp.in



Sum of Rupees Five hundred Eighty Eight Only received in cash
06/04/2022

M/S C.B. Kulkarni

Invoice No. I22-057



Indradhanu Consulting Private Limited

Dated 23-May-22

1st Floor, 75, Lendra Park
Ramdaspath, Nagpur
Pincode:440010

GSTIN/UIN: 27AACCI5831J1ZG
State Name : Maharashtra, Code : 27
E-Mail : office@indradhanu.info

Tax Invoice

Party : **Jawaharlal Nehru Mahavidyalay**
Wadi
Nagpur
Maharashtra - India
State Name : Maharashtra, Code : 27

Contact Person : Harsh Kapse
Contact : 9881010906

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Subscription Silver Batch : 755537139	997331	1 No. 1 No.	3,600.00	No.	3,600.00
						CGST 324.00
						SGST 324.00
						₹ 4,248.00
	Total		1 No.			

Harsh Kapse
9.1.12/23
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**
Company's PAN : **AACCI5831J**

Company's Bank Details
A/c Holder's Name : Indradhanu Consulting Pvt. Ltd.
Bank Name : Indian Overseas Bank Current Account
A/c No. : 030202000001737
Branch & IFS Code : Ramdaspath & IOBA0000302

for Indradhanu Consulting Private Limited

Authorised Signatory

Scanned with OKEN Scanner

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 347
Date: 06-06-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
2	88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
Total		5			₹ 1,250.00

DESCRIPTION

TONER REFILL
BORKAR SIR
HARSH SIR
PATIL SIR

Sub Total

₹ 1,250.00

Total

₹ 1,250.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI



V. S. COMPUTERS

Rangari

Authorized Signatory

Rangari
20/6/22
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 302

Date: 26-05-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	NORTH BRIDGE IC REBOLING	1	Nos	₹ 980.00	₹ 980.00
2	SOUTH BRIDGE IC REBOLING	1	Nos	₹ 980.00	₹ 980.00
3	8 PIN MOSFET	3	Nos	₹ 80.00	₹ 240.00
4	PROFESSOR CASE REASSEMBLING	1	-	₹ 540.00	₹ 540.00
5	CALENDAR CAPACITOR	4	Nos	₹ 95.00	₹ 380.00
6	CPU REPAIRING & SERVICE CHARGES	1	Nos	₹ 500.00	₹ 500.00
Total					₹ 3,620.00

DESCRIPTION

THIS ALL IN ONE CPU IS MATHEMATICS DEPT.
REFERENCE FOR NAGPURE SIR

Sub Total

₹ 3,620.00

Total

₹ 3,620.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Three Thousand Six Hundred and Twenty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 5143221000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Work completed successfully

Prof. Dr. A.R. Nagpure



Rangari

Signature

9/19/22

Offg. Principal
Jawaharlal Nehru Arts, Compa.
& Science College, Wadi

GST TIN NO.:27BJJPS3966G1ZN

Subject to Nagpur Jurisdiction
GST INVOICE

Mobile :9823541810
9579034623

Bill No.: 2341



BATTERY & INVERTER

SUPPLIER & REPAIRERS ALL TYPES OF BATTERY& U.P.S. INVERTER & SOLAR PANAL

New futala, Near Rasoighar Restaurent, Amaravti Road, Nagpur-440033
E-mail : rsbattery98@yahoo.com

M/s. Jawaharlal Nehru
College wad;

Date : 8/6/22

D.M.No.: _____

S.N.	MATERIAL DESCRIPTION	Qty.	Rate	Amount
1)	Inverter Repairing	1		850/-
Rupees..... <u>Eight hundred</u>		CGST@		850/-
<u>Fifty Rupees</u>		SGST@		
HSN Code-		TOTAL AMOUNT		

9/7/22
Offg. Principal
Jawaharlal Nehru Arts. & Science College, Wad;

I/ We here by certify that my our registration certificate under the General Goods & Service Tax Act-2017 is in force on the date on which the sale of the goodsspecified 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 & the due tax, if any, payable on the sales has been paidor shall be paid.

NOTE:- WARRANTY APPLICABLE AS PER COMPANY NORM

Account

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 392

Date: 13-07-2022

Item name	Quantity	Unit	Price/ unit	Amount
1 88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
2 12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3 WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4 CABLE FITTING & INSTALLATION CHARGES	1	Nos	₹ 500.00	₹ 500.00
Total	6			₹ 2,350.00

DESCRIPTION

DEPARTMENT TONER REFIL CS DEPT. COMMERCE DEPT.
OFFICE LIBRARY DEPT.

Sub Total

₹ 2,350.00

Total

₹ 2,350.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI



V. S. COMPUTERS

[Handwritten Signature]

Authorized Signatory

[Handwritten Signature]
9/11/22

Offg. Principal

Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 303
Date: 26-05-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CARTRIDGE DETECT SENSORS & RELAY	1	Nos	₹ 1,150.00	₹ 1,150.00
2	12A CARTRIDGE COMPATIBLE	1	Nos	₹ 850.00	₹ 850.00
3	PRINTER REPAIRING & SERVICING	1	Nos	₹ 300.00	₹ 300.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
Total		2			₹ 2,600.00

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 2,600.00

Total ₹ 2,600.00

Received ₹ 0.00

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI



COMPUTERS

V. Rangari
Authorized Signatory

Above work is done on 26/05/2022

[Signature]
(M. V. Ghare)

[Signature]
Offg. Principal
Jawaharlal Nehru Arts, Com. & Science College, Wadi



Madhukar Wasankar

(Contractor of Electrical Works)

Address : Raghupati Nagar, Amravati Road, Dattawadi, Nagpur - 440023
Mob No. 9371141555

Bill

To,

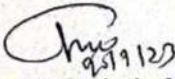
Principal Jawaharlal Nehru College
Wadi Nagpur

Bill No: 067

Date: 3-8-22

S.N.	PARTICULARS	AMOUNT
①	motor Rewinding	3000/-
②	T.C Bolt 2 Nos	2300/-
③	T.C. Bush 4 Nos	3800/-
④	Water Seal	5200/-
⑤	Gas Air	80/-
⑥	2.5 sq mm Cable 20 ft	380/-
⑦	Three pin TAP 16 A 1	85/-
	Fitting/Removal and labor charge.	2700/-
	Seventeen Thousand five Hundred forty five only	17,545/-

Thanks.


23/8/22
Offg. Principal
Jawaharlal Nehru Arts, Comen.
& Science College, Wadi

For,



Madhukar Wasankar

9371141555

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2022-23/0491	Dated 16-Sep-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer To; THE PRINCIPAL, JAWAHARLAL NEHRU ARTS COMMERCE,& SCIENCE COLLEGE, WADI NAGPUR.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2022 TO - 31/08/2022	998319	526.00 NO	100.00	NO	52,600.00
	CGST@9%			9.00		4,734.00
	SGST@9%			9.00		4,734.00
	Total					62,068.00

Amount (in words)

Rupees Sixty-Two Thousand Sixty-Eight Only

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	52,600.00	9.00	4,734.00	9.00	4,734.00


Tax Amount (in words) Rupees Nine Thousand Four Hundred Sixty-Eight Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

[Signature]
 9/19/23
Offg. Principal
 Jawaharlal Nehru Arts, Comm.
 & Science College, Wadi

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nappur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in
Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore



24 X 7 KOEL CARE Helpdesk : 8806334433/1800233344



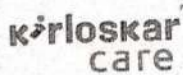
TAX INVOICE		
Service Dealer Name : Dicksons Engineering Co.,Pvt.Ltd. Address : Plot No. W-46, Hingna MIDC Industrial Estate Nagpur MAHARASHTRA 440016	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number : 7722070428	Invoice No: S419982052301228	Customer PO No & : VERBAL
COMMISSIONERATE :	Invoice Date: 29-09-2022	Date
GSTN : 27AAACD5086A1ZZ		Payment Terms :
CIN : U29120MH1999PTC088007		Transaction Type : B2C

CUSTOMER INFO		
Bill to Customer Name : Principal, Jawaharlal Nehru Arts, Commerce And Science College Address : Wadi, Nagpur, Maharashtra, , , , Nagpur, 440023 State : MAHARASHTRA State Code : 27 GSTIN :	Ship to Customer Name : Principal, Jawaharlal Nehru Arts, Commerce And Science College Address : Wadi, Nagpur, Maharashtra Nagpur MAHARASHTRA India 440023, , , , Customer Id : 400789618 Email Id : jnc.wadi@gmail.com State : MAHARASHTRA	Phone Number-9861010906 State Code:27 GSTIN:
KOEL Asset & Service Information: Instance ID- Engine Model- App Code- Serial No-		

Sr. No.	Part No.	Description of Goods/Service	HSN/SAC	Qty.	Unit	Rate (Per item)	Total	Taxable Value	CGST		SGST		IGST		LTCGST/KFC	
									Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)
1	2H, 850,14.0.0.00	FUEL LEVEL SENSOR 110MM HEIGHT(FRIGOL C20 5289)	90261020	1	No.	617.80	617.80	617.80	9	55.60	9	55.60				
Total:							617.80	617.80	9	55.60	9	55.60			0.00	0.00
TCS @ 0 %							0.00									
Total Invoice Value							729.00									
Round Off							0.00									
Total Invoice Value (Payable)							729.00									
Total Invoice Value (In Words)							Rupees Seven Hundred Twenty Nine Only.									

<p>Declaration: Comments: RAHUL DHOTE</p> <p>Terms & Conditions : We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of 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 in the turnover of sale while filling of return and the tax due, if any payable on the sale has been paid or shall be paid. Note: Goods that are sold and leave our premises will not be taken back under any circumstances, interest charged at 24% per annum, if not paid within 7 days. Every care is taken in packing & despatching goods but responsibility for loss/breakage cannot be entertained after delivery of goods by handcarriers in good order & condition. Prices are inclusive of all taxes. Subject to Nagpur jurisdiction. CIN No. U29120MH1999PTC088007</p>	<p>Authorized KOEL CARE Service Dealer</p> <p>(Authorized Representative) Dicksons Engineering Co.,Pvt.Ltd.</p>	<p>(Customer Signature)</p> <p><i>Rahul Dhote</i> 29/09/23 Offg. Principal Jawaharlal Nehru Arts, Com. & Science College, Wadi</p>
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Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kriolskar.com



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



PARTS		TAX INVOICE DETAILS	
Service Dealer Name	Dicksons Engineering Co.Pvt.Ltd.	TAX INVOICE	ORIGINAL FOR RECIPIENT
Address	Plet No. W-48, Hingna MIDC Industrial Estate, Nagpur, MAHARASHTRA 440016	(Under Rule 46)	
Contact Number	7722070428	Invoice No: 8419982052301146	Customer PO No & Date
COMMISSIONERATE		Invoice Date: 15-09-2022	Payment Terms
GSTN	27AAACD5086A1ZZ		Transaction Type
CIN	U29120MH1995PTC038007		

CUSTOMER INFO	
Bill to Customer Name	Principal, Jawaharlal Nehru Arts, Commerce And Science College
Address	Wadi, Nagpur, Maharashtra, MAHARASHTRA, 440023
State	MAHARASHTRA
State Code	27
GSTIN	
Ship to Customer Name	Principal, Jawaharlal Nehru Arts, Commerce And Science College
Address	Wadi, Nagpur, Maharashtra, Nagpur, MAHARASHTRA, 440023
Customer Id	400780616
Email Id	jnc.wadi@rediffmail.com
State	MAHARASHTRA
State Code	27
GSTIN	
KOEL Asset & Service Information	SR Number: 206560960 SR Date: 15-09-2022
Instance ID: 3616251	App Code: 032145... Serial No: 1322392 SR Type: KOEL Bandhan SR Sub Type: 8D

Sl. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate/Per Item	Total	Taxable Value	CGST		SGST		IGST		UTGST/RFU	
									Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)
1	02.525.10.0.00	COMBINED LEAK OFF PIPE NOZZLE TO FIP	84099990	1	No.	271.09	271.09	271.09	14	37.95	14	37.95				
2	03.248.26.0.00	NOZZLE TO NOZZLE LEAK OFF PIPE	84099990	1	No.	285.16	285.16	285.16	14	39.92	14	39.92				
3	02.525.06.0.00	FUEL HOSE 5.1 D X11.5 X12.7 O	84099990	1	No.	17.19	17.19	17.19	14	2.41	14	2.41				
4	4H.865.27.0.00	RELAY BOARD 2 & 1/2 12V DC	85365090	1	No.	2188.98	2188.98	2188.98	9	197.01	9	197.01				
5	48.112.01.0.00	LEAK OFF PIPE 1000 MM LONG	84099990	1	No.	443.75	443.75	443.75	14	62.13	14	62.13				
6	04.270.01.0.00	SPIN ON LUBE OIL FILTER	84212300	1	No.	271.19	271.19	271.19	9	24.41	9	24.41				
7	03.022.42.0.00	FUEL FILTER ELEMENT	84212600	1	No.	445.76	445.76	445.76	9	40.12	9	40.12				
8	82.050.10.0.05	Kiroskar Care Super Genuine Oil 5 Liters Can	27101980	1	No.	1377.12	1377.12	1377.12	0	123.94	9	123.94				0.00
Total:							5505.24	5300.24	527.89		527.89					

Total Invoice Value	6346.02
Round Off	0.02
Total Invoice Value (Payable)	6346.00
Total Invoice Value (In Words)	Rupees Six Thousand Three Hundred Fifty Six Only.
Amount To be Paid Subject to Reverse Charge	No
Declaration:	
Comments: RAHUL DHOTE	

(Signature)
 Principal
 Jawaharlal Nehru Arts, Comm. & Science College, Wadi

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 458

Date: 08-10-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	7	Nos	₹ 250.00	₹ 1,750.00
2	WINDOWS 10 PRO INSTALLATION	3	Nos	₹ 350.00	₹ 1,050.00
3	CPU REPAIRING & SERVICE CHARGES	1	Nos	₹ 200.00	₹ 200.00
4	POWER CABLE	2	Nos	₹ 60.00	₹ 120.00
5	DELL ORIGINAL VGA CABLE	1	Nos	₹ 110.00	₹ 110.00
6	88A OPC DRUM	1	Nos	₹ 200.00	₹ 200.00
7	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
8	ZEB RGB KEY & MOUSE	1	Nos	₹ 1,400.00	₹ 1,400.00
9	PRINTER & SCANER REPAIRING CHARGES	1	Nos	₹ 450.00	₹ 450.00
10	LAPCARE H81 MOTHERBOARD	1	Nos	₹ 3,350.00	₹ 3,350.00
Total		14			₹ 8,780.00

Sub Total

₹ 8,780.00

Total

₹ 8,780.00

Received

₹ 0.00

DESCRIPTION

OFFICE, LIBRARY, COMMERCE DEPARTMENT COMPUTER AND
PRINTERS WORK

INVOICE AMOUNT IN WORDS

Eight Thousand Seven Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

Vipin Rangari
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



Vipin Rangari
Authorized Signatory

प्रति,
 माण प्रचार्य मंडळ,
 जवाहरलाल नेहरू महाविद्यालय, वाडी

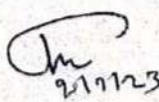
विषय: - लॉन करींग व गार्डन साफसफाई
 विंग मंजूरीबाबत (आकडेवारी)
 महोदय,

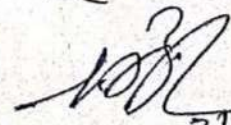
वरील विषयात अनुसरून आपल्या सुचनेप्रमाणे
 महाविद्यालय परिसरातील लॉन व झाडांची करींग व गार्डन
 साफसफाई करेवेली असून विंग रचणीप्रमाणे आहे.

क्र.सं.	विवरण	संख्या	दर	एकूण
1	गार्डनर	5	500/-	2500/-
2	ट्रेल्पा	7	400/-	2800/-
3	ब्रश करण पेट्रोल	10 लिटर	106/-	1060/-
4	ब्रश करण ऑइल	1 लिटर	390/-	390/-
5	ब्रश करण वायसाप	20 मी.	20/-	400/-
6	माडीमठा	12	80/-	880/-
7	पेण जतणे	1 P.	150/-	150/-
	संगराहण			880/-
				<u>8,480/-</u>

एकूण विंग रु. 8,480/-

आदारी समर्थ - आठ हजार चारशे अंशी फक्त
 आपल्या मंजूरीबाबत सादर


 21/10/22
 Offg. Principal
 Jawaharlal Nehru Arts, Comm.
 & Science College, Wadi


 21/10/2022
 L.S. Bapayya
 Agri. Assit

प्रति,

दि. 21/01/2022

साठ प्राचार्य मंडळ,
जवाहरलाल नेहरू महाविद्यालय, वाडी

विषय :- लॉन क्लींग व गार्डिंग साफ सफाई विंग मंजुरीकरण
जुल्ले - महीव्यागील
सद्योप

वरील विषयानुसार आपल्या मुखेलपदाचे
महाविद्यालय परिशरालीन लॉन व बागांची क्लींग
माहे - जुल्ले महीव्यागील क्लेची उपायु विंग
सालीन पुमाने आहे.

अ.क्र.	विवरण	संख्या	रु	रक्कम
1	गार्डिंग	3	500/-	1500=00
2	इन्फा	5	400/-	2000=00
3	ब्रश कर वेतणे	5 दि.	106/-	530=00
4	ऑडिग	1/2 दि.		200=00
5	ब्रश कर वापर	10 मी.	20/-	200=00
			सुमारे	4,430=00

पुस्तक क्र. 44301

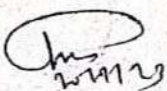
[अंती - सपथे - चार इन्फा चारसे तीन पत्रका]


आपला मंजुरीसुचू वापर

दीर्घ अपणे,

~~मोहिन~~
~~मि. विमान~~

~~मि. विमान~~


Off. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi


21/01/2022
L. J. Bapnase
Agri-Assist

Spectrum Services

Plot No. 37, Income Tax Colony, Pratap Nagar, Opp. Durga Mandir,
Nagpur-440022

BRANCH OFFICE : Plot No. 37, Income Tax Colony, Pratap Nagar, Opp. Durga Mandir Nagpur-22
MOBILE No.: 9860433666, 9850331766

Debit Memo

TAX INVOICE

Original

M/s. : **The Principal,
Jawaharlal Nehru Arts, Comm.,
& Science College,
Wadi,
Nagpur.**

Place of Supply : 27-Maharashtra

Invoice No. : SSS--961
Date : 22/08/2022
D.M.No. :
Payment Terms : 31 Days
Machi.Model No. :
Order No. :
Order Date : / /

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discou	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	Services Charges For Toshiba E-Studio 2006 Machine	998713	1.000	1100.00		1100.00				1100.00
<p><i>Jw</i> 20/9/23 Offg. Principal Jawaharlal Nehru Arts, Comm. & Science College, Wadi</p>										
GSTIN No.: 27AKIPB7870R1ZE						PAN No.: AKIPB7870R		Total		1100.00
Total GST :										
Bill Amount : One Thousand One Hundred Only										
										Grand Total ✓ 1,100.00
Bank Name : Canara Bank, Gandhi Nagar Nagpur		Bank A/c. No. : 5284261000041		RTGS/IFSC Code : CNRB0000265						
Rate Wise Summary :										
	Per %	Taxable Value	CGST Amount	SGST Amount						
		1100.00								

Terms & Condition :

1. Not Claim shall be entertained during transt.
2. Goods once sold will neither be taken back nor exchanged. 3. Payment of this have to be made when demanded.
4. Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5. Subject to Nagpur Jurisdiction.
6. "Subject to 'NAGPUR' Jurisdiction only. E.&O.E"

For, Spectrum Services



V. S. COMPUTERS

SONBA NAGAR KHADGAD ROAD
LAVA WADI NAGPUR 440023
Phone No. 9595935825
Email vspatcomputer@gmail.com

Tax Invoice**Bill To:****PRINCIPAL J. N. COLLEGE**

WADI NAGAR
440023

Contact No. 9881010906

Invoice No. 404

Date: 28-11-2022

#	Item name	Quantity	Unit	Price/amt	Amount
1	CPU NO DISPLAY REPAIRING	3		₹ 1,000.00	₹ 3,000.00
2	CPU SERVICING & CLEANING	10	NOS	₹ 200.00	₹ 2,000.00
3	LAPCARE KEYBOARD	2	NOS	₹ 500.00	₹ 1,000.00
4	LAPCARE MOUSE	4	NOS	₹ 50.00	₹ 200.00
5	RJ45 CONNECTOR	20		₹ 15.00	₹ 300.00
6	LAN CABLE FITTING	20		₹ 15.00	₹ 300.00
7	POWER CABLE	3	NOS	₹ 70.00	₹ 210.00
8	DELL ORIGINAL VGA CABLE	2	NOS	₹ 120.00	₹ 240.00
9	CMOS BATTERY	10	NOS	₹ 30.00	₹ 300.00
	Total	62			₹ 9,300.00

Sub Total

₹ 9,300.00

Total

₹ 9,300.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Nine Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for using products with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No: 51432210000883
Bank IFSC Code: CNRB0015143
Account holders Name: VIPIN RANGARI

Pr
11/11/22
Offg. Principal
Jawahar Lal Nehru Arts, Comm.
& Science College, Wadi



COMPUTERS

Authorized Signatory

V. S. Rangari

Work is done
Pr
28/11/2022

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

Contact No.: 9881010906

Invoice No.: 495

Date: 28-11-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
2	12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3	12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
4	12A DOCTOR BLEAD	1	Nos	₹ 160.00	₹ 160.00
5	WINDOWS 10 PRO RESTORE & REPAIR	3	Nos	₹ 200.00	₹ 600.00
6	ZEBRONIC SMPS	1	Nos	₹ 850.00	₹ 850.00
	Total	9			₹ 3,260.00

DESCRIPTION

TONER REFILL - HARSH SIR, MANKAR SIR, PATIL SIR, RAHUL SIR.

WINDOWS REPAIR- GHARAD SIR

ZEB SMPS- SEMBEKAR SIR

INVOICE AMOUNT IN WORDS

Three Thousand Two Hundred and Sixty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

V. S. Computers
9595935825
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



For V. S. COMPUTERS

V. S. Computers
Authorized Signatory

Sub Total

₹ 3,260.00

Total

₹ 3,260.00

Received

₹ 0.00



KIRLOSKAR OIL ENGINES LTD.
A Kirloskar Group Company
Laxmanrao Kirloskar Road, Khadki, Pune, Dist. Pune, Maharashtra, 411003, India
Head. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003

TAX INVOICE
Under Rule..4f



ORIGINAL FOR RECEIPT

Order Acceptance No. & Date :
Customer PO No. & Date : 0851114318 DT. 15/Dec/22
Market Segment : Product Support-Khadki-Mandhar
Payment Term : ADVANCE PAYMENT
Delivery Name :

Invoice No : 272315248010027 Invoice Date : 22-DEC-22 Credit Period - 29-DEC-2022

COMMISSIONARATE : 27AADCK571481EK PAN : AADCK5714H
GSTIN : 1291002009FLC133353

Bill to Customer : CR60677
Name Principal Javaharlal Nehru Arts Commerce And Science Co.
Address Wadi, Nagpur, Maharashtra, Nagpur, Pin Code : 440023

Ship to Customer : CR60677
Name Principal Javaharlal Nehru Arts Commerce And Science Co.
Address Wadi, Nagpur, Maharashtra, Nagpur, Pin Code : 440023

Exemption Notification No. :

Mode of Transport : N/A
Transporter Name : N/A
LR No & Date : N/A
Freight Term : N/A

State & Country : Maharashtra, India
State Code : UN
GSTIN : UnRegistered PAN : UnRegistered

State & Country : Maharashtra, India
State Code : UN
GSTIN : UnRegistered PAN : UnRegistered

Transaction Type : B2C

ARE 1 No. : Date :

LOT No. : Date :

Sl No/ CPIN	Part No.	Description of Goods	HSN	SAC Code	Qty	UOM	Rate(per Item) ₹	Total ₹	Discount ₹	Taxable Value ₹	CGST		SGST		IGST			
											Rate %	Am ₹	Rate %	Am ₹	Rate %	Am ₹		
1		Bandhan Service Package for Upto 35 Kva and Avg DG running of Below 500 hours per annum for period of 21/Dec/22 to 20/Dec/23		998729	1		7,300.00	7,300.00	0.00	7,300.00	9	657.00	9	657.00				
								7,300.00	0.00	7,300.00		657.00		657.00		0.00		
TOTAL									0.00		0.00		0.00		0.00		0.00	
Freight																		0.00
TCS																	0.00	
Insurance									0.00								0.00	

Signature
20/12/22
Offg. Principal
Jawaharlal Nehru Arts, Comm. & Science College, Wadi

Total Invoice Value (In figure) 8,614.00
Total Invoice Value (In Words) Rs. Eight Thousand Six Hundred Fourteen Only.
Amount to be paid subject to Reverse Charge



ISRN Number
Spl Note - Engine Sr No : 03,2145/1322392 Pulse Ref No. 600437073 and Receipt Number : 76299 and Dt. 17/Dec/2022

Note: Interest will be charged @ 18% p.a. on all overdue bills

For KIRLOSKAR OIL ENGINES LTD.
Signature
(Authorized Representative)

Received above goods in good condition

Vehicle No.

Total Item Qty : 1
Nos of Item : 0
Weight :
Cases :

|| SHRI GANESHAY NAMAH ||

CASH MEMO

Rishabh

Ankit

७७६३४४०३३



Computer Services

Repairing All Types of : Computer Printers,
Cash Counting Machine, Cartridge Refilling & Repairing

Shrawasti Nagar, Nara Cement Road, Jaripatka Nagpur-440014

M/s. श्री गणेश कम्प्यूटर सर्विस

Bill No. **146**

Date: 30-12-2022

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1)	(क.प. प्रिन्टर 1024) रीपैरिंग सर्विस की-ए. बॉर्ड रीपैरिंग कॅमरा बदलाना + कॅमरा रीपैरिंग बलॉग बनाना	1	-	3500/-
		1	-	250/-
			TOTAL	3750/-

(Signature)
Offg. Principal
Jawaharlal Nehru Arts, Com
& Science College, Wadi

Inword Rupees _____

For AR Computer Services

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 512
Date: 21-12-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	925A AMI CARTRIDGE COMPATIBLE	1	Nos	₹ 850.00	₹ 850.00
Total		1			₹ 850.00

DESCRIPTION

CARTRIDGE FOR LIBRARY DEPARTMENT

Sub Total

₹ 850.00

Total

₹ 850.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

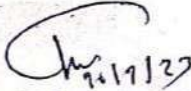
Eight Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

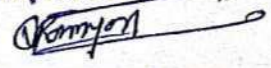
Pay To-

Bank Name: BANK OF MAHARASHTRA, WADI
Bank Account No.: 60432228279
Bank IFSC code: MAHB0001926
Account Holder's Name: V S COMPUTERS


Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

For, V. S. COMPUTERS

V S Computers


Proprietor

Authorized Signatory

Received
Rudhy
21/12/2022

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

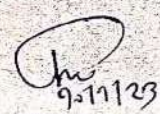
Invoice No.: 517
Date: 28-12-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	925A TONER REFIL	2	Nos	₹ 250.00	₹ 500.00
2	CPU REPAIRING & SERVICE CHARGES	1	Nos	₹ 450.00	₹ 450.00
3	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4	SSA WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
5	CPS MAGNETIC RELAY	1	Nos	₹ 630.00	₹ 630.00
6	PRINTER REPAIRING & SERVICING	1	Nos	₹ 300.00	₹ 300.00
Total					₹ 2,380.00

DESCRIPTION

OFFICE HARSH SIR
GEOGRAPHY BORKAR SIR
OFFICE JAWADE SIR

TONER REFILL
WINDOWS INSTALL
PRINTERS REPAIR


9.11.23
Offg. Principal
Jawaharlal Nehru Arts, Com.
& Science College, Wadi

Sub Total

₹ 2,380.00

Total

₹ 2,380.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: BANK OF MAHARASHTRA, WADI

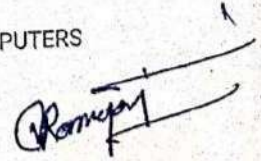
Bank Account No.: 60432228279

Bank IFSC code: MAHB0001926

Account Holder's Name: V S COMPUTERS



V. S. COMPUTERS



Authorized Signatory

TAX INVOICE

KRISHNAM COMPUTERS - (from 1-Apr-22)
 Shop No. B-6 (Basement), 210 Shubh Complex
 WHC Road, Dharamepeth, Nagpur
 GSTIN/UIN: 27AUKPK8557G1Z4
 State Name: Maharashtra, Code: 27
 E-Mail: krishnamcomputers@gmail.com

JAWAHARLAL NEHRU CLG MATH DEP
 Buyer (Bill to)
 State Name: Maharashtra, Code: 27

Invoice No.	Dated
LS/2223/0910	2-Jan-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SSD 240 GB WITH INSTALLATION	85235100	18 %	1 NO	3,389.83	NO	3,389.83
Laptop Screen /TFT/Display WITH REPAIRING	8473	18 %	1 NO	3,389.83	NO	3,389.83
						6,779.66
						CGST 610.16
						SGST 610.16
						Round Off 0.02
Total						₹ 8,000.00

7687

[Signature]
 Offg. Principal
 Jawaharlal Nehru Arts, Comm.
 & Science College, Wadi

Jawaharlal Nehru Arts, Commerce &
 Science College, Wadi

[Signature]
 Stock Book No.

Asstt./Incharge

Amount Chargeable (in words)
INR Eight Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,779.66	9%	610.16	9%	610.16	1,220.32
Total: 6,779.66		610.16		610.16	1,220.32

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Two paise Only**

Company's PAN : **AUKPK8557G**

Company's Bank Details
 A/c Holder's Name: **KRISHNAM COMPUTERS**
 Bank Name : **HDFC BANK LTD (CURRENT A/C)**
 A/c No. : **01022000023775**
 Branch & IFS Code: **NAGPUR & HDFC0000102**
 SWIFT Code :

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

for **KRISHNAM COMPUTERS - (from 1-Apr-22)**

[Signature]
 Authorised Signatory

SUBJECT TO NAGPUR (MS) JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2022-23/1469	Dated 27-Jan-2023
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, JAWAHARLAL NEHRU ARTS COMMERCE, & SCIENCE COLLEGE, WADI NAGPUR.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 01/09/2022 TO 25/01/2023</i>	998319	397.00 NO	100.00	NO	39,700.00
	CGST@9%			9.00		3,573.00
	SGST@9%			9.00		3,573.00
	Total					46,846.00

Amount (in words) **Rupees Forty-Six Thousand Eight Hundred Forty-Six Only** E. & O.E

Offg. Principal
Jawaharlal Nehru Arts, Commerce & Science College, Wadi

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	39,700.00	9.00	3,573.00	9.00	3,573.00


Tax Amount (in words) **Rupees Seven Thousand One Hundred Forty-Six Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



An Benale
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature Is not required.



VSPM Academy of Higher Education
Jawaharlal Nehru Arts, Commerce and Science
College Wadi, Nagpur
Dist. Nagpur (Maharashtra) 440023

Annual Maintenance

Sr. No.	Year of AMC	Description of Maintenance Activity
1	June 2019-20 to May 2021-22	Computer and Printer Repair and Refilling Maintenance
2	June 2019-20 to May 2021-22	Garden Maintenance
3	June 2019-20 to May 2020-21	Building Maintenance
4	June 2020-21 to May 2022-23	Building Maintenance
5	June 2019-20 to May 2020-21	Electrical and plumbing Maintenance
6	June 2019-20 to May 2020-21	Cleaning Lavatory





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract (AMC) for computer and printer repair and refilling

Contract Period (June 2019-20 to May 2021-22)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and Mr. Vipin Rangari, Wadi, Nagpur. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for computer and printer repair and refilling will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user / officers and compliance report from Nodal Officer of this Institute with the Bill / Invoice.
5. This shall be period of 03 year effective from the date as intimated by the college, however the contract may be extended for another one/three years on mutual agreement on same terms and conditions.

Name & Signature

Mr. Vipin Rangari
Wadi, Nagpur

Name & signature

Principal
Dr. J. K. Dhotulwar
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

Principal

J.N. College Wadi, Nagpur





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Garden

Contract Period from (June 2019-20 to May 2021-22)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **Mr. L. J. Balpande, L. M. H. Wadi, Nagpur**. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for Garden will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user / officers and compliance report from Nodal Officer of this Institute with the Bill / Invoice.
5. This shall be period of 03 year effective from the date as intimated by the college, however the contract may be extended for another one/three year on mutual agreement on same Terms and conditions.

Name & Signature

Mr. L. J. Balpande,
L. M. H. Wadi, Nagpur

Name & signature

Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur
Principal

J.N. College Wadi, Nagpur





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Building

Contract Period from (June 2019-20 to May 2020-21)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **K. K. Constructor, Wadi, Nagpur**. The contract is for minimum period of one year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

6. Annual Maintenance contract for building will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
7. Party should have experience of similar kind of job (certificate required).
8. The maintenance has to be provided for 01 year during the working hours and also during holidays if required by the college.
9. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user /and the college with the Bill / Invoice.
10. The contract will be awarded for a period of one year which may be extended or curtailed subject to satisfactory performance of the firm.

Name & Signature

Mrs. Kamal Kanoje
K. K. Constructor
Wadi, Nagpur

Name & signature

Principal
Dr. J. R. Dostulwar
Jawaharlal Nehru Arts, Comrn. &
Science College Wadi, Nagpur
Principal
J.N. College Wadi, Nagpur





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**



(Affiliated to RTM Nagpur University, Nagpur)

Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Building

Contract Period from (June 2020-21 to May 2022-23)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **Mr. Mohd. Wasey, Wadi, Nagpur**. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for building will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user /and the college with the Bill / Invoice.
5. The contract will be awarded for a period of three year which may be extended or curtailed subject to satisfactory performance of the firm.

Name & Signature

Mr. Mohd. Wasey,
Wadi, Nagpur

For M/s. Wassay & Sons

Proprietor



Name & signature

Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,

Principal

Dr. M. N. Bhajbhuj
J.N. College Wadi, Nagpur



VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Electrical and plumbing

Contract Period from (June 2019-20 to May 2021-22)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **Mahesh Electrical & Plumbing, Wadi, Nagpur**. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for Electrical and plumbing will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user /and the college with the Bill / Invoice.
5. The contract will be awarded for a period of three year which may be extended or curtailed subject to satisfactory performance of the firm.

Name & Signature

Mr. Mahesh Thakre
Wadi, Nagpur

Name & signature

Principal
Dr. J. K. Dhotulwar
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur
Principal
J.N. College Wadi, Nagpur





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Annual Maintenance Contract for Cleaning Lavatory

Contract Period from (June 2019-20 to May 2021-22)

The agreement is entered between Jawaharlal Nehru Arts, Commerce & Science College Wadi, Nagpur and **Mr. Santosh Janware, Wadi, Nagpur**. The contract is for minimum period of three year and can be terminated by giving three months' notice on either side.

TERMS & CONDITIONS

1. Annual Maintenance contract for Cleaning Lavatory will be on non-comprehensive basis. During maintenance if any parts required to be changed after proper approval of competent authority, cost will be paid by the college.
2. Party should have experience of similar kind of job (certificate required).
3. The maintenance has to be provided for 03 year during the working hours and also during holidays if required by the college.
4. The payment towards AMC charges would be made at the end of each quarter on production of satisfactory reports from the concerned user /and the college with the Bill / Invoice.
5. The contract will be awarded for a period of three year which may be extended or curtailed subject to satisfactory performance of the firm.

Name & Signature

Mr. Santosh Janware
Wadi, Nagpur

Name & signature

Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur
Principal

Dr. Jeevan Dontulwar
J.N. College Wadi, Nagpur





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Maintenance Bill 2021-22



V.S.COMPUTER

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR

440023

Contact No.: 9881010906

Invoice No.: INVOICE43

Date: 31-03-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88 TONER REFIL	1	Nos	₹ 250.00	₹ 250.00
2	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
3	88 PCR ROLLER	1	Nos	₹ 200.00	₹ 200.00
4	12 MAGNET ROLLAR	1	Nos	₹ 150.00	₹ 150.00
5	WINDOWS 10 INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
6	WINDOWS RESTORE & DATA BACKUP	1	Nos	₹ 250.00	₹ 250.00
7	12 WIPER BLED	1	Nos	₹ 200.00	₹ 200.00
8	PRINTER REPAIR & SERVICING	1	Nos	₹ 300.00	₹ 300.00
	Total	6			₹ 2,150.00


Offg. Principal
Lawaharlal Nehru Art,
Commerce & Science
College, Wadi,



www.vyaparapp.in

Generated For Free On
 Vyapar

V.S. Computer

Sonba Nagar Khadgaon Road
Lawa Wadi Nagpur
440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

JAWAHARLAL NEHARU COLLEGE
WADI NAGPUR.440023

Contact No.: 9881010906

Invoice No.: 11
Date: 01-06-2021

#	Item name	Quantity	Price/ unit	Amount
1	88 Toner refill	5	₹ 250.00	₹ 1,250.00
2	88A DOCTER BLED	1	₹ 200.00	₹ 200.00
3	Windows 10 Repair	1	₹ 300.00	₹ 300.00
	Total	6		₹ 1,750.00

INVOICE AMOUNT IN WORDS

One Thousand Seven Hundred and Fifty Rupees
only

Sub Total


₹ 1,750.00

Total

₹ 1,750.00

TERMS AND CONDITIONS

Thank you for doing business with us.


Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,

For, V.S. Computer


Authorized Signatory



GAJANAN



Cleaning Work

Water Tank, Sofa, Chair, Vahir

Bhole Nagar, Nagpur Mob: 9764026327/ 9765869267

Bill No. 224

Date: 18/6/2024

M/s. J.N. College

Wadi Road

Sr.No.	Particulars	Qty.	Rate	Amount
	Sintex Tank	3	→	2100/-
	Sintex cover	1	→	+ 200/-
				}
<p><i>[Signature]</i> Offg. Principal Lawaharlal Nehru Art Commerce & Science College, Wadi.</p>				
Total				
Advance.				_____
Balance				_____

[Signature]

For, Gajanan Cleaning Work

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 38
Date: 10-07-2021

#	Item name	Quantity	Price/ unit	Amount
1	AMI 12A COMPATIBLE CARTRIDGE	1	₹ 850.00	₹ 850.00
	Total	1		₹ 850.00


INVOICE AMOUNT IN WORDS

Eight Hundred and Fifty Rupees only

Sub Total	₹ 850.00
Total	₹ 850.00
Received	₹ 0.00

TERMS AND CONDITIONS

Thank you for doing business with us.


 Offg. Principal
 Jawaharlal Nehru Art,
 Commerce & Science
 College, Wadi.

For, V. S. COMPUTERS



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 29

Date: 06-07-2021

Item name	Quantity	Price/ unit	Amount
12A DRUM	1	₹ 200.00	₹ 200.00
88A TONER REFIL	3	₹ 250.00	₹ 750.00
12A TONER REFILL	1	₹ 250.00	₹ 250.00
Total	5		₹ 1,200.00

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred Rupees only

Sub Total

₹ 1,200.00

Total

₹ 1,200.00

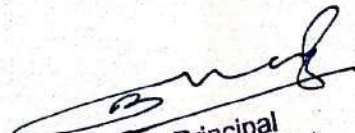
Received

₹ 0.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, V. S. COMPUTERS


Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi,


Authorized Signatory

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 109

Date: 28-09-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	AMI 12A COMPATIBLE CARTRIDGE	1	Nos	₹ 850.00	₹ 850.00
	Total	1			₹ 850.00

INVOICE AMOUNT IN WORDS

Eight Hundred and Fifty Rupees only

Sub Total ₹ 850.00

Total ₹ 850.00

Received ₹ 0.00

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

For V.S. COMPUTERS



Authorized Signatory

[Signature]
Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi.

One New Cartridge
Received on 28/9/2021
By
Maitra

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 121
Date: 26-10-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	SAMSUNG TONER REFILL	1	Nos	₹ 300.00	₹ 300.00
2	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
3	12A DRUM	1	Nos	₹ 200.00	₹ 200.00
4	12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
5	12A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
6	12A TONER REFILL	1	Nos	₹ 200.00	₹ 200.00
	Total	7			₹ 1,500.00

INVOICE AMOUNT IN WORDS
One Thousand Five Hundred Rupees only

Sub Total ₹ 1,500.00
Total ₹ 1,500.00
Received ₹ 0.00

TERMS AND CONDITIONS

Thank you for doing business with us.

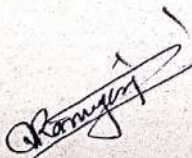
Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI


Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi,

For, V. S. COMPUTERS





<u>SEP 2021</u>		J.N College Wadgaon	
19/9/21	SAM Toner Refill	Zade Physics Sir	300/-
20/9/21	12A Drum 12A Toner Refill	Rahul Sir Com. Dept	450/-
20/9/21	12A Toner Refill	Patil Sir	200/-
30/9/21	Doctor also PCR Roller Toner Refill	Manoj Sir Chemistry Dept.	550/-
		Total Amt.	1500/-



[Handwritten signature]

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 139
Date: 11-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 500.00	₹ 500.00
2	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
3	WI-FI RECIVER	1	Nos	₹ 350.00	₹ 350.00
Total		2			₹ 1,150.00

DESCRIPTION

SPORTS DEPARTMENT

KHADSE SIR

Sub Total

₹ 1,150.00

Total

₹ 1,150.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

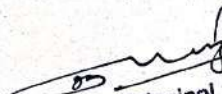
Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

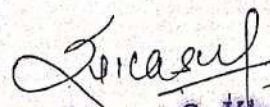
Account Holder's Name: VIPIN RANGARI


Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,

For V. S. COMPUTERS



Authorized Signatory


Capt. Dr. Sarang S. Khadse
Associate NCC Officer
Jawaharlal Nehru College, Wadi.

KIRLOSKAR OIL ENGINES LTD.
 A Kirloskar Group Company
 Laxmanrao Kirostar Road, Khadki, Pune, Dist. Pune, Maharashtra, 411003, India
 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003

TAX INVOICE

Under Rule..46



ORIGINAL FOR RECEIPT

Page 1 of 1

Order Acceptance No. & Date :
 Customer PO No. & Date : BR41208123 Dt. 16/Dec/21
 Market Segment :
 Payment Term : Product Support-Khadki-Bandha
 Delivery Name : ADVANCE PAYMENT

COMMISSIONARY : 27AADCK5714H2X PAN : AADCK5714H
 GSTIN : 28100PH2009FLC133351

Invoice No : 27221524800820

Invoice Date : 22-DEC-21

Credit Period - 29-DEC-2021

Exemption Notification No. :

Mode of Transport : N/A
 Transporter Name : N/A
 LR No & Date : N/A
 Freight Term : N/A

Bill to Customer : QR60677
 Name Principal Javaharlal Nehru Arts Commerce And Science Col
 Address Wadi, Nagpur, Maharashtra, Nagpur, Pin Code : 440023

Ship to Customer : QR60677
 Name Principal Javaharlal Nehru Arts Commerce And Science Col
 Address Wadi, Nagpur, Maharashtra, Nagpur, Pin Code : 440023

State & Country : Maharashtra, India

State & Country : Maharashtra, India

State Code : Un

State Code : Un

GSTIN : UnRegistered

PAN : UnRegistered

GSTIN : UnRegistered

PAN : UnRegistered

Transaction Type : B2C

ARE 1 No. :

Date :

LUT No. :

Date :

Sr No/ CPIN	Part No.	Description of Goods	HSN	SAC Code	Qty	UOM	Rate(per Item) ₹	Total ₹	Discount ₹	Taxable Value ₹	CGST		SGST		IGST	
											Rate %	Ant ₹	Rate %	Ant ₹	Rate %	Ant ₹
1		Bandha Service Package for Upto 35 Rva and Avg DG running of Below 500 hours per man for period of 21/Dec/21 to 22/Dec/22		998719	1		7,300.00	7,300.00	0.00	7,300.00	9	657.00	9	657.00		
TOTAL																
Freight								7,300.00	0.00	7,300.00		657.00		657.00		0.00
TCE								0.00		0.00		0.00		0.00		0.00
Insurance																
Tax Amount										7,300.00						
Total Invoice Value (3a Figure)								0.00		0.00		0.00		0.00		0.00
Total Invoice Value (2a Words)								8,614.00								

Rs. Eight Thousand Six Hundred Fourteen Only.

Amount to be paid subject to Reverse Charge

INR Number

Spl Note - Engine Sr No : 03.2145/1322392 Pulse Ref No. 600389527 and Receipt Number : 51344 and Dt. 18/Dec/2021

Received above
goods in good
condition

Vehicle No.

Total Item Qty : 1
 Nos of Item : 0
 Weight :
 Cases :

Note: Interest will be charged @
18% p.a. on all overdue bills

For KIRLOSKAR OIL ENGINES LTD.

(Authorized Representative)



You may also buy following...

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 221

Date: 11-02-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	6	Nos	₹ 250.00	₹ 1,500.00
2	88A PCR ROLLER	1	Nos	₹ 200.00	₹ 200.00
3	Durcell CMOS Battery	1	Nos	₹ 50.00	₹ 50.00
4	88 MAGNET ROLER	1	Nos	₹ 200.00	₹ 200.00
5	88A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
Total		10			₹ 2,100.00

DESCRIPTION

TONER REFIL, TONER PARTS CHANGE, OFFICE DEPARTMENT.

Sub Total

₹ 2,100.00

Total

₹ 2,100.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Two Thousand One Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Am
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

For V.S. COMPUTERS



Authorized Signatory



MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education....

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No 2021-22/1190	Dated 31-Jan-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, JAWAHARLAL NEHRU ARTS COMMERCE, & SCIENCE COLLEGE, WADI, NAGPUR.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22 CGST@9% SGST@9%	998319	937.00 NO	100.00	NO	93,700.00
				9.00		8,433.00
				9.00		8,433.00
	Total					1,10,566.00

[Signature]
 Offg. Principal
 Jawaharlal Nehru Arts, Comm.
 & Science College, Wadi

1,10,566.00
 E. & O.E

Amount Chargeabel (In words)

Rupees One Lakhs Ten Thousand Five Hundred Sixty-Six Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	93,700.00	9.00	8,433.00	9.00	8,433.00

Tax Amount (In words) **Rupees Eight Thousand Four Hundred Thirty-Three Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

Office At: 0712-2713705/06/07 MOB.: +91888 888 3394 / 800 561 6111 sales@itms.co.in / somaniv@itms.co.in

प्रति,

दि. 06/07/2021

साठ प्राचार्य साहेब,
जवाहरलाल नेहरू महाविद्यालय - वाडी

विषय: - गाडने रुकरी मंजुरीबाबत

महोदय,

वरील विषयात अनुशासन आपल्या महाविद्यालय परिसरातील लॉनमधील गावात जावणे, लॉन मधील वाट कवीर झाडणी व झाडांची कापणी, कुंड्यातील गावात जावणे साद जावणे व साफ सफाई कामाबाबत दि. 01/07/2021 क 06/07/2021 पर्यंत संचालित प्रमाणे रुकरी आलेल्या आहे.

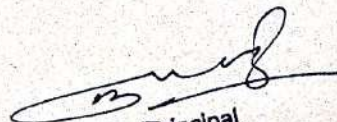
अ.क्र.	विवरण	संख्या	दर	रक्कम
1)	मजुर	16	360/-	5760 = 00
2)	ब्रश कर वापर	06	500/-	3000 = 00
3)	पेट्रोल	12 लिटर	104/-	1248 = 00
4)	ऑईल वापर	500 ml	240/-	240 = 00
5)	ब्रश कर वापर	15 मी.	20/-	300 = 00
6)	मिनिप्लॉय	5	30/-	150 = 00
				<u>10,698 = 00</u>


एकूण रु. 10,698/-

[अधिसूची - रुपये इहा हजार सहाशे अठ्ठ्यावन्न फक्त]

आपल्या मंजुरीकरिता धात

Shri Harshel
Prepared to pay same
06/7/2021


Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi,


06/07/2021
[L. J. Belford]
Agm-Assist

Invoice

Shri Sai Traders

Plot no 31-Amravati Road, Daulatwadi, Dattawadi-440023
Mob. 9067201741

Sr. No.774

Date :-27-09-2021

P.O. No:- Verbal

Name : Principal Jawaharlal Nehru College

Add- wadi, Nagpur-440023

Sr. No	Particulars	Qty	Rate	Amount
1	Toilet Cleaner	2 ltr	160	320.00
2	White Phenyl	2 ltr	80	160.00
3	Toilet acid	2 ltr	60	120.00
				Total Rs 600.00
In words Rs. Six Hundred Only				


Ofig. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,

Please make cheque in the favor
of Roshan Singh

Truck No-MH 40 AB 4699

Shri Sai Traders

Proprietor
Authorised Signatory

Thanks !

प्रति.

दि. 10/10/21

माधु प्राचार्य साहेब,
जवाहरलाल नेहरू महाविद्यालय, वाडी

**विषय :- गार्डन साफसफाई व लॉन क्लींग सुच्य
मंजूरीबाबत**

महोदय

परीण विषयासु अनुसरण आपल्या सुच्येप्रमाणे लॉन क्लींग, झाडांची कापणी, साफ, सफाई, वाकण वाटवे व मनीज्मॅन्ट कामगारकाहीसु रखावीत प्रमाणे सुच्ये झालेला आहे.


क्र.सं.	दिनांक	विवरण	संख्या	दर	रक्कम
1)	10/10/21	टेकनीकालांग मजूर	5	500/-	2500=00
2)	10/10/21	मजूर	6	380/-	2280=00
3)	10/10/21	कृशकाल पेट्रोल	10L.	109.81	1100=00
4)	10/10/21	कृशकाल ऑईल	500ml.	560/-	280=00
5)	10/10/21	कृशकाल वाधा	20 मी.	2.01-	400=00
6)	10/10/21	आपले वाधा वेचणे जाणे.	11	80/-	880=00
7)	10/10/21	मनीज्मॅन्ट माद	4	75/-	300=00
					7,740=00

एकूण रु. 7,740/- — आकरी - रमेश धानू देवा
सातशे - चळीस फक्त]

आपल्या मंजूरीसार्थ आहे

Shri Harshel
Profye notesheet
15/10/2021


Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi,


10/10/21
L. J. Bhatnagar
Agm. Assit

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023.

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 147

Date: 24-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CPU SERVICING & CLEANING	15	Nos	₹ 250.00	₹ 3,750.00
2	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
3	WINDOWS 10 PRO INSTALLATION	4	Nos	₹ 300.00	₹ 1,200.00
4	CABINET FRONTECH SWIFT	1	Nos	₹ 1,050.00	₹ 1,050.00
5	CAT 6 LAN CABLE	50	Mtr	₹ 21.00	₹ 1,050.00
6	D-LINK 8 PROT SWITCH	1	Nos	₹ 950.00	₹ 950.00
7	LAPCARE MOUSE	3	Nos	₹ 200.00	₹ 600.00
Total		70			₹ 14,300.00

DESCRIPTION

DEPT. OF COMPUTER SCIENCE

GHRAT SIR

Sub Total

₹ 14,300.00

Total

₹ 14,300.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Fourteen Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,



V. S. COMPUTERS

Authorized Signatory

Work as per the given above completed on 24/11/2021
Successfully

24/11/2021
Incharge, Dept. of Computer
J. N. College, Wadi, Nagpur,

Mahesh Thakre

Phone no.: 7798762456

Email: maheshthakre44@gmail.com

Tax Invoice

Bill To:

Jawaharlal Nehru College, Wadi

Invoice No.: 1

Date: 05-08-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Reparing charges MSEB cabel 35 mm R mad		1 /	-	₹ 1,000.00	₹ 1,000.00
2	Labour Charges for tube light fitting board fitting (genset)		12 /	Nos	₹ 100.00	₹ 1,200.00
3	Water filter reparing		1 /	-	₹ 250.00	₹ 250.00
4	Sanitizer machine reparing		3 /	Nos	₹ 300.00	₹ 900.00
5	AC/DC adapter		2 /	Nos	₹ 600.00	₹ 1,200.00
6	SV		1 /	Nos	₹ 275.00	₹ 275.00
7	1.5 mm 3 coat cabel		12 /	Mtr	₹ 22.00	₹ 264.00
8	3 Modular box		1 /	Pcs	₹ 30.00	₹ 30.00
9	16 Ampire Socket switch		1 /	Pcs	₹ 100.00	₹ 100.00
10	Halogen reparing with mcb fitting		4 /	Nos	₹ 300.00	₹ 1,200.00
11	Fan Capicitor		2 /	Pcs	₹ 40.00	₹ 80.00
Total			40			₹ 6,499.00

DESCRIPTION

please issue check/DD in favor of MAHESH
LALCHAND THAKRE

INVOICE AMOUNT IN WORDS

Six Thousand Four Hundred and Ninty Nine Rupees
only

TERMS AND CONDITIONS

Thank you for doing business with us.

check to found corner
(M.N.Patil)

Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi.

Sub Total

₹ 6,499.00

Total

₹ 6,499.00

Received

₹ 0.00

Balance

₹ 6,499.00

For, Mahesh Thakre


MAHESH
Electrical & Plumbing Work
Authorized Signatory

प्राति.

दि. 18/12/21

माठ प्राचार्य साहेब,
जवाहरलाल नेहरू महाविद्यालय, वाडी

विषय: - गार्डन मॅन्टेन्सन्स विल्ल मॅन्जुरीखावण

सद्योदय.

वरील विषयानुसार आपल्या सुचविलेल्या कामांचा परिचारातील लॉन्गगार्डन करीत आंदाची दुरुव व बाफ मॅफाट्कारिता स्पर्शक उपकरणे खर्च आलेल्या आहेत.

अ.क्र.	विवरण	मॅन्जुरी	दर	रक्कम
1)	माडी टॅक्नीक	4	600/-	2400 = 00
2)	लेव्ह	3	400/-	1200 = 00
3)	पेट्रोल प्रेशर स्प्रेट - 2	10 लि.	110/-	1100 = 00
4)	ऑईल		260/-	260 = 00
5)	प्रेशर स्प्रेट वापर		400/-	400 = 00
6)	मॅन्जुरी	1 P.	200/-	200 = 00
7)	लिडिंग	1 P.	85/-	85 = 00

Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadga

एकूण = 75,645 = 00

एकूण रु. 5645/-
[अंती - रुपये पाच हजार शेडारे पंचसहस्र पन्नास]
आपल्या मॅन्जुरीकरण सादर

Shri Harshad
Pl. Prepare cheque
18/12/2021

18/12/21
L. J. Bapatkar
Jr. Asst.



AS Service Point

Ambedkar Nagar, Wadi, Nagpur
Phone no.: 8657422997
Email: asonlinepoint@gmail.com

Tax Invoice

Invoice No.
5

Date
16-03-2022

Bill To

J.N. College, Wadi, Nagpur-440023

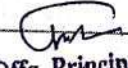
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Java Installation		10	PC	₹ 150.00	₹ 1,500.00
2	Oracle Installation		10	PC	₹ 150.00	₹ 1,500.00
	Total		20			₹ 3,000.00

Invoice Amount In Words

Three Thousand Rupees only

Amounts:

Sub Total	₹ 3,000.00
Total	₹ 3,000.00
Received	₹ 0.00
Balance	₹ 3,000.00


Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

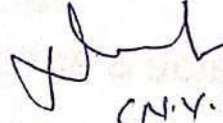
For, AS Service Point



Authorized Signatory

Terms and conditions:

Please prepare cheque in the favor of Mr. Ashwin Hemraj Shende


C.N.V. Gharad



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Maintenance Bill 2020-21





VIKRAM CABLE NETWORK

3-B, Ashadeep Society, Dabha, Nagpur-23. Mob No. : 9373442825, 9923442825

EN. NO. NGP. C.C.N. 9/379/03 G. P. O. No. 368

Date :- 22/12/2020

RECEIPT

Receipt No. A-17

3561

Name : J.N.C Collage

In words : four hundred ^{Maintenance work} Rs. :- 400/-

Month :-

Thanks...!
b.R. Sahil
For VIKRAM CABLE NETWORK
7720836226

Contact : Maintenance & New (Cable & Internet) Connection. Complent Time : 10am to 8pm

Cash / Credit Memo

Mob. : 9226476836, 9271878005

D. G. CHAVHAN

9209697644
9860216271

BUILDING PAINTING CONTRACTOR & COMMERCIAL ARTS
Opp. Agrawal Gas Agency, Amravati Road, Dattawadi, NAGPUR - 440 023.

(Specialist in all Kind of Painting Works) 8552093187

No. **88**

Date: 22/12/2020.

TO, Jawahar Lal Nehru Art, Com, & Science
College, Waceli, Nagpur.

Sr. No.	Particulars	Qty.	Rate	Amount
①	Main Gate - Board Painting - 2. Room No. Painting			3500/-
			Total	3500/-

For,
NARESH GANPATRAO
CHAVHAN

[Signature]
Principals
Jawahar Lal Nehru Art,
Commerce & Science
College, Waceli,

For **D. G. Chavhan**

vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWA WADI NAGPUR

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR
440023

Contact No.: 9881010906

Invoice No.: INVOICE165

Date: 23-06-2020

Sr. No.	Item name	Quantity	Price/ unit	Amount
1	12A Toner & Refil	2	₹ 250.00	₹ 500.00
2	Cartridge Error problem	1	₹ 100.00	₹ 100.00
3	CMOS BATTERY 3.5V	1	₹ 50.00	₹ 50.00
4	Scanner problem	1	₹ 150.00	₹ 150.00
5	Printer Installations	1	₹ 200.00	₹ 200.00

DESCRIPTION

1. COM. DEPT. NO CARTRIDGE & TONER REFIL
2. STAFF - PRINTER INTAL & RESET
3. CMOS & SCANNER PROBLEM LIBRARY DEPT.
4. TONER REFIL BOTANY DEPT.

Sub Total ₹ 1,000.00

Total ₹ 1,000.00

Received ₹ 0.00

INVOICE AMOUNT IN WORDS

One Thousand Rupees only

TERMS AND CONDITIONS

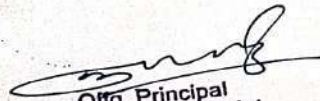
Thanks for doing business with us!

Pay To-

Bank Name: SYNDICATE BANK

Bank Account No.: 51433070001010

Bank IFSC code: SYNB0005143



Offg. Principal
Lawaharal Nehru Art.
Commerce & Science
College, Wadi.

For, vspace Computer



Authorized Signatory

Mahesh Thakre

phone no.: 7798762456

Email: maheshthakre44@gmail.com

Tax Invoice

Bill To:

Jawaharlal Nehru College, Wadi

Invoice No.: 1
Date: 11-11-2020

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1 Repairing charges MSEB cabel 35 mm R mad		1	-	₹ 1,000.00	₹ 1,000.00
2 Labour Charges for tube light fitting		12	Nos	₹ 100.00	₹ 1,200.00
3 Water filter reparing		1	-	₹ 300.00	₹ 300.00
4 Sanitizer machine reparing		3	Nos	₹ 300.00	₹ 900.00
5 AC/DC adapter		2	Nos	₹ 600.00	₹ 1,200.00
6 SV		1	Nos	₹ 300.00	₹ 300.00
Total		20			₹ 4,900.00

DESCRIPTION

please issue check/DD in favor of MAHESH LALCHAND THAKRE

Sub Total

₹ 4,900.00

INVOICE AMOUNT IN WORDS

Four Thousand Nine Hundred Rupees only

City. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,

Received

Balance

₹ 4,900.00

₹ 0.00

₹ 4,900.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, Mahesh Thakre

MAHESH

Electrical & Plumbing Work

Mob: 7798762456

Mahesh

Authorized Signatory

V.S. Computer

Sonba Nagar Khadgaon Road
Lawa Wadi Nagpur
440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J.N. COLLEGE
JAWAHARLAL NEHARU COLLEGE
WADI NAGPUR.440023
Contact No.: 9881010906

Invoice No.: 11
Date: 01-06-2021

#	Item name	Quantity	Price/ unit	Amount
1	88 Toner refill	5	₹ 250.00	₹ 1,250.00
2	88A DOCTER BLED	1	₹ 200.00	₹ 200.00
3	Windows 10 Repair	1	₹ 300.00	₹ 300.00
Total		6		₹ 1,750.00

INVOICE AMOUNT IN WORDS

One Thousand Seven Hundred and Fifty Rupees
only

Sub Total

₹ 1,750.00

Total

₹ 1,750.00

TERMS AND CONDITIONS

Thank you for doing business with us


Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,

For, V.S. Computer


Authorized Signatory
Sonba Nagar Nagpur



603/12121

V. S. COMPUTERS
 SONBA NAGAR KHADGAON ROAD
 LAVA WADI NAGPUR 440023
 Phone no.: 9595935825
 Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
 WADI NAGAR
 440023
 Contact No.: 9881010906

Invoice No.: 29
 Date: 06-07-2021


Sl. No.	Item Name	Quantity	Price/ unit	Amount
1	12A DRUM	1	₹ 200.00	₹ 200.00
2	88A TONER REFIL	3	₹ 250.00	₹ 750.00
3	12A TONER REFILL	1	₹ 250.00	₹ 250.00
	Total	5		₹ 1,200.00

INVOICE AMOUNT IN WORDS
 One Thousand Two Hundred Rupees only

Sub Total	₹ 1,200.00
Total	₹ 1,200.00
Received	₹ 0.00

TERMS AND CONDITIONS
 Thank you for doing business with us.

[Signature]
 Offg. Principal
 Jawaharlal Nehru Art,
 Commerce & Science
 College, Wadi,

For V. S. COMPUTERS

 Authorized Signatory

Mahesh Thakre

Phone no.: 7798762456

Email: maheshthakre44@gmail.com

Tax Invoice

Bill To:

Jawaharlal Nehru College, Wadi

Invoice No.: 6

Date: 25-09-2021

1	LED T5 light	7	Nos	₹ 250.00	₹ 1,750.00
2	Wire	13	Mtr	₹ 15.40	₹ 200.20
3	Labour charge	1	-	₹ 550.00	₹ 550.00
	Total	21			₹ 2,500.20

INVOICE AMOUNT IN WORDS

Two Thousand Five Hundred Rupees and Twenty Paise only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 2,500.20

Received

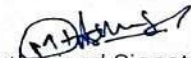
₹ 0.00

Balance

₹ 2,500.20

For, Mahesh Thakre


25/09/2021
Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi.


Authorized Signatory

MAHESH
Electrical & Plumbing Work
Mob: 7798762456

Invoice

Shri Sai Traders

Plot no 31-Amravati Road, Daulatwadi, Dattawadi-440023
Mob. 9067201741

Sr. No. 776

Date :-29-09-2021

P.O. No:- Verbal

Name : Principal Jawaharlal Nehru College

Add- wadi, Nagpur-440023

Sr. No	Particulars	Qty	Rate	Amount
1	Toilet Cleaner	10 ltr	450	900.00
2	White Phenyl	20 ltr	225	900.00
3	Toilet acid	20 ltr	250	1000.00
Please make cheque in the favor of Roshan Singh Truck No-MH 40 AB 4699				Total Rs 2800.00

Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,

In words Rs. Two Thousand Eight Hundred Only

Shri Sai Traders

Proprietor

Authorised Signatory

Thanks !



Mahesh Thakre

Phone no.: 7798762456

Email: maheshthakre44@gmail.com

Tax Invoice

Bill To:

Jawaharlal Nehru College, Wadi

Invoice No.: 5

Date: 25-09-2021

Sl. No.	Description	Qty	Unit	Rate	Amount
1	S V switched	3	Nos	₹ 310.00	₹ 930.00
2	PVC pipe	3	Mtr	₹ 16.60	₹ 49.80
3	Body connector	1	Nos	₹ 30.00	₹ 30.00
4	S S nosel	1	Nos	₹ 200.00	₹ 200.00
5	S R light 15 watt	2	Nos	₹ 500.00	₹ 1,000.00
6	Sanitizer machine reparing	4	Nos	₹ 300.00	₹ 1,200.00
7	Labour Charges for tube light fitting	2	Nos	₹ 100.00	₹ 200.00
	Total	16			₹ 3,609.80

Sub Total

₹ 3,609.80

Received

₹ 0.00

Balance

₹ 3,609.80

For, Mahesh Thakre

Authorized Signatory

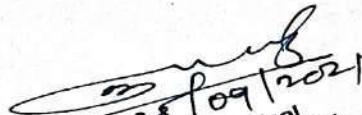
MAHESH
Electrical & Plumbing Work
Mob. 7798762456


INVOICE AMOUNT IN WORDS

Three Thousand Six Hundred and Nine Rupees and Eighty Paise only

TERMS AND CONDITIONS

Thank you for doing business with us.


25/09/2021
Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi.

 Vyapar

www.vyaparapp.in

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 92
Date: 17-09-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
2	88A TONER REFIL	2	Nos	₹ 250.00	₹ 500.00
3	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 450.00	₹ 450.00
4	WINDOWS 10 PRO INSTALLATION	2	Nos	₹ 400.00	₹ 800.00
	Total	5			₹ 2,250.00

Sub Total ₹ 2,250.00
Total ₹ 2,250.00
Received ₹ 0.00

DESCRIPTION

TONER REFILL JAWADE SIR, PATIL SIR, HARSH SIR,
ANTIVIRUS BHAJBHUJE SIR,
WINDOWS INSTALLED LIBRARY & COMM DEPT.

INVOICE AMOUNT IN WORDS

Two Thousand Two Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Offg. Principal
Lawaharlal Nehru Art,
Commerce & Science
College, Wadi,

For, V. S. COMPUTERS

Authorized Signatory

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

वर्ग संख्या - Division Code :
यूनिट कोड - Unit Code : 097/G7(G)-707
दिनांक - Date : 16/11/2021
सी.एस. संख्या - Receipt No. : 5589
समय - Time : 13:06:26
निम्नलिखित के लिए सधन्यवाद प्राप्त

Group and Group Schemes Department
NAGPUR DIVISIONAL OFFICE

NAGPUR DIVISIONAL OFFICE
P & GS Unit 3rd Floor,
National Insurance Bldg.
S.V. Patel Marg,
NAGPUR. महाराष्ट्र
440001

105

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 109
Date: 28-09-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	AMI 12A COMPATIBLE CARTRIDGE	1	Nos	₹ 850.00	₹ 850.00
	Total	1			₹ 850.00

INVOICE AMOUNT IN WORDS
Eight Hundred and Fifty Rupees only

Sub Total	₹ 850.00
Total	₹ 850.00
Received	₹ 0.00

TERMS AND CONDITIONS
Thank you for doing business with us.

Pay To-
Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

[Signature]
Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,



[Signature]

One New Cartridge
Returned on 28/9/2021

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 121
Date: 26-10-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	SAMSUNG TONER REFILL	1	Nos	₹ 300.00	₹ 300.00
2	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
3	12A DRUM	1	Nos	₹ 200.00	₹ 200.00
4	12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
5	12A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
6	12A TONER REFILL	1	Nos	₹ 200.00	₹ 200.00
Total		7			₹ 1,500.00

INVOICE AMOUNT IN WORDS

One Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Sub Total

₹ 1,500.00

Total

₹ 1,500.00

Received

₹ 0.00

Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi,

For, V. S. COMPUTERS



Signature

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice**Bill To:**

PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 139
Date: 11-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 500.00	₹ 500.00
2	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
3	WI-FI RECIVER	1	Nos	₹ 350.00	₹ 350.00
Total		2			₹ 1,150.00

DESCRIPTION

SPORTS DEPARTMENT

KHADSE SIR

INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 1,150.00

Total**₹ 1,150.00**

Received

₹ 0.00

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

[Signature]
Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi.



[Signature]
Capt. Dr. Sarang S. Khadse
Associate NCC Officer
Jawaharlal Nehru College, Wadi.

www.vyaparapp.in

Generated For Free On
Vyapar

Mahesh Thakre

Phone no.: 7798762456

Email: maheshthakre44@gmail.com

Tax Invoice

Bill To:

Jawaharlal Nehru College, Wadi

Invoice No.: 7

Date: 15-12-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Digital watch repairing		1	Nos	₹ 625.00	₹ 625.00
2	200 watt flood light		1	Nos	₹ 4,790.00	₹ 4,790.00
3	Halogen fitting charges		2	Nos	₹ 250.00	₹ 500.00
Total			4			₹ 5,915.00

DESCRIPTION

200 watt flood light with 2 years warranty .

peice to peice replacement

INVOICE AMOUNT IN WORDS

Five Thousand Nine Hundred and Fifteen Rupees
only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 5,915.00

Total

₹ 5,915.00

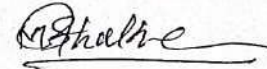
Received

₹ 0.00

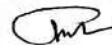
Balance

₹ 5,915.00

For, Mahesh Thakre



Authorized Signatory


Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

बिल/कॅश

Ph: 220025

वी ऑप्टिकल्स अॅण्ड इलेक्ट्रॉनिक्स


और नंबर के चष्मे इलेक्ट्रॉनिक्स गुड्स सेल्स अॅण्ड सर्विस
दत्तवाडी बस स्टॉप, अमरावती रोड, नागपुर - २३.

2925

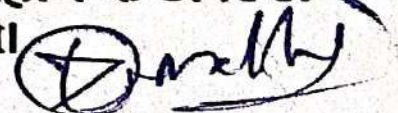
दिनांक : 14/12/2021

मती J.N.C. College

विवरण	दर	रक्कम	
		रु.	पैसे
Match Repairing		625/-	
	कुल	625	
	अॅडवांस		
	बाकी		


Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

- बेचा हुआ माल वापस नहीं लिया जायेगा।
- रिपेअरींग काम में टूटफूट की जवाबदारी ग्राहक की होगी।
- ऑर्डर या दुरुस्ती के लिये दिये वस्तु को 9 महीने के अंदर ले जाये बाद में फर्म की जवाबदारी नहीं रहेगी।



शुभ!

कृते : वीकी ऑप्टिकल्स अॅण्ड इलेक्ट्रॉनिक्स

GSTIN : 27ALQPT8669P1ZJ

TAX INVOICE

APNA ELECTRICAL & HARDWARE

PLOT NO. 1 MEGHRAJ LAYOUT, NEAR PAYAL HOTEL
AMRAVATI ROAD, WADI-440023, NAGPUR
Tel. : 8180076274 email : apnaeh2011@gmail.com

Original Copy

Party Details :
JN Collage Wadi

Invoice No. : DEC-2021/213
Dated : 18-12-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
TYPE : Cash

GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	3/4" Pipe Cpvc 13.5sch Plasto	3917	1.00	Pc	1,165.00	987.28	9.00 %	88.86	9.00 %	88.86	1,165.00

Grand Total 1.00 Pc

1,165.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	987.28	88.86	88.86	177.72

Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

Rupees One Thousand One Hundred Sixty Five Only .

Bank Details: AXIS BANK a/c no. 919020022498248
IFS CODE: UTIB0002011

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 within the stipulated time.
3. Subject to 'NAGPUR' Jurisdiction only.

Receiver's Signature :

For APNA ELECTRICAL & HARDWARE

Authorised Signatory

Mahesh Thakre

Phone no.: 7798762456 Email: maheshthakre44@gmail.com


INVOICE

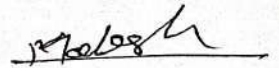
Sale

Date	Ref No.	Party Name	Txn Type	Total Amount	Received/Paid Amount	Balance Amount
16/02/2022	8	Jawaharlal Nehru College, Wadi	Sale	₹ 1,292.00	₹ 0.00	₹ 1,292.00
#	Item name	HSN/SAC	Quantity	Unit	Price/ unit	Amount
1	1.5 inch U PVC elbow		3	Pcs	₹ 60.00	₹ 180.00
2	1.5 inch U PVC socket		2	Pcs	₹ 35.00	₹ 70.00
3	1.5 inch U PVC FTA		1	Nos	₹ 335.00	₹ 335.00
4	Solvent 50 ml		1	Nos	₹ 130.00	₹ 130.00
5	Elbow 1 inch		1	Nos	₹ 27.00	₹ 27.00
6	1 inch socket		2	Nos	₹ 25.00	₹ 50.00
7	Labour charge		1		₹ 500.00	₹ 500.00
Total			11			₹ 1,292.00
Sub Total:						₹ 1,292.00

Description: please prepare cheque in favour of Mahesh Lalchand Thakre

Total Sale: ₹ 1,292.00


Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



Invoice

Shri Sai Traders

Plot no 31-Amravati Road, Daulatwadi, Dattawadi-440023
Mob. 9067201741

Sr. No.774


Date :-27-09-2021

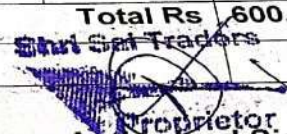
P.O. No:- Verbal

Name : Principal Jawaharlal Nehru College

Add- wadi, Nagpur-440023

Sr. No	Particulars	Qty	Rate	Amount
1	Toilet Cleaner	2 ltr	160	320.00
2	White Phenyl	2 ltr	80	160.00
3	Toilet acid	2 ltr	60	120.00
Please make cheque in the favor of Roshan Singh				
Truck No-MH 40 AB 4699				
				Total Rs. 600.00
In words Rs. Six Hundred Only				


Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,

Shri Sai Traders

Proprietor
Authorised Signatory

Thanks !

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 147

Date: 24-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CPU SERVICING & CLEANING	15	Nos	₹ 250.00	₹ 3,750.00
2	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
3	WINDOWS 10 PRO INSTALLATION	4	Nos	₹ 300.00	₹ 1,200.00
4	CABINET FRONTECH SWIFT	1	Nos	₹ 1,050.00	₹ 1,050.00
5	CAT 6 LAN CABLE	50	Mtr	₹ 21.00	₹ 1,050.00
6	D-LINK 8 PROT SWITCH	1	Nos	₹ 950.00	₹ 950.00
7	LAPCARE MOUSE	3	Nos	₹ 200.00	₹ 600.00
Total		70			₹ 14,300.00

DESCRIPTION

DEPT. OF COMPUTER SCIENCE

GHARAT SIR

Sub Total

₹ 14,300.00

Total

₹ 14,300.00

Received:

₹ 0.00

INVOICE AMOUNT IN WORDS

Fourteen Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi.



Authorized Signatory

Work as per the given above completed on 24/11/2021
Successfully

24/11/2021
Incharge, Dept. of Computer
J. N. College, Wadi, Nagpur.

www.vyaparapp.in

Generated For Free On
Vyapar

Mahesh Thakre

Phone no.: 7798762456

Email: maheshthakre44@gmail.com

Tax Invoice

Bill To:

Jawaharlal Nehru College, Wadi

Invoice No.: 1
Date: 05-08-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Reparing charges MSEB cabel 35 mm R mad		1 /	-	₹ 1,000.00	₹ 1,000.00
2	Labour Charges for tube light fitting board fitting (genset)		12 /	Nos	₹ 100.00	₹ 1,200.00
3	Water filter reparing		1 /	-	₹ 250.00	₹ 250.00
4	Sanitizer machine reparing		3 /	Nos	₹ 300.00	₹ 900.00
5	AC/DC adapter		2 /	Nos	₹ 600.00	₹ 1,200.00
6	SV		1 /	Nos	₹ 275.00	₹ 275.00
7	1.5 mm 3 coat cabel		12 /	Mtr	₹ 22.00	₹ 264.00
8	3 Modular box		1 /	Pcs	₹ 30.00	₹ 30.00
9	16 Ampire Socket switch		1 /	Pcs	₹ 100.00	₹ 100.00
10	Halogen reparing with mcb fitting		4 /	Nos	₹ 300.00	₹ 1,200.00
11	Fan Capicitor		2 /	Pcs	₹ 40.00	₹ 80.00
	Total		40			₹ 6,499.00

DESCRIPTION

please issue check/DD in favor of MAHESH THAKRE
LALCHAND THAKRE

INVOICE AMOUNT IN WORDS

Six Thousand Four Hundred and Ninty Nine Rupees
only

TERMS AND CONDITIONS

Thank you for doing business with us.

check to fund corner
(M.N.P. Patil)

Ofig. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi.

Sub Total

Total

Received

Balance

₹ 6,499.00

₹ 6,499.00

₹ 0.00

₹ 6,499.00


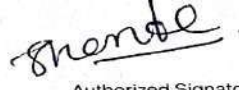
For, Mahesh Thakre

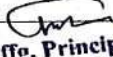
(Signature)
MAHESH
Electrical & Plumbing Work
Authorized Signatory

www.vyaparapp.in

Generated For Free On
Vyapar

Tax Invoice

 AS Service Point Ambedkar Nagar, Wadi, Nagpur Phone no.: 8657422997 Email: asonlinepoint@gmail.com		Invoice No. 5	Date 16-03-2022			
Bill To J.N. College, Wadi, Nagpur-440023						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Java Installation		10	PC	₹ 150.00	₹ 1,500.00
2	Oracle Installation		10	PC	₹ 150.00	₹ 1,500.00
	Total		20			₹ 3,000.00
Invoice Amount In Words Three Thousand Rupees only			Amounts: Sub Total ₹ 3,000.00 Total ₹ 3,000.00 Received ₹ 0.00 Balance ₹ 3,000.00			
Terms and conditions: Please prepare cheque in the favor of Mr. Ashwin Hemraj Shende			For, AS Service Point  Authorized Signatory			


Offg. Principal
Jawaharlal Nehru Arts, Comm
& Science College, Wadi


 (C.N.V. Gharad)



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Maintenance Bill 2019-20



NO. : GSTIN-27AAKPD7897A1ZJ

<< TAX INVOICE >>

ORIGINAL BILL

AGNI ALERT SYSTEMS

4, CENTRAL AVENUE, Nagpur-440018. (INDIA)
M/B:-9960193602 Email : agnialertsystem@gmail.com

JAWAHARLAL NEHRU COLLEGE, WADI

Invoice No 2,615
Date 09-03-2019 1:28:48PM
Mobile No

ST No.
Address WADI

Sl. No.	ProductName	HSNCode	Qty	Unit	Rate	CGST		SGST		TotalAmount
						Rate	Amount	Rate	Amount	
1	REFILLING OF FIRE EXTINGUISHER ABC 4 KG	38130000	13.00	Pcs.	500.00	9 %	585.00	9 %	585.00	6,500
2	REFILLING OF FIRE EXTINGUISHER ABC 5 KG	38130000	1.00	Pcs.	550.00	9 %	49.50	9 %	49.50	550
3	NEW FIRE EXTINGUISHER ABC 4 KG ISI MARK	84241000	1.00	Pcs.	1,100.00	9 %	99.00	9 %	99.00	1,100
4	REFILLING OF FIRE EXTINGUISHER ABC 2 KG	38130000	2.00	Pcs.	250.00	9 %	45.00	9 %	45.00	500

Jawaharlal Nehru Arts, Commerce & Science College, Wadi

114

Stock Book No. Asstt./Incharge

Divya
Principal
Jawaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur

We hereby certify that our registration under GST Act.2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made in me/us & the transaction of supply covered this TAX Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax, if any, payable on the supplies has been paid.

TERMS OF SALE : 1) Goods once sold will not be taken back or exchange. 2) Seller is not responsible for any loss or damage of good in transit. 3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subject to seller court jurisdiction. 4) Interest will be change @24% from the date of Invoice.

Total Amt Before Tax	8,650.00
Add CGST	778.50
Add SGST	778.50
Transportation Cost	0
Invoice Total	10,207.00



For Agni Alert System

Subject of Nagpur Jurisdiction
CASH / CREDIT MEMO

RUPALI ELECTRICALS

Kaware Niwas, Sai Nagar, Near M&M Co.Squar, Hingna Road, Nagpur - 440016.

Ph. - 07104 - 234923 / Mob. 9372747370

Service for: Rpairing OCB& ACB, Control Panel, Transformers, AC / DC Motor & Variable Speed Commutator Type Motor & Generators Filtration of Transformer Oil

Your Order Ref.:

2018/20
No.: RE / 1620

Our Delivery Challan:

Date : 8/4/2019

M/s Jawaharlal Nehru College Wadi
Nagpur

Sr. No.	DESCRIPTION	Qty.	RATE Rs. Each	AMOUNT Rs. p.
1)	Charges for Rewinding & Repairing of 18" Exhaust fan motor replacement of Ball Bearings & capacitor	one job	1600/-	1600 = 00
E. & O.E.				1600 = 00
RUPEES: One thousand six hundred only.				

Principal
Jawaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur

Interest @ 2% p.m. will be charged if not paid within 3 days Please Intimate the performance of the machines strictly within 7 days from the date of delivery.

For Rupali Electricals

KOEL CARE

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



AMC TAX INVOICE		
AMC TAX INVOICE DETAILS		
Service Dealer Name : Dicksons Engineering Co.Pvt.Ltd.	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Address : Plot Number 3, New Cotton Market Road, koel_store Nagpur MAHARASHTRA 440010	Invoice No: L419982012000009	Customer PO : No & Date
Contact Number : 7722070428	Invoice Date: 10-04-2019	Payment : Terms
COMMISSIONRATE : GSTN : 27AAACD5088A1ZZ	Invoice Period: TO	Transaction Type : B2C
CIN : U29120MH1995PTC088007		

CUSTOMER INFO		
Bill to Customer: Name : J. N. Arts, Commerce And Science College	Ship to Customer: Name : J. N. Arts, Commerce And Science College	
Address : Yogiraj Co-operative Housing Society Amravati Road Nagpur MAHARASHTRA India 440033	Address : Yogiraj Co-operative Housing Society Amravati Road Nagpur Nagpur MAHARASHTRA India 440033	
State : MAHARASHTRA	Customer Id : 1225273	Phone No : 9881010906
State Code : GSTIN :	Email Id : jnc.wad@rediffmail.com	
	State : MAHARASHTRA	State Code : GSTIN :

Agreement Number : 600281131 Agreement Start Date : 01-04-2019 Agreement End Date : 30-03-2020 Number of Years: 1

Sr.No	Part No.	Description of Goods	HSN/ SAC	Qty.	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
								Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	DL6PMBD1YR5-35kVA	Dealer Labor AMC, 6 PM Visits, 4 BD visits, 1 year Contract for 5 to 35 kVA Genset Bracket	998719	1	6000.00	6000.00	6000.00	9	540.00	9	540.00		0.00		0.00
Total:						7080.00									
Total Invoice Value						0.00									
Round Off						7080.00									
Total Invoice Value (Payable)															
Total Invoice Value (In Words)															
Amount To be Paid Subject to Reverse Charge															

Declaration: Remark:-

Terms & Conditions: Billing Cycle:- Consolidated Invoice

Principal: Jawaharlal Nehru Arts, Comm & Science College, Warananagar, Nagpur

Authorized KOEL CARE Service Dealer (Authorized Representative) Dicksons Engineering Co.Pvt.Ltd.

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirkoskar.com

(Customer Signature)

Always Use KOEL CARE Genuine Spare Parts for Optimum Performance of Engine

Amount

CASH / CREDIT MEMO

Mob.: 9595935825

the Sum

Space

Computer & Net Cafe

SALE | SERVICE | ACCESSORIES

Sonba Nagar, Khadgaon Road, Lawa, Wadi, NAGPUR-23

E-mail : vspacecomputer@gmail.com

No. **475**

Date : 28/5/19

M/s. Principal J.N. college
Wadi Nagpur - 23.

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	monthly April maintenance	1	3400/-	3400	-
2	monthly may maintenance	1	500/-	500	-

Jivani
Principal

Jawaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur

Rs. (in word)	<u>Three Thousand</u>	Total	<u>3900/-</u>
	<u>nine Hundred only</u>	Adv.	<u>-</u>
		Bal.	<u>-</u>

vSpace Computer

SALE | SERVICE | ACCESSORIES

Sonba Nagar, Khadgaon Road, Lawa, Wadi, NAGPUR-23

E-mail : vspacecomputer@gmail.com

457

Date : ... 2/4/19

No.

vs.

Principal JN College
Wadi Nagpur - 23

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Monthly computer & printer cartridge maintenance	1	1	2740	
<p style="text-align: center;"><i>J. N. Wadi</i> Principal Jawahar Lal Nehru Arts, Comm. & Science College Wadi, Nagour</p>					
Rs. (in word) Two thousand				Total	2740
Seven hundred				Adv.	
Note: forty only				Bal.	

Receiver's Sign.

For vSpace Computer & Net Cafe

Royal Refrigeration & Rewinding Works

112, First Floor, Mahatma Phule General Market, Nagpur-440018

Ph. No: 0712-2721274 / 9422105928

Email: royalrefrigeration88@gmail.com

Tax Invoice

Invoice No : CR/19-20/115

Workorder No :

Invoice Date : 02-07-2019

Party Name : Jawaharlal Nehru School

State : Maharashtra

Address : Wadi, Nagpur.

GSTIN : 27ABSPA4503F1ZX

GSTIN : NA

Code : 27

S.N	Particular	HSN Code	QTY	Rate	Amnt
	Repairing of 80 Ltr Water Cooler	8509			
1	New Fan Motor.		1No	950	950
2	Liquid Servicing of Unit.		1No	800	800
3	New Thermostat.		1No	375	375
4	New Water Tap.		1No	450	450
5	Overall Labour Charges.		1No	600	600
					286
					286

Jivall
Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

OUTPUT CGST 9%

OUTPUT SGST 9%

Total

3747

Total Invoice Amount in Words

Three Thousand Seven Hundred Fourty Seven Only.

Total Amount before Tax : 3175

Add CGST 9% : 286

Add SGST 9% : 286

Total Tax Amount : 572

Total Amount After Tax : 3747

GST on Reverse Charge : 0

Bank Details

Bank Account : 20108198239

Bank IFSC : MAHB0000005

Term & Conditions

1. Payment Within 30 Days from the Date of Billing.
2. Any Changes in Bill Should be intimate within 8 Days.

For: Royal Refrigeration & Rewinding Works



TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



J.P. OFFICE EQUIPMENTS
 5, KAMALSHREE APARTMENT
 OPP. AHILYA MANDIR, DHANTOLI
 NAGPUR
 Ph.: 0712-2423277, 2456953
 Godown: Khadgaon Road,
 Vikas Nagar, Wadi, Dt.: Nagpur
 GSTIN/UIN: 27AAEFJ4508J1ZB
 State Name: Maharashtra, Code: 27
 E-Mail: jpo.e.ngp@gmail.com

Invoice No. 02152	Dated 12-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TELEPHONIC	Dated 12-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 awaharlal Nehru Art Comm. & Science College
 Wadi
 Nagpur
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

E-Mail : jnc.wadi@rediffmail.com

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Toner NPG-59	8443	18 %	1 Nos	1,779.66	Nos		1,779.66
	OUTPUT CGST @9%							160.17
	OUTPUT SGST @9%							160.17
	Total			1 Nos				₹ 2,100.00

Divali
 Principal

awaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur

E. & O.E

Amount Chargeable (in words)

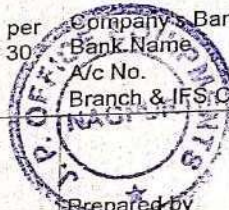
Indian Rupees Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,779.66	9%	160.17	9%	160.17	320.34
Total	1,779.66		160.17		160.17	320.34

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AAEFJ4508J**

1. Goods once sold will not be taken back. 2. Interest 24% per annum will be charged extra if payment is not made within 30 days or due date. 3. All Disputes are subject to Nagpur Jurisdiction. 4. Cheque Bounce Charge Rs.500/- Extra
 Customer's Seal and Signature



Company Bank Details
 Bank Name : Bank of Baroda, Itwari Branch
 A/c No. : 07070200000362
 Branch & IFS Code : ITWARI & BARBOITWAR
 for J.P. OFFICE EQUIPMENTS

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO NAGPUR JURISDICTION

Mahesh Electrical & Plumbing

Plot No. 9, Ganesh Nagar,
Dabha Wadi, Nagpur
Phone: 7798762456

INVOICE

DATE 04/08/2019
INVOICE # Inv2019/2020/201
DUE DATE 03/09/2019

BILL TO

Jawaharlal Nehru College
Lava, Wadi
Nagpur

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
1) IQAC (Circuit 4mm)	8.00	70	X	560.00
2) IQAC (Light Point)	120.00	6	X	720.00
3) IQAC (6 Amp Socket) (CGA SW & SO) [Comp Buss & LINDASW&SO]	100.00	16	X	1,600.00
4) IQAC (Power Plug Point) (Cooler)	150.00	1	X	150.00
5) IQAC (SR Box)	50.00	5	X	250.00
6) IQAC (Casing)	10.00	50	X	500.00
7) Staff Room (Light Point)	120.00	8	X	960.00
8) Staff Room (6 Amp Socket)	100.00	14	X	1,400.00
9) Staff Room (16 Amp Power Socket)	150.00	14	X	2,100.00
10) Staff Room (Power Plug)	150.00	2	X	300.00
11) Staff Room (Casing)	10.00	70	X	700.00
12) Staff Room (Circuit Laying)	8.00	150	X	1,200.00
13) Mathematic Dept. (6 Amp Socket)	100.00	4	X	400.00
14) Mathematic Dept. (SR Box)	200.00	1	X	200.00
15) Mathematic Dept. (Switch Change)	100.00	2	X	200.00
16) Mathematic Dept. (Celing Fan Fitting)	150.00	1	X	150.00
17) Mathematic Dept. (Light Point)	100.00	2	X	200.00

Jivan
Principal
Jawaharlal Nehru Arts, Commerce &
Science College Wadi, Nagpur

Subtotal 11,590.00
Taxable 11,590.00
Tax rate 0.000%
Tax due Rs. 11340.20
Other
TOTAL ₹ 11,590.00

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check

(Rs. Eleven thousand Three Hundred forty only)

Make all checks payable to
[Mahesh Thakre]

P.T.O

If you have any questions about this invoice, please contact
Thank You For Your Business!

*Quantity verified from item no. 1 to 17
& satisfactory with the work.*

[Signature]
11/08/19

Mahesh Electrical & Plumbing

Plot No. 9, Ganesh Nagar,
Dabha Wadi, Nagpur
Phone: 7798762456

INVOICE

DATE 04/08/2019
INVOICE # Inv2019/2020 / 202
DUE DATE 03/09/2019

BILL TO

Jawaharlal Nehru College
Lava, Wadi
Nagpur

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
18 Girls Common Room (Electrical Work)	500.00	1	X	500.00
19 Common Toilet Bathroom (Electrical Board Change)	500.00	2	X	1,000.00
20 Common Toilet Bathroom (LED Light Change)	100.00	1	X	100.00
21 Outdoor Halogen Light (Cable Laying)	8.00	200	X	1,600.00
22 Outdoor Halogen Light Fitting	200.00	10	X	2,000.00
23 Physics Dept. (Electrical Work)	500.00	1	X	500.00
24 Chemistry Dept. (Light Point)	120.00	4	X	480.00
25 Chemistry Dept. (6 Amp Socket)	100.00	6	X	600.00
26 Chemistry Dept. (Circuit)	8.00	30	X	240.00
27 Chemistry Dept. (Casing)	10.00	50	X	500.00
28 Chemistry Dept. (Electrical Board Change)	200.00	1	X	200.00
29 Sports Dept. (Circuit Fitting)	8.00	100	X	800.00
30 Sports Dept. (6 Amp Socket)	100.00	4	X	400.00
31 Sports Dept. (Casing)	10.00	10	X	100.00
32 Sports Dept. (Submeter)	300.00	1	X	300.00
33 Sports Dept. (Submeter Connection)	800.00	1	X	800.00
34 Canteen (Submeter)	300.00	1	X	300.00
35 Canteen (Light Point)	150.00	4	X	600.00
36 Canteen (6 Amp Socket)	100.00	4	X	400.00
37 Canteen (Casing)	10.00	80	X	800.00

Divya
Principal

Jawaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur

800=00

Subtotal	12,220.00
Taxable	12,220.00
Tax rate	0.000%
Tax due	Rs 12120=00
Other	
TOTAL	₹ 12,220.00

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check

(Rs. Twelve Thousand One Hundred Twenty only)

Make all checks payable to
[Mahesh Thakre]

P.T.O

If you have any questions about this invoice, please contact

Thank You For Your Business!

Quantity verified from item no. 18 to 37.
Work done satisfactorily.

(Signature)
11/09/19

Mahesh Electrical & Plumbing

Plot No. 9, Ganesh Nagar,
Dabha Wadi, Nagpur
Phone: 7798762456

INVOICE

DATE 04/08/2019
INVOICE # Inv2019/2020 / 203
DUE DATE 03/09/2019

BILL TO

Jawaharlal Nehru College
Lava, Wadi
Nagpur

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
38 Refrigerator (Electrical Circuit Work)	8.00	30	X	240.00
39 Refrigerator (Power Point)	100.00	2	X	200.00
40 Library (6 Amp Socket)	100.00	8	X	800.00
41 Library (LED Light Fitting)	100.00	4	X	400.00
42 Library (Celing Fan Fitting)	150.00	1	X	150.00
43 Library (SR Box Fitting)	50.00	2	X	100.00
44 Cooler Fitting	100.00	5	X	500.00
45 Comp Science Dept. (Circuit)	8.00	40	X	320.00
46 Comp Science Dept. (LED Light)	100.00	2	X	200.00
47 Comp Science Dept. (6 Amp Socket)	100.00	4	X	400.00
48 Comp Science Dept. (SR Box Fitting)	50.00	1	X	50.00
49 Exam Hall (Light Point Fitting)	150.00	8	X	1,200.00
50 Exam Hall (Fan Fitting)	150.00	2	X	300.00
51 Exam Hall (Fan Capacitor)	50.00	5	X	250.00
52 Language Lab (Electrical Work)	500.00	1	X	500.00
53 Geography Dept. (Light Point Fitting)	120.00	8	X	960.00
54 Geography Dept. (6 Amp Socket)	100.00	4	X	400.00
55 Geography Dept. (Fan Regulator)	50.00	6	X	300.00
56 Geography Dept. (Circuit Laying)	8.00	70	X	560.00
57 Geography Dept. (Casing)	8.00	30	X	300.00

400=00
304=00

Jivam
Principal

Jawaharlal Nehru Arts, Comm. Science College Wadi, Nagpur

Subtotal	8,130.00
Taxable	8,130.00
Tax rate	0.00%
Tax due	Rs. 7714=00
Other	
TOTAL	₹ 8,130.00

OTHER COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check
(Rs. seven thousand seven hundred fourteen only)

Make all checks payable to
[Mahesh Thakre]

P.T.O

If you have any questions about this invoice, please contact
Thank You For Your Business!

*Quantity verified from item no. 38 to 57.
work done satisfactorily.*

Mahesh Electrical & Plumbing

Plot No. 9, Ganesh Nagar,
Dabha Wadi, Nagpur
Phone: 7798762456

INVOICE

DATE 04/08/2019
INVOICE # Inv2019/2020
DUE DATE 03/09/2019

BILL TO

Jawaharlal Nehru College
Lava, Wadi
Nagpur

DESCRIPTION

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Rain Water Harvesting (Pipe & Fitting)	30.00	630	X	18,900.00
Sprinkler (Fitting)	30.00	150	X	4,500.00
Sprinkler (Repairing)	1,500.00	1	X	1,500.00
IQAC (Basin Fitting)	800.00	1	X	800.00
IQAC (Plumbing Pipe Fitting)	1,200.00	1	X	1,200.00
Girls Common Room (Plumbing Work)	1,000.00	1	X	1,000.00
Toilet Bathroom (Western Seat Remove)	500.00	1	X	500.00
Toilet Bathroom (Western Seat Fitting)	800.00	1	X	800.00
Toilet Bathroom (Urine Seat Pipe Fitting)	800.00	1	X	800.00
Toilet Bathroom (Basin Pipe Fitting)	200.00	1	X	200.00
Refrigerator Fitting	500.00	1	X	500.00
Refrigerator Pipeline Fitting	1,500.00	1	X	1,500.00
Tank Over Flow Pipe Fitting	20.00	120	X	2,400.00
Principal Office Bathroom (Crock Change)	150.00	2	X	300.00
Tank Outlet Pipe Removing	1,500.00	1	X	1,500.00
Tank Outlet Pipe Fitting	500.00	1	X	500.00
Small Work	4,000.00	1	X	4,000.00

Jinny
Principal
Jawaharlal Nehru Arts, Comm &
Science College Wadi, Nagpur

Subtotal 40,900.00
Taxable 40,900.00
Tax rate 0.000%
Tax due
Other

TOTAL ₹ 40,900.00

(-10% 4090.00)

Make all checks payable to

[Mahesh Thakre] 36810/-

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check

Quantity checked & verified
Date
C.S.V. Bhute
Dt. 11/09/2019

If you have any questions about this invoice, please contact

Thank You For Your Business!

Pl. reduce the bill by 10% as advised by an expert
Jinny

Indradhanu

Consulting Private Limited

CO.CIN : U74120MH2011PTC216352



Accounting | Taxation | Finance | Tally.ERP 9 | Training | Audio/Video

1st Floor, 75, Lendra Park, Ramdaspath, Nagpur - 440010. Ph.: (0712) 2456043, 2447357 www.indradhanu.info

Invoice No. 119-143

Dated 3-Oct-2019

Ref. No.

Tax Invoice

Party : Jawaharlal Nehru Mahavidyalay
Wadi
Nagpur
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.Net Subscription for 1 Year Batch: 755537139	997331	1 No. 1 No.	3,600.00	No.	3,600.00
						CGST 324.00
						SGST 324.00
						Total ₹ 4,248.00

Jivani
Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Forty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	9%	324.00	9%	324.00	648.00
Total:	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Remarks:

Being Bill Raised for TSS.

Company's GSTIN/UIN : 27AACCI5831J1ZG

Company's Bank Details

Bank Name : IOB CC A/c 030202000001737

A/c No. : 030202000001737

Branch & IFS Code: Ramdaspath & IOBA0000302

Declaration

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

for INDRADHANU CONSULTING PVT. LTD.

Beulah
Authorized Signatory

This is a Computer Generated Invoice

Total Rs. 200/-

Dr. Jeevan Gholkar's Nikalas Mahila Mahavidyalaya in "Narai Foundation" is organizing Vidarbha under the title "J" since 2006. This year

STATEMENT OF EXPENDITURE AGAINST ADVANCE TAKEN FROM COLLEGE OFFICE FOR CONTINGENCY EXPENSES

S.N.	PARTICULARS	DATE	AMOUNT
1	Amazon In	08/09/2019	499
2	Gardening Items	04/10/2019	340
3	Gardening Items	04/10/2019	210
4	Apna Electrical Houses	04/09/2019	300
5	Chopra Hardware & Traders	11/08/2019	592
6	Mayur Stationers	09/09/2019	660
7	Morghade Traders	14/06/2019	240
8	Shri Vinayaka Stationer	12/08/2019	174
9	Vijay General & Gift Center	07/08/2019	200
10	Pritam Bag House	30/07/2019	800
11	Jai Santoshi Pharma	30/07/2019	184
			4199

Rs. Four Thousand One Hundred Ninty Nine Only.

Jeevan
Dr. Jeevan Gholkar
Jawaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur

05/10/19.
J14

ORIGINAL FOR RECIPIENT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

SPECTRUM SERVICES

BLOCK NO 21 , KHARE CHAMBER OLD POST OFFICE ROAD GOKULPETH NAGPUR 440010

Contact No : 0712-6640373, 9049953344/9765299092, 9860433666
E-mail : GANESH@SSNAGPUR.COM, ACCOUNT@SSNAGPUR.COM

IN No. : 27AKIPB7870R1ZE

TAX INVOICE

CREDIT MEMO

**THE PRINCIPAL,
JAWAHARLAL NEHRU ART, COMM & SCIENCE COLLEGE, NAGPUR.**

Details of Receiver (Billed to)


Details of Consignee (Shipped to)

Inv. No. : SSS-789
 Date : 31/07/2019
 Ch.No./Date :
 Place Of Supply : 27-MAHARA
 SHTRA

Add. : WADI NAGPUR
 State : MAHARASHTRA
 Pin Code : 441102
 GSTIN :

Add. : WADI NAGPUR
 State : MAHARASHTRA
 S.Code : 27
 GSTIN :

Particulars	HSN/SAC CODE	Qty.	Rate	Disc. Amount	SGST (%)	CGST (%)	IGST (%)	Amount
CANON TONER NPG 59 USE FOR CANON 2002 COPIER MACHINE	8443	1.00	3200.00	0.00	9.00	9.00	0.00	3776.00

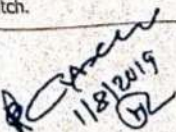

Principal
 Jawaharlal Nehru Arts, Comm. &
 Science College Wadi, Nagpur

Total Taxable Amount	3200.00
SGST Amount	288.00
CGST Amount	288.00
IGST Amount	0.00
LESS AMOUNT	0.00
Round Off.	0.00
NET AMOUNT	3776.00

Total Qty : 1.00
 Reverse charge Applicable : NO
 PO, No/Date :
 Ch, No/Date :
 CSR No/Date :
Rupees : Three Thousand Seven Hundred Seventy Six Only

Terms & Conditions :-

[1] Goods once sold will not be taken back or exchanged. [2] Warranty as per the terms and condition of the manufacturer and company policy. [3] Our responsibilities ceases as soon as goods leave our premises. [4] Payment should be strictly cash & carry or Advance demand draft only. [5] In line with our policy of continual improvement towards our product quality, We reserve the right to change materials and specification with our prior our notice. [6] Interest @ 24% will be charged if this invoice is not paid by due date within 15 days of dispatch.


 Receiver's Signatur

Bank Name : CANARA BANK
A/C No. : 5284261000041
IFSC Code : CNRB0005284


For SPECTRUM SERVICES
 Authorised Signatory

vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWAWADI NAGPUR

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR

440023

Contact No.: 9881010906

Invoice No.: INVOICE20

Date: 11-10-2019

Sr. No.	Item name	Quantity	Unit	Price/ unit	Amount	
1	12A Cartridge	1	NOS	₹ 950.00	₹ 950.00	
2	Logitech USB Mouse	4	-	₹ 150.00	₹ 600.00	
DESCRIPTION						
1. 12 Cartridge computer sci dept. Tade Sir					Sub Total	₹ 1,550.00
2. Logitech mouse Office Harsh Sir					Total	₹ 1,550.00
					Received	₹ 0.00

INVOICE AMOUNT IN WORDS

One Thousand Five Hundred and Fifty Rupees only

TERMS AND CONDITIONS

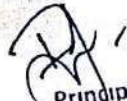
Thanks for doing business with us!

Pay To-

Bank Name: SYNDICATE BANK

Bank Account No.: 51433070001010

Bank IFSC code: SYNB0005143


Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

For, vSpace Computer



Authorized Signatory



1/10/2020



24 X 7 KOEL CARE Helpdesk : 8806334433/1800233344



TAX INVOICE																
PARTS TAX INVOICE DETAILS																
Service Dealer Name : Dicksons Engineering Co. Pvt.Ltd. Address : Plot No. W-46, Hingna MIDC Industrial Estate, Nagpur, MAHARASHTRA, 440016 Contact Number : 772070428 COMMISSIONRATE : GSTIN : 27AAACD5086A1ZZ CIN : U29120MH1995PTC088007						TAX INVOICE (Under Rule 46) Invoice No: S419982052001423 Invoice Date: 24-12-2019			ORIGINAL FOR RECEIPT Customer PO No & Date : Payment Terms : Transaction Type : B2C							
CUSTOMER INFO																
Bill to Customer Name : J. N. Arts, Commerce And Science College Address : Yojiraj Co-operative Housing Society, Amravati Road, Nagpur, MAHARASHTRA, 440033 State : MAHARASHTRA State Code : GSTIN :						Ship to Customer Name : J. N. Arts, Commerce And Science College Address : Wadi, Nagpur, MAHARASHTRA, 440023 Customer Id : 1225278 Phone Number : 9881010066 Email Id : jnc.wadi@rediffmail.com State : MAHARASHTRA State Code : GSTIN :										
KOEL Asset & Service Information : Instance ID : 3616251 App Code : 03.2145 Serial No. : 1322392 SR Type : Dealer AMC SR Sub Type : PM SR Number : 204988060 SR Date : 10-01-2020																
Sr. No.	Part No.	Description of Goods/Service	HSN SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	LTGST/ASC Rate (%)	LTGST/ASC Amt (INR)
1	62.050.10.0.05	KOEL CARE Super Genuine Oil 5 Liters CAN	27101980	2	No.	1101.69	2203.38	2203.38	9	199.30	9	199.30				
2	04.270.01.0.00	SPINON LUBE OIL FILTER	84212300	1	No.	211.86	211.86	211.86	9	19.07	9	19.07				
3	03.922.42.0.00	FUEL FILTER ELEMENT	84212900	1	No.	397.46	397.46	397.46	9	35.77	9	35.77				
4	04.586.03.0.00	PRIMARY AIR CLEANER ELEMENT	84213100	1	No.	503.39	503.39	503.39	9	45.31	9	45.31				
Total:							3316.09	3316.09		298.45		298.45				
Total Invoice Value							3912.99									
Round Off							-0.01									
Total Invoice Value (Payable)							3913.00									
Total Invoice Value (In Words)							Rupees Three Thousand Nine Hundred Thirteen Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration: Comments: Payment at site-Rahul Dhote																
Terms & Conditions I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of 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 in the turnover of sale while filing of return and the tax due if any payable on the sale has been paid or shall be paid. Note: Goods that are sold and leave our premises will not be taken back under any circumstances. Interest charged at 24% per annum if not paid within 7 days. Every care is taken in packing & despatching goods but responsibility for loss breakage cannot be entertained after delivery of goods by hand/carriers in good order & condition. Prices are inclusive of all taxes. Subject to Nagpur Jurisdiction. CIN No. U29120MH1995PTC088007 Bank Name AXIS BANK LTD																
Authorized KOEL CARE Dealer DICKSONS ENGINEERING CO. PVT. LTD.						Principal J.N. Arts, Commerce & Science College Wadi, Nagpur (Customer Signature)										



ANIL FURNITURE

DRAWING ROOM, KITCHEN, SOFA SET, DIWAN, COT, DOOR, WINDOW, ALUMINIUM WINDOS, PARTITION ETC.WORK

Address: Plot No. 37, Ganesh Nagar, Dabha, Wadi, Nagpur – 440023 Mob. 9011169946

INVOICE

To,
Principal,
Jawaharlal Nehru Arts, Commerce & Science College,
Wadi, Nagpur-23

Bill No. : 0216
Date : 15/11/19

S.N.	PARTICULARS	UNIT RATE	AMOUNT
01	REPAIRING WORK OF FURNITURE <ul style="list-style-type: none">• Replacement of Soft Closer• Labour Charges		Rs. 400.00
			Rs. 400.00

Jivay
Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

For
Anil Furniture
[Signature]

Proprietor
ANIL FURNITURE
Mob. 9011169946



Cash / Credit / Delivery Memo

S.S. System

Pooja Apartment, Shop No. 11, Duttawadi, Amravati Road, Nagpur - 440 023.

Mob. : 9890332395 / 9975768890

Bill No. **9590**

Date : 30/11/19

M/s. J.N.C College

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Window trouble - Shooting and wiring Installation	1	300	300	

Clg. Principal
Jawaharal Nehru Art,
Commerce & Science
College, Wadi,

Rs. in Words : _____

Total 300/-

Adv.

Bal.

Receiver's Signature

For S.S. System

S.S. System

ooja Apartment, Shop No. 11, Duttawadi, Amravati Road, Nagpur - 440 023.

Mob. : 9890332395 / 9975768890

I No.

Date : 29/8/19...

s.

9560

Principal J.N. College

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Laptop Dell				
	Software troubleshot	1	300	300	
	and m.s offer				
	Installation				
Rs. in Words :			Total	300/-	
			Adv.		
			Bal.		

Offg. Principal
Jawahar Lal Nehru Ant.
Commerce & Science
College, Wadi

Receiver's Signature

For S.S. System
Arjun



Cash / Credit / Delivery Memo

S.S. System

Pooja Apartment, Shop No. 11, Duttawadi, Amravati Road, Nagpur - 440 023.
Mob. : 9890332395 / 9975768890

Bill No. **9559**

Date : 29/8/19

M/s. Principal J. W. College [Library]

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Dell Desktop Hardware Ambsheer and Cmas cell	1	300	300	
Computer Repairing Handley 29/8/2019					
				Total	300/-
				Adv.	
				Bal.	

Offg. Principal
Jawaharal Nehru Art,
Commerce & Science
College, Wadi,

Rs. in Words : _____

For S.S. System
[Signature]

Receiver's Signature

Pravind Jeur Heendr

INVOICE

Original Buyer's Copy


Compuage Computer Mayur complex above sawarkar jewellers, Dattawadi, Nagpur-440023 e-mail : smartonetechologies@gmail.com Cell. 09766773447,	Invoice No. CC/2019/915	Dated 26/07/2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer J.N. College Wadi, Nagpur.	Buyer's Order No.	Date
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sr. No.	Description of Goods	Qty	Rate	Per	Des %	Amount
01.	Quickheal Antivirus pro 10pc/1year	1 nos	3100.00			3100.00
02.	Desktop Computer Formating and Installation	3 nos	200.00			600.00
Bill Details :						
	New Ref CC/2019/915		3700.00 Dr			
	Total					3700.00

Offg. Principal
 Jawaharal Nehru Art,
 Commerce & Science
 College, Wadi.

E. & O.E.

Amount Chargeable (In Words)
 Three Thousand Seven Hundred Only.


 For Compuage Computer

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

This is Computer Generated Invoice

Work done
 Truly
 3/8/2019



INVOICE

Original Buyer's Copy

Compuage Computer Mayur complex above sawarkar jwellers, Dattawadi, Nagpur-440023 e-mail : smartonetechologies@gmail.com Cell. 09766773447,	Invoice No. CC/2019/948	Dated 30/12/2019
	Delivery Note	Mode/Terms of Payment
Buyer J.N. College Wadi, Nagpur.	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Date
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sr. No.	Description of Goods	Qty	Rate	Per	Des %	Amount
01.	88A Compatible Cartridge	1 Nos	500.00			500.00
02.	88A Cartridge Refiling	1 Nos	200.00			200.00
03.	12A Cartridge Refining	13Nos	200.00			2600.00
04.	88A PCR	1 Nos	60.00			60.00
05.	12A PCR	1 Nos	60.00			60.00
06.	12A Drum	1 Nos	100.00			100.00
07.	925 PCR	1 Nos	60.00			60.00
08.	Logitech USB Mouse	1 Nos	260.00			260.00
	Desktop Repairing	1 Nos	100.00			100.00


Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi.

Bill Details :

New Ref CC/2019/948 3940.00 Dr

Total

3940.00

E. & O.E.

Amount Chargeable (In Words)

Three Thousand Nine Hundred And Fourty rs Only.

Declaration

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

Authorized Signatory


For Compuage Computer

This is Computer Generated Invoice



vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWA WADI NAGPUR

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR
440023

Contact No.: 9881010906

Invoice No.: INVOICE85

Date: 30-12-2019

Sr. No.	Item name	Quantity	Price/ unit	Amount
1	12A Toner & Refil	1	₹ 250.00	₹ 250.00
2	12A Toner & Refil	1	₹ 250.00	₹ 250.00
3	12A Toner & Refil	1	₹ 250.00	₹ 250.00
4	Printer servicing	1	₹ 150.00	₹ 150.00

Sub Total

₹ 900.00

Total

₹ 900.00

Received

₹ 0.00

DESCRIPTION

jawade sir
sembekar sir
patil sir

INVOICE AMOUNT IN WORDS

Nine Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Pay To-

Bank Name: SYNDICATE BANK

Bank Account No.: 51433070001010

Bank IFSC code: SYNB0005143

[Signature]
Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,



Authorized Signatory



KK CONSTRUCTION

9, NEW MANGAL DHAM SOCIETY RAMKRUSHNA NAGAR DUTTAWADI NAGPUR 440023
 GST NO.27AHBPK8023B1ZT EMAIL ID: kamal.kanoje13@gmail.com MOB NO. 9960567988

BILL

SR.	PARTICULAR	MEASUREMENT/QTY	RATE	AMOUNT
TO, Jawaharlal Nehru College Wadi Nagpur		NO.05 DATE : 17/04/2019		
1	Chemistry department back work a) Moorum soil truck	200X3	₹ 2,500.00	₹ 7,500.00
	b) moorum soil leveling labour charge			₹ 13,000.00
	c) Concrete & Tiles fitting	1791.5 1285.13	₹ 70.00 65.00	₹ 125,405.00 83534.00
TOTAL				₹ 145,905.00
GRAND TOTAL				₹ 145,905.00

Jivam
 Principal
 Jawaharlal Nehru Arts Comm. &
 Science College Wadi, Nagpur

Rupees -One lakh forty five thousand nine hundred five only

Rs. 104034/-

SR. NO. 1(C)

Gully $(9'-9'' + 7'-6'') / 2 \times 149'6'' = 1285.13$
 2ndly, Col. offset AV. 14 NOS $\times 16'' \times 16'' = (-) 14.00$
 plant base AV. 23 NOS $\times 16'' \times 16'' = (-) 23.00$

Total = 1248.13 sq.Ft

Shute
 S.V. Bhute
 Dt. 29/05/2019

K.K.C.
K. K. CONSTRUCTIONS
 Plot No 9 Mangal Dham Society
 Dattawadi, Nagpur 23

KK CONSTRUCTION

9, NEW MANGAL DHAM SOCIETY RAMKRUSHNA NAGAR DUTTAWADI NAGPUR 440023
GST NO.27AHPK8023B1ZT EMAIL ID: kamal.kanoje13@gmail.com MOB NO. 9960567988

BILL

SR.	PARTICULAR	MEASUREMENT/QTY	RATE	AMOUNT
1	Front gate base a) moorum soil filling & flooring b) Gate repair charge	18'-0" x 12'-6" = 225'-0"	₹ 90.00	₹ 20,250.00
				₹ 1,000.00
2	Board stand fitting	4NX2=8 1NX2=2	₹ 1,000.00 ₹ 1,500.00	₹ 8,000.00 ₹ 3,000.00
3	Labour charge	5½ 4½	₹ 350.00 ₹ 250.00	₹ 1,925.00 ₹ 1,125.00
TOTAL				₹ 35,300.00
GRAND TOTAL				₹ 35,300.00

Jivay
Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

Rupees -Thirty Five thousand three hundred only

SR. NO. 1@
 $1 \times 18'0'' \times 12'6'' = 225.00 \text{ sq. ft}$
Shute
(S. V. Bhute)
29/05/2019

K. K.
K. K. CONSTRUCTIONS
Plot No 9 Mangalham Society
Dattawadi, Nagpur 22

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR STN - 27AAJCM7667D1Z4 PIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No NOV/072/2019-20	Dated 23-Nov-2019
	Delivery Note	Mode/Terms Of Payment
Buyer Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFSC Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 18-Nov-2019
Buyer THE PRINCIPAL, JAWAHARLAL NEHRU ARTS COMMERCE, & SCIENCE COLLEGE, WADI NAGPUR.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	50,000.00	NO	50,000.00
				9.00		4,500.00
				9.00		4,500.00
						59,000.00
	Total					59,000.00

Amount Chargeable (in words) Rupees **Fifty-Nine Thousand Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	50,000.00	9.00	4,500.00	9.00	4,500.00

Amount (in words) Rupees **Four Thousand Five Hundred Only**


Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

Winey
 Authorized Signatory



This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

Head Office: A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 8111 sales@iitms.co.in / somanlav@iitms.co.in

Offices At: Mumbai • Pune • Latur • Aurangabad • Kerad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jalpur • Goa • Madurai • Surat • Ahmedabad • Bhopal • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWA WADI NAGPUR

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR
440023

Contact No.: 9881010906

Invoice No.: INVOICE119

Date: 29-02-2020

Sr. No.	Item name	Quantity	Price/ unit	Amount
1	88A Toner & Refil	4	₹ 250.00	₹ 1,000.00
2	12A Toner & Refil	2	₹ 250.00	₹ 500.00
3	12A DOCTOR BLED	2	₹ 150.00	₹ 300.00
4	12A MAGNET ROLLAR	1	₹ 200.00	₹ 200.00
5	CPU CLEANING & SERVICING	1	₹ 300.00	₹ 300.00
6	Cartridge Spring	1	₹ 30.00	₹ 30.00
7	HP MAGNET ROTARY.. PRESSER GEAR	1	₹ 1,030.00	₹ 1,030.00

Sub.Total ₹ 3,360.00

Total ₹ 3,360.00

Received ₹ 0.00

INVOICE AMOUNT IN WORDS

Three Thousand Three Hundred and Sixty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Pay To-

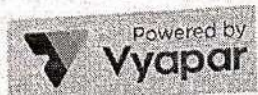
Bank Name: SYNDICATE BANK

Bank Account No.: 51433070001010

Bank IFSC code: SYNB0005143

Offg. Principal
Jawaharal Nehru Art,
Commerce & Science
College, Wadi,

For, vSpace Computer



Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTIN - 27AAJCM7667D1Z4
PIN - U72900MH2015PTC264680
E-MAIL - accounts@litms.co.in

Invoice No MAR/037/2019-20	Dated 13-Mar-2020
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Terms of Delivery	

Bank Details as follows

Company Name - **Mastersoft ERP Solutions Pvt. Ltd.**
Bank Name - **State Bank of India**
Branch Name - **Nandvan Nagpur**
Account No - **34979484917**
IFS Code - **SBIN0011144**

Buyer
To,
THE PRINCIPAL,
JAWAHARLAL NEHRU ARTS COMMERCE, & SCIENCE
COLLEGE,
WADI NAGPUR.

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ANNUAL MAINTAINCE CHARGES AMC FOR WEB 2020-21	998313	0.00 NO	17,700.00	NO	17,700.00
	CGST@9%			9.00		1,593.00
	SGST@9%			9.00		1,593.00
	Total					20,886.00

*Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,*

E. & O.E

Amount Chargeabel (In words)

Rupees Twenty Thousand Eight Hundred Eighty-Six Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	17,700.00	9.00	1,593.00	9.00	1,593.00

Tax Amount (in words) **Rupees One Thousand Five Hundred Ninety-Three Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Pr. Bendale

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07. MOB: +91888 888 3394 / 860 661 0111 sales@litms.co.in / somanley@litms.co.in

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[Signature]
Convener
(IQAC)
JN. Arts, Comm. & Sci. College
Wadi, Nagpur



[Signature]
Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur