4.4.1

CASH / CREDIT MEMO

|| Aai Tuljabhavani ||

AASHA ENTERPRISES

Mob. : 9637671780
8407911743

ALL TYPE OF LASER TONNER, CARTRIDGE REFILLING, SALE AND SERVICES

hp Canon SAMSUNG

632

4521, Ganeshwadi, Near Munjoba Chowk, Panchwati, Nashik - 422003

To. LBRD Arts & Commerce Mahila Mahavidyalay, Nashik Road

Bill No. 75

Date : 28/2/19

Sr. No.	Description	Quantity	Rate	Amount
1	12A Tonner Refill	1NOS	250	250
			Total	250

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road 422101

Rs. In Words Two Hundred fifty only

For Aasha Enterprises

Proprietor

Receivers Signature

महिला महाविद्यालय, नाशिक रोड

दिनांक : 2 / 3 /2019

यांजकडून

Landline Pay Individual Bills

(1930)

BILL INFO search...

New Existing

02532453982 Pay by 26-FEB-2019
L B R D ARTS AND COMM MAHILA MA... due:0 days
₹10192

02532453982
L B R D ARTS AND COMM MAHILA MAHAVIDYALYA

₹10192
Pay By Date : 26-FEB-2019

1023822465	Account Number
WDCMH0019297300	Invoice Number
03-FEB-2019	Invoice Date
Maharashtra	State/Circle
9922873071	Contact Number

For detailed billing information please use View Bills option

Pay Now

B. S. N. L.
C S C NASHIK ROAD
12 FEB 2019
R.No. 138
CHEQUE RECEIVED

Jadhav
(Jadhav S.A)

Leena Pandhere
प्राचार्या
ना.शि.प्र.मंडळाचे के. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
जाने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Coordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

पैसे घेणाऱ्याची सही

4.4.1

SH / CREDIT MEMO

॥ Aai Tuljabhavani ॥

Mob. : 9637671780
8407911743

AASHA ENTERPRISES

ALL TYPE OF LASER TONNER, CARTRIDGE REFILLING, SALE AND SERVICES

hp Canon SAMSUNG

L82

4521, Ganeshwadi, Near Munjoba Chowk, Panchwati, Nashik - 422003

Prin. LBRD Arts & Comm.
Mahila Mahavidyalaya,
Nashik Road.

Bill No. 81

Date : 26/3/19

Description	Quantity	Rate	Amount
12A Tonner Refill	2 NOS	250	500
		Total	500

In Words five Hundred only

For Aasha Enterprises

Proprietor

Receivers Signature

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road Nasik Road 422 101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Nasik Road 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

4.4.1

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

RECEIPT

(644) 2145779

Ver No:2.0.3.5.76-

VITARAN

C/T-LT-04/1017 051009

Section Centre :

me of Circle : 051009 / 2145779 Date :

nsumer No. : 024251015-Abhinav Nag. Soh. P.S.Nsk Rd.

ceived From : 049087166616 Date :22/01/2019

BU-PC:4251-2

ne sum of ₹ (In Words) : THE PRINCIPAL KALA & VANIJYA MAHAVID

Rs Seven Thousand Seven Hundred Only

₹ 7700/-

CHEQUE

o. : 120637 Dated : 22/01/2019

ank Name : BANK OF MAHARASHTRA-BYTCO

FSC Code : MAHB0001169 **Cheque/DD subject to realization.

For M.S.E.D.Co. Ltd.

Cashier

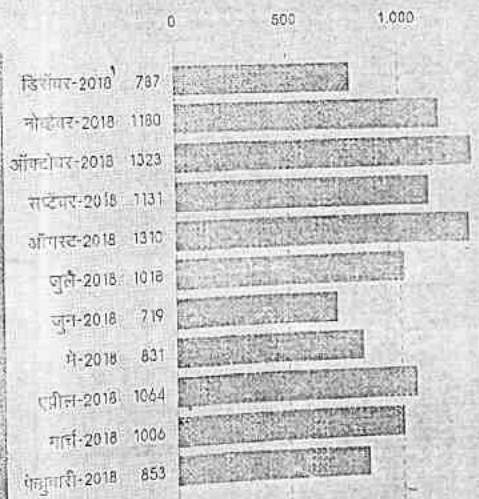
01 - Energy Bill

Cheque subject to realization and cheque realization date will be credit date

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.

1.00	750	0	750

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू अशातेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.



वीज वापर	
जानेवारी - 2018	869
जानेवारी - 2019	750

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > Important Links> Consumer Grievance Redressal Forum यावर उपलब्ध आहे .

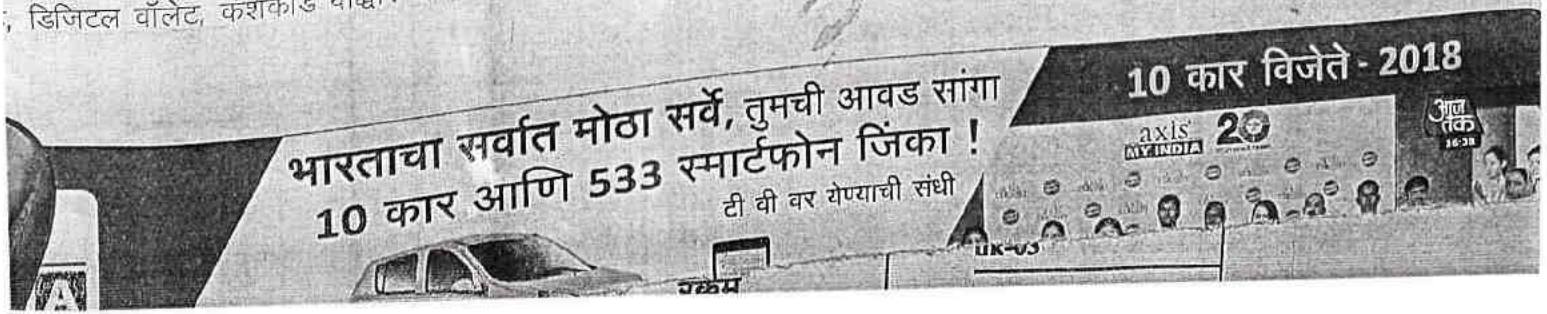
प्राचार्य

ना.शि.प्र.मंडळाचे ... राव देशमुख कला व वाणिज्य महिला महाविद्यालय, साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

...च्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom... देयकाचा भरणा विनाशुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ... आकारले जाणार नाही.



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Nspms Arts & Commers Mahila Mahavidhyalaya
RECEIPT NO. NSK0100222011900093 PAID ON 22-01-2019AT 01002
LOCATION: NASIK, Nashik Road
TELEPHONE NO.2532465967 ACCOUNT NUMBER: 1004313083
AMOUNT 819/-

Inr(s) Eight Hundred Nineteen Only
INSTRUMENT NUMBER/DATE: 120039 / 22-01-2019
BANK:State Bank Of India
PAYMENT MODE:CHEQUE USER : b197908875
PAYMENT CODECDR

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

CASH / CREDIT MEMO

॥ Aai Tuljabhavani ॥

AASHA ENTERPRISES

Mob. : 9637671780
8407911743

ALL TYPE OF LASER TONNER, CARTRIDGE REFILLING, SALE AND SERVICES

hp Canon SAMSUNG

4.4.1

4521, Ganeshwadi, Near Munjoba Chowk, Panchwati, Nashik - 422003

To. LBRD Arts & Commerce Mahila Mahavidyalay, Nashik Road

Bill No. 58

Date : 18/1/19

Sr. No.	Description	Quantity	Rate	Amount
	12A Tonner Refill	1NOS	250	250/-
			Total	250/-

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Words Two Hundred fifty only

For Aasha Enterprises

Proprietor

Buyers Signature

Office No.1, Niwas Presidency,
Beside HDFC House, Opp.Old Police CP Office,
Sharanpur Link Road, Nashik- 422002.
Ph No. 0253-2314972/73.
Mob: 8975754070/9765557069
GSTIN/UIN: 27ABRFS3950K1ZH
State Name : Maharashtra, Code : 27
E-Mail : canon.dighe@shreesalescorp.in

Delivery Note	21-Dec-2018 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

4.4.1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SALES CORPORATION
Office No.1, Niwas Presidency,
Beside HDFC House, Opp.Old Police CP Office,
Sharanpur Link Road, Nashik- 422002.
Ph No. 0253-2314972/73.
Mob: 8975754070/9765557069
GSTIN/UIN: 27ABRFS3950K1ZH
State Name : Maharashtra, Code : 27
E-Mail : canon.dighe@shreesalescorp.in

Buyer
Late Bindu Ramrao Deshmukh Arts & Commerce
Mahila Mahavidyalaya,
Sane Guruji Nagar, Jail Road,
Nashik Road- 422101.
State Name : Maharashtra, Code : 27

Invoice No. 18-19/G634	Dated 21-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NPG -51 Toner	8443	1 No.	3,636.00	No.		3,636.00
	CGST 9%			9	%		327.24
	SGST 9%			9	%		327.24
	ROUND UP						(-)0.48
	Less :						
	Total		1 No.				₹ 4,290.00

E. & O.E

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Amount Chargeable (in words)
Indian Rupees Four Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,636.00	9%	327.24	9%	327.24	654.48
Total	3,636.00		327.24		327.24	654.48

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Four and Forty Eight paise Only**

Shree Sales Corporation Canon Nashik

Company's PAN : **ABRFS3950K**

Declaration
I/We hereby certify that our registration certificate Under the GST Act 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted forin the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's Bank Details
Bank Name : **The Shamrao Vithal Co.Op. Bank Ltd.**
A/c No. : **110019940000124**
Branch & IFS Code : **Nashik Branch & SVCB0000100**

Customer's Seal and Signature

for SHREE SALES CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

4.4. | Tax Invoice (E98) (ORIGINAL FOR RECIPIENT)

REE SALES CORPORATION
ce No.1, Niwas Presidency,
ide HDFC House, Opp.Old Police CP Office,
ranpur Link Road, Nashik- 422002.
No. 0253-2314972/73.
, 8975754070/9765557069
IN/UIN: 27ABRFS3950K1ZH
e Name : Maharashtra, Code : 27
ail : canon.dighe@shreesalescorp.in

r
Bindu Ramrao Deshmukh Arts & Commerce
la Mahavidyalaya,
Guruji Nagar, Jail Road,
ik Road- 422101
Name : Maharashtra, Code : 27

Invoice No. **18-19/G635**	Dated **21-Dec-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
G 73 Toner	8443	**1 No.**	10,670.00	No.		**10,670.00**
CGST 9%			9	%		**960.30**
SGST 9%			9	%		**960.30**
ROUND UP						**(-)0.60**
Total		**1 No.**				**₹ 12,590.00**

E. & O.E

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Chargeable (in words)
Rupees Twelve Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,670.00	9%	960.30	9%	960.30	1,920.60
Total	10,670.00		**960.30**		**960.30**	**1,920.60**

unt (in words) : **Indian Rupees One Thousand Nine Hundred Twenty and Sixty paise Only**

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Shree Sales Corporation Canon Nashik

y's PAN : **ABRFS3950K**

on
reby certify that our registration certificate Under the 2017 is in force in the date of the goods specified x invoice has been affected by us and it shall be ed for in the turnover of sales while filling of return has been paid

Company's Bank Details
Bank Name : **The Shamrao Vithal Co.Op. Bank Ltd.**
A/c No. : **110019940000124**
Branch & IFS Code : **Nashik Branch & SVCB0000100**

for SHREE SALES CORPORATION

BILL OF SUPPLY

OSWAL MEDICAL AND GENERIC STORES

AND SHRI SHIVAJI MATA DHOR KOLIWADA ROAD NASHIK

Date : 20/12/2013

Scheduled Cash Memo No.: 0/162

Name : PRINCIPAL ARTS.COM COLLAGE

Addr : NASHIK ROAD

Doct : SELF

Qty	Description	Com	Batch	Exp	Amount
1PSC	WHEEL CHAIR	KM	VGAE	0/2	6500.00

Net Amount : 6500.00

For OSWAL MEDICAL AND GENERAL STORES

Pharmacist

E&OE. Subject to NASHIK Jurisdiction

Drug Lic. No. 20-17720.21-19731.20C-19732

GSTN : 27AHRPS7517F Get well soon...

Composition Taxable Person. Not Eligible To Collect Tax On Supply.

4.4.1

प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख

कला व वाणिज्य महिला महाविद्यालय,

साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

(462)

Telephone Bill/Tax Invoice

Name and Address of the Customer
NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA.
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA
NASIK ROAD
- NASIK NAS!K
MH
422101
India.
Customer GSTIN :

Customer ID	1004043453
Account Number	1004313083
Invoice Number	WDCMH0016955918
Invoice Date	01-DEC-18
Due Date	26-DEC-18
Phone Number	02532465967

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
818.78	819.00	0.00	818.92	818.70	819.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Summary of Current Charges	Amount(Rs.)
Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	325.60
Discounts	-325.60
Late Fee	0.00
GST (@ 18%)	124.92
Total Charges (Rs.)	818.92
Tax Details	Amount(Rs.)
CGST (@9%)	62.46
SGST/UTGST (@9%)	62.46
Total GST	124.92

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय

CSC NAS
26 DEC 2018
R.No. 25
CHEQUE RECEIVED

N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101
PRINCIPAL

Accounts Officer (TR)
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

Signature

484

JAYESH VISIONS

Gala No.-2, 2nd Flr, Gole Complex, Meher, Nasik- 422002 Tel. 02532-2317910

RETAIL INVOICE

JAYESH VISIONS Gala No-2, 2nd Flr., Gole Complex, Meher Bus Stop Nasik, Maharashtra- 422002 jayeshvisions@gmail.com		Invoice No 099	Dated 5- Dec- 2018
BUYER The Principal, Bindu Ramrao Deshmukh Mahila Mahavidyala Nasik Road, Nasik-422101		Mode Of Payment 100% on delivery	Supplier Ref JV /O09
		Dispatched Through Courier	Terms of Delivery CIF

MODEL	DISCREPTION	UNIT PRICE	Quantity	TOTAL
		INR		INR
Whiteboard	**Demko International** (6 x 4 , Plain Marker pen Whiteboard) INR 125/- PER Sq ft -*Corporate Discount Total	3,000.00 -150.00 2,850.00	1	2,850.00
	Grand Total			2,850.00

Amount (in words)- Indian Rupees Two Thousand Eight Hundred & Fifty only

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Authorised Signatory
JAYESH VISIONS
our vision is your success

SAMARTH SECURITY SERVICE & LABOUR SUPPLIERS

H.O. : Amantran Soc., Maharaja Bus Stop, Lam Road,

(443)

4.4.1

(448)

TAX INVOICE

Jayesh Visions Gala No.-2, 2nd Floor, Gole Complex, Meher, Nashik, Maharashtra-422002 GSTIN/UIN-27BKZPK0896C1ZM Email-jayeshvisions@gmail.com	(Original Copy) Invoice No. GST/53/2018-19	Dated 7-Dec -2018
Buyer The Principal, Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalay, Nashik Road, Nashik- 422101	Mode of Payment Against Delivery	
	Dispatched Through By Road	Destination Maharashtra, Nashik

Sr No.	Description of Goods	HSN Code	GST Rate	Qty (No.)	Rate INR	Amount INR
1.	VGA Cable 15Mtrs	85441920	18%	5	950.00	4,750.00
2.	Ceiling Mount 63 x 100cm	83023010	18%	5	1,500.00	7,500.00
3.	Projector Wal Mount (2.5ft x 2.5 ft)	83023010	18%	1	3,500.00	3,500.00
5.	Installation Charges	998519	18%	1	5,000.00	5,750.00
						21,500.00
					SGST & CGST	3,870.00
						25,730.00

Amount Chargeable (in Words) E. & O.E.

INR Twenty-Five Thousand Seven Hundred & Thirty Only

HSN /SAC Codes	Taxable Value	Nature of Tax	Rate	Amount
85441920	4,750.00	CGST & SGST	18%	855.00
83023010	11,000.00	CGST & SGST	18%	1,980.00
998519	5,750.00	CGST & SGST	18%	1,035.00
Total	**21,500.00**			**3,870.00**

Tax Amount (in Words)

INR Three Thousand Eight Hundred & Seventy Only

Declaration	
1) Goods once sold will not be taken back	JAYESH VISIONS
2) Discrepancies if any should be intimated within 7 days	Proprietor
	Authorised Signatory

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road

JAYESH

Received payment

(Bank Name: Bank of Maharashtra
Ac. No. : 120013)

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

SUPER ELECTRICALS

Shramik Building,
Behind VASCO Hotel,
Nashik Road - 422 101.

GST No. :
27AAJFS0806P1ZS

: 2461116, 2460398
(R) 2464108

562

07/12/18

4.4.1

B.R.D. College

1	Cable 1. Ting		75
2	1y Lm		30
1	3 Lm Sh		25
35	1.5		525
12	25/8		60
			715

Coordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

7/12/18
(प्रा. निरभवणे की के)

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
जेलरोड, नाशिकरोड.

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे

कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

५६१

दिनांक : ८/१२/२०१८

श्री. मार व्ही पवार रा. नाशिकरोड यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
स्मार्ट बोर्ड व LED प्रोजेक्टर च्या वायर (CV3 M केबल) फिटिंग व इलेक्ट्रिकबोर्ड (लाईट) बसविण्याबद्दल	२१५०/-	
	२१५०/-	

अक्षरी रुपये दोन हजार एकशे पन्नास रुपये

पैसे घेणाऱ्याची सही

रोख मिळाले.

प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, साने गुरुजी नगर, जेलरोड, नाशिकरोड

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422101

www.legrand.co.in

	रुपये	
	५०/-	

DELIVERY CHALLAN

FROM 4.4.1

CLEAN & CARE
(Tank Cleaning & Plumbing)
KIRANKUMAR GOTISE
Mob.- 9860366026

TO
कला व वाणिज्य
महिला महाविद्यालय
पंडित

ORDER NO.

CHALLAN NO.

DATE 8/12/18

Please receive the undermentioned goods in good order & condition

QUANTITY	PARTICULARS	RATE	AMOUNT
1)	टाकी वरची	700	
		→	1500
2)	टाकी खालची	800	
	साफ करणे		
	किमिकेल. पावडरने.		
	एक हजार पाचशे फक्त		
	CLEAN & CARE (Tank Cleaning & Plumbing) KIRANKUMAR GOTISE Mob.- 9860366026		
	(स्वाक्षरी)		
			1500

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

ny difference is found in Quantity, Quality and Rate etc it should be notified in writing within 24 hours. Claim will be entertained thereafter.

Prepared by _____ Received by _____

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Refill | 250

ी पावती

नाशिक शिक्षण प्रसारक मंडळाचे
के. बिंदू रामराव देशमुख कला व वाणिज्य
महिला महाविद्यालय, नाशिक रोड

4.4.1

दिनांक

Estimate (539) मो.:९७६४५९२७११

ीचा हार्डवेअर ॲन्ड पाईप फिटींग

येथी यु.पी.व्ही.सी., पी.व्ही.सी. पाईप फिटींग व मिक्सर कॉक
व सॅनिटरीयल मटेरीयल मिळतील

प्रकाश, गोपाल नगर, आर्टीलरी सेंटर रोड, जैन भवन जवळ, नाशिकरोड.

महिला
रेश कॉलेज, नाशिक रोड

दि. 2 / 11 / २०18

तपशील	दर	रक्कम
फूसनल 10 नग	1900	1900
बेसिंग पाईप ।		100
फ्लस टैक लॉकिंग ।		300
बेसिंग पाईप पाणी कनेक्शन		100
बेसिंग कप्ती ।		150
टॉयलेट पाईप 4 नग		400
बेसिंग भांडा ।		400
कट नेपल टरर		500
रेम्सील		100
सिमेंट		40
लीकूप केमिकल		350
टेपलोन टेप 5 नग		100
	एकुण रक्कम	4340

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र. मंडळाचे के. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, नाशिक

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

पावती

150

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य
महिला महाविद्यालय, नाशिक रोड

432

दिनांक : 26/09/2018

विजयशंकर मिश्रा रा. _____ यांजकडून

देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
पत्रावेगे काम रिपेरिंग	300	
मजूरी		
	5	
साने गुरुजी नगर, जेलरोड, नाशिकरोड.	305	

रुपये तीन शे पाच.

Leena Patil
प्रेषक

पैसे घेणाऱ्याची सही

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road - Nasik Road - 422 101

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

कार्यालय, नाशिक

4.4.1

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

नाशिक दूरसंचार जिला

BSNL LANDLINE

BSNL MOBILE

PAN No.: AABCB5576G
STR No.: AABCB5576GST565

...CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Customer ID 1004043453

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN

RECEIPT

SP/T-1102/0314 057005 057005 / 3740173 Ver 1.0 27.03.5.69

3740173

Collection Centre : 024251015-Abhinav Nag. Sah. P.S.Nsk Rd.

Name of Circle : (4060)

Consumer No. : 049087108618 Date : 26/11/2018

Received From : THE PRINCIPAL KALA & VANIJYA MAHAVID BU-PC:4251-2

The sum of ₹ (In Words) : Rs Twelve Thousand Five Hundred Sixty Only

By : CHEQUE

No. : 120005 Dated : 26/11/2018 ₹ 12560/-

Bank Name : BANK OF MAHARASHTRA-BYTCO

IFSC Code : MAHB0001169 **Cheque/DD subject to realization.

01 - Energy Bill

Cheque subject to realization

M.S.E.D.Co. Ltd.

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051

IQAC Co-ordinator
N.S.P.M's ... Arts & Commerce ... Mahavidyalaya
Jail Road, Nasik Road - 422 101

049087108618

03-Nov-18 11:01:23

वीज वापर	
नोव्हेंबर - 2017	779
नोव्हेंबर - 2018	1180

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारी निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > Important Links> Consumer Grievance Redressal Forum यावर उपलब्ध आहे

PRINCIPAL
N.S.P.M's Deshmukh Arts & Commerce Mahavidyalaya
Jail Road, Nasik Road-422101

मुख्य अभियंता (वाणिज्य)

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

महावितरणच्या अधिकृत संकेत स्थळावर (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा नि:शुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग, क्रेडिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड द्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही शुल्क आकारले जाणार नाही.

Khombare

ऑनलाईन वीज देयक भरा, वेळ व पैसेही वाचवा
महावितरणच्या संकेतस्थळ व मोबाईल ॲपचा लाभ घ्या.
महावितरण
• नेट बँकिंग, डिजिटल वॉलेट, कॅशकार्ड द्वारे वीज देयकाचा भरणा केल्यास कोणतेही शुल्क नाही.
• www.mahadiscom.in या संकेतस्थळावर Payment History तपासल्यास वीजबील भरणा तपशील व पावतीही उपलब्ध.

३० वर्षे जनसेवेची
महाराष्ट्र अंधश्रद्धा निर्मूलन समिती

BSNL LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL MOBILE

4.41

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

PAN No.: AABCB5576G
STR No.: AABCB5576GST666

Name & Communication Address of the Customer
L B R D ARTS AND COMM MAHILA MAHAVIDYALYA
00
SANE GURUJI NAGAR-JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK-NASHIK
422101
India

Telephone Bill/Tax Invoice*

Customer GSTIN:
State: Maharashtra(MH)(27)

Customer ID	1023822417
Account Number	1023822465
Invoice Number	WDCMH0016396403
Invoice Issue Date	03/11/2018
Invoice Period	01/10/2018 to 31/10/2018
Due Date	26/11/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2453982
Reverse Charge Applicability: No	

Deposit 3341.00 Loyalty Point 2013 Credit Limit 1000.00

404

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
3352.02		3353.00		-28.41		3347.26		3317.87		3318.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Eighteen Rupees and Zero Paisa

Bill To/Installation Address: 00 SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD NASHIK IN

Payment Details

Description	Date	Amount(Rs.)
Payments	26/10/18	3353.00
Adjustments		
Adjustment Description		Charges
1%-Special-Festive-Discount-SAC-9984	DHANLAXMI DISCOUNT	-28.41
Total Charges (Rs.)		-28.41

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address : 00
SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK NASHIK
422101
India

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Local Cellular	33	00:19:49	38.80	0.00	38.800
Total Charges (Rs.)			38.80	0.00	38.80

For BB 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
ALL-INDIA-UNLIMITED-CALLS:Local+STD	01/10/18 to 31/10/18	-38.80
Total Discounts (Rs.)		-38.80

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD 2841-MONTHLY	01/10/18 to 31/10/18	NA	NA	2841.00
Total Charges (Rs.)					2841.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	164768158	164768158	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB

Summary of Current Charges	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	38.80
Discount	-38.80
Tax	506.26
Total Charges	3347.26

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	253.13	2812.59
SGST/UTGST	9.00%	253.13	2812.59

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

B. S. N. L.
C S C NASHIK ROAD
Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.
29 NOV 2018
R NIMOTRAI

PAN Number AABCB5576G
CIN: U74899DL2000GOI107739

Leena Pandkar
प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Franchise Details: M/S SABADRA INFOTECH Mob. No.: 9404801100

कार्यालय, नाशिक जाणे - येणे / प्रवास खर्च

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

नाशिक दूरसंचार जिला

BSNL LANDLINE

BSNL MOBILE

PAN No.: AABCB5576G
STR No.: AABCB5576GST565

Supplier's Address: O/o CGM, MH Circle, 5Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
- NASIK NASIK
MH
422101
India

Customer GSTIN:
State: Maharashtra(MH)(27)

Deposit 3100.00 Loyalty Point 0 Credit Limit 1000.00

Customer ID	1004043453
Account Number	1004310083
Invoice Number	WDCMH0016007091
Invoice Issue Date	03/11/2018
Invoice Period	01/10/2018 to 31/10/2018
Due Date	26/11/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2465967
Reverse Charge Applicability: No	

508

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
818.86	-	819.00	+	0.00	+	818.92	=	818.78	=	819.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Hundred Nineteen Rupees and Zero Paisa

Bill To/Installation Address : SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NSK NSK NASIK IN

Payment Details

Description	Date	Amount(Rs.)
Payments	23/10/18	819.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	232.10
Discount	-232.10
Tax	124.92
Total Charges	818.92

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	62.46	694.00
SGST/UTGST	9.00%	62.46	694.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

C S C NASHIK ROAD
C S C NASHIK ROAD
ONLINE
26 NOV 2018
R. No.....
CHEQUE RECEIVED

Leena Pandkar
प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

GST Regist

	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband Total Charges (Rs.) For: 93 1 Units = 1 KB	164768158	164768158	0.00	0.00	0.000
			0.00	0.00	0.00

Leena Pandkar
प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख

C S C NASHIK ROAD
Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.
29 NOV 2018

4.41

868

Cash/Credit Memo

VISHAL COMPUTERS

ALL TYPES OF COMPUTER'S &
COMPUTER CONSUMABLES SUPPLIER

ne Towers, Shop No.8, Opp. Regimental Plazza,
o Point, Nashik Road. Ph. 2469945, 2458197

8737 Date : 1/11/18

R.D Arts & Commerce

Particulars	Rate	Amount
Powder (3)	200	600
	TOTAL	600/-

प्राचार्य

प्र.मंडळाचे कै. बिंदू रामराव देशमुख
व वाणिज्य महिला महाविद्यालय,
गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

You !

AIDPP4898A1Z2

y the Bill

For - Vishal Computers

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

CASH MEMO

II Shree Jai Jhulelal II

Ph. : 0253 - 2462646
2462655

TAX INVOICE

4.4.1

SAGAR PUSTAKALYA

2, Ganesh Market, Dr. Ambedkar Road, Nasik Road - 422 101.

No. 3667

Date : 21/09/2018

(828)

M/s.

Qty.	Particulars	Rate	Rs.	Ps.
1	Pen stand.	110/-	110	00
1	OHP Pen	10/-	10	00
1	Pen	40/-	40	00
1	Pen.	25/-	25	00
1	Highlighter	20/-	20	00
1	Pencil	07/-	07	00
1	Tape.	05/-	05	00
1	Sharpner	05/-	05	00
1	Eraser	04/-	04	00

IQAC Co-ordinator
Late Bindu Ramrao Deshmukh
Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

GSTIN 27AGHPD5437H1ZG
Subject To Nashik Jurisdiction

Declaration :
We declare that this invoice shows the actual price of the goods / service describe and all the particulars mentioned there in are true and correct.

Total Befor Tax	
Add. CGST	
Add. SGST	
Round Up	
Total Amount	220=00

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Goods once sold will not be taken back or exchange

Tuesday Closed

SUPER ELECTRICALS

Shramik Building,
Behind VASCO Hotel,
Nashik Road - 422 101.
☎ : 2461116, 2460398

Authorised Dealers For :
Bajaj, Cinni, Shalimar, Sumeet, Jyoti, Anchor, Anchor Roma, Siemens, L & T, Thakoor & BCH. Polycab, Finolex, Livon, Crompton, Orient

GST No. : 27AAJFS0806P1ZS

4.4.1 823

DELIVERY CHALLAN No. 063 Date : 04/10/18

Messers B.R.D Arts Commace College

Qty.	Particulars	Rate	Amount
	Nsk		
	48" C.A. White		1350
	Paid Cash		
		TOTAL	1350

Thank You ! 9049692474

Goods once sold will not be taken back or replaced. E. & O. E.

PRINCIPAL
N.S.P.M's Late Bindu Rama Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

SUPER ELECTRICALS Shramik Building, Behind Vasco Hotel, Nasik Road - 422 101 Ph.2461116, 2460398

IQAC Co-ordinator
N.S.P.M's Late Bindu Rama Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

M Shilke

श्रीदत्तकृपा इंजिनियरिंग

सर्व प्रकारचे स्टील व वुडन फर्निचर तसेच इंजिनियरिंग जॉबवर्क करुन मिळेल.

पत्ता : प्लॉट नं.२१-बी/ई-५, श्रावण सेक्टर, ५ वी स्किम, सिडको, नाशिक. मोबा.: ९२८४९०३८९९

4.4.1

(४८०) दिनांक : 10/10/2018

प्रति
मा. प्राचार्य सौ.
प्र.के. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय
जा. रोड नाशिक

① कामाक्षी गेट (लोखंडी) रोलर व्हील तीन लावले प्रत्येकी दोन नग व कीरकोळ वेल्डींग काम केले

एकुण तीन गेट

प्रति गेट दोन रोलर व वेल्डींग काम 1450/-
एकुण 3 गेट ×3 नग
4350/-

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road Nasik Road 422 101

Khambare
लेखा लिपीक

पर्यवेक्षक
दि. 2/11/2018

श्रीदत्तकृपा इंजिनियरिंग

सर्व प्रकारचे स्टील व वुडन फर्निचर तसेच इंजिनियरिंग जॉबवर्क करुन मिळेल.

पत्ता : प्लॉट नं.२१-बी/ई-५, श्रावण सेक्टर, ५ वी स्किम, सिडको, नाशिक. मोबा.: ९२८४९०३८९९

बिल

4.4.1

(४७९) दिनांक : 31/8/2018

प्रति
प्राचार्य कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय
नाशिकरोड नाशिक

1) लोखंडी अँगल ट्रॉली (बॅटरी) साठी
50×50×5 अंगल फ्रेम हेवी व्हील आणि पेन्ट
मटेरियल मजुरी सह - 1 नग → 13500/-

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road Nasik Road 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Bhombare
लेखा लिपीक

चेक मिळाला
दि - 2/11/2018

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक

www.mahadiscom.in

File No. 1-342/500-D
HSN CODE: 27160

SUPPLY FOR THE MONTH OF - ऑक्टोबर-२०१८

19-10-201

MAHAVITARAN

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

RECEIPT

057005 / 3254251

Ver No: 3.3.68

3254251

SP/T-1102/0314 057005

Collection Centre : 024251015-Abhinav Nag. San. P.S.Nsk Rd.

Name of Circle : Date:

Consumer No. : 049087108618 (840)

Received From : THE PRINCIPAL KALA & VANIJYA MAHAVID Date :23/10/2018

The sum of ₹ (In Words) : Rs Thirteen Thousand Four Hundred Twenty Only BU-PC:4251-2

By : CHEQUE

No. : 119987 ₹ 13420/-

Dated : 23/10/2018

Bank Name : BANK OF MAHARASHTRA-BYTCO

IFSC Code : MAHB0001169

01 - Energy Bill **Cheque/DD subject to realization.

heque subject to realization

For M.S.E.D.Co. Ltd.

Cashier

gistered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

rmal

ऑगस्ट-2018	
जुलै-2018	1018
जून-2018	719
मे-2018	831
एप्रील-2018	1064
मार्च-2018	1006
फेब्रुवारी-2018	853
जानेवारी-2018	869
डिसेंबर-2017	946
नोव्हेंबर-2017	779

व कार्यपध्दत
www.mahadiscom.in > ...
Consumer Grievance Redressal
यावर उपलब्ध आहे

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 ...

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Oct 18 11:35:18

प्राचार्य
ना.शि.प्र. मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

वीज वापर	
ऑक्टोबर - 2017	1437
ऑक्टोबर - 2018	1323

मुख्य अभियंता (वाणिज

हावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा नि:शुल्क ऑनलाईन भरणा करू शकता
बिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकाना कोणतेही शुल्क आकारले जाणार नाही.

ऑनलाईन वीज देयक भरा, वेळ व पैसेही वाचवा
महावितरणच्या संकेतस्थळ व मोबाईल ॲपचा लाभ घ्या.

...discom.in या संकेतस्थळावर Payn

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL LANDLINE

BSNL MOBILE

PAN No.: AABCB5576G
STR No.: AABCB5576GST005

Sorcom's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
L B R D ARTS AND COMM MAHILA MAHAVIDYALYA
00
SANE GURUJI NAGAR-JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK-NASHIK
422101
India

Customer GSTIN:
State: Maharashtra(MH)(27)
Deposit: 3341.00 Loyalty Point: 2013 Credit Limit: 1000.00

(844)

Customer ID	1023822417
Account Number	1023822465
Invoice Number	WDCMH0015400564
Invoice Issue Date	03/10/2018
Invoice Period	01/09/2018 to 30/09/2018
Due Date	25/10/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2453982
Reverse Charge Applicability	No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
3351.64	+	3352.00	+	0.00	+	3352.38	=	3352.02	=	3353.00

HSN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Fifty Three Rupees and Zero Paise

Bill To Installation Address : 00 SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD NASHIK NASHIK IN

Payment Details

Description	Date	Amount(Rs.)
Payments	26/09/18	3352.00

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address : 00
SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK NASHIK
422101
India

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Local Cellular	31	00:17:01	37.20	0.00	37.200
Local LL BSNL	3	00:02:11	3.00	0.00	3.000
Total Charges (Rs.)			40.20	0.00	40.20

For 99.1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
ALL-INDIA-UNLIMITED-CALLS:Local+STD	01/09/18 to 30/09/18	-40.20
Total Discounts (Rs.)		-40.20

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/09/18 to 30/09/18	NA	NA	2841.00
Total Charges (Rs.)					2841.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	131554243	131554243	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For 25.1 Unit = 1 KB

Summary of Current Charges

	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	40.20
Discount	-40.20
Tax	511.38
Total Charges	3352.38

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST UTGST	9.00%	255.69	2841.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

"ECS customer, Payment through your bank A/C."

Accounts Officer (TR)
This is a computer generated Bill and does not require any Signature

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

Leena Pandh
प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Franchise Details: M/S SABADRA INFOTECH Mob. No.: 9404801100

*Original For Recipient Duplicate For Supplier

E & OE

Counter Foil

Nasik Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCMH0015400564
Invoice Date: 03/10/2018
Due Date: 25/10/2018

Account No.: 1023822465
Phone No.: 0253-2453982
Amount Due : 3353.00

Mode of payment: Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ Eg.payment ☐ EFT ☐

Cheque/DD No. _____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Mastercard ☐ Diners ☐ Amex ☐

04908710861 8 (840) Date: 23/10/2018

BSNL LANDLINE

4.4.1

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL MOBILE

PAN No.: AABCB5576G
STR No.: AABCB5576GST565

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer — Telephone Bill/Tax Invoice*

NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
- NASIK NASIK
MH
422101
India

(849)

Customer GSTIN:
State: Maharashtra(MH)(27)

Customer ID	1004043453
Account Number	1004313083
Invoice Number	WDCMH0015035837
Invoice Issue Date	03/10/2018
Invoice Period	01/09/2018 to 30/09/2
Due Date	25/10/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2465967
Reverse Charge Applicability: No	

Deposit 3100.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payab
817.94	-	818.00	+	0.00	+	818.92	=	818.86	=	819.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Hundred Nineteen Rupees and Zero Pais

Bill To/Installation Address: SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NSK NSK NASIK IN

Payment Details

Description	Date	Amount(Rs.)
Payments	19/09/18	818.00

Summary of Current Charges	Amount(
Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	246.40
Discount	-246.40
Tax	124.92
Total Charges	818.92

Tax Details

Description	Tax Rate	Amount	Taxable Valu
CGST	9.00%	62.46	694.0
SGST/UTGST	9.00%	62.46	694.0

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

IQAC Co-ordinator
N.S.P.M's Late Bindu Rama Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422101

PRINCIPAL
N.S.P.M's Late Bindu Rama Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422101

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

प्राचार्य
ना.शि.प्र.मंडळाचे के. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Shimbare
लेखा लिपीक

GSTIN Registration Number : 27AABCB5576G1ZL

*Original For Recipient/Duplicate For Supplier — E & OE

Nasik Telecom District
BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCMH0015035837
Invoice Date: 03/10/2018
Due Date: 25/10/2018

Counter Foil
Account No. 1004313083
Phone No.: 0253-2465967
Amount Due: 819.00

Mode of payment: Cash / Cheque/DD / Credit / Debit Card / E-payment / EFT
Cheque/DD No. — Dated — Bank — Branch
Please Charge Rs — Against Card no.
Expiry Date — Signature — Visa / Masters / Diners / Amex
Card Holder's Name
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of "A.O.C.

University Letter No. GR /139 Dt. 1st Sept. 2010
Govt. govt.resolution No. travel-1010/PK2/98/se

4.4.1

||Shree Ganeshay Namah||

PERFECT WATER CARE

(843)

■ ALL TYPES OF WATER PURIFIER SALES & SERVICES ■

Off. : Flat No.6, Building No.10, Shubham Park, Cidco, Ambad Link Road, Nashik - 422010.Mob.: 7447423150
Work : Shop No.1,Gokul Park, Cidco, Ambad Link Road, Uttam Nagar, New Nashik - 10 Mob.: 9326767204

To, ने.वि.रा.द. कुलो
व. वाणिज्य महिला
महाविद्यालय

Bill No.: 153 Date : 20/12/18
G.Code No. :
Tech Name : शंकर
AMC : ☐ Serv : ☑ Installation : ☐

Sr. No.	Description of Goods	Quantity	Rate	Amount
	membrae + housing		1800	1600×2
	Service charge.		350	350
			1600×2=3200	
			Total	3550

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Invoice Value (inwords)

प्राचार्या
ना.शि.प्र.मंडळाचे के. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
समोर गुरुजी नगर, जेलरोड, नाशिकरोड.

Receiver's Signature
(किरण एस एन)

Perfect Water Care
Authorised Signatory

कॅश मेमो फोन नं. २४५७०४८

इंडियन ऑइल कंपनी

मे. निलायम पेट्रोलियम

जेलरोड, नाशिकरोड

(४५४)

नांव नं. 20534

ख 20/10/2018 वाहन क्र.

ील	लिटर	दर रुपये	दर पैसे	रक्कम रुपये	रक्कम पैसे
	12/03	78	11	940	
27350208742 - V w.e.f. 1/4/2006 NSK 700591			एकुण	940	

प्राचार्या

मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
रुजी नगर, जेलरोड, नाशिकरोड.

मे. निलायम पेट्रोलियम करितां

Mhombare

कला लिपीक

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422 101

DATIR ELECTRICALS WORKS

Electrical - Motor Rewinding & Maintenance Work

Plot No. PAP-70, Near Simens Stand, M.I.D.C., Ambad, Nashik - 422 010.
Mob.: 9823012750 / 9325330890, E-mail : datirelectricals@gmail.com

The Principal,
BRD Arts & Com. Mahila
Mahavidyalaya, Nasik Rd.

an No.:AGVPDO797Q

Bill No. 2798 (848)

Date :

P.O. No.

Date :

Party's Ch. No.

Date : 23/10/11

Labour Charges	Qty.	Rate	Amount
Vidhata" Motor Starter	01	1000/-	1000/-
Fitting Charges			700/-
		Total	1700/-

IQAC Co-ordinator
N.S.P.M's Late Bindu Rahiraj Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Rahiraj Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

One thousand Seven hundred only

प्राचार्या

4.4.1

RISHTA
Industrial Corporation

GSTIN : 27ABZPK9276E1ZU
Date 28/6/2017

(824)

Rite
Mo.: 982307
7, Indira Co-op So
Stop, Nas
Email : rish
www.r

Name : Principal,
Address : B.R.D. Mahila,
Phone No: Mahavidyalaya, Email :
Date

TAX
Sr.No

NAVRATNA GLASS HOUSE

SAINT-GOBAIN | Inspire INNOVATIVE INTERIORS

~~Estimate~~ / Quotation (826) 2219/18

B.R.D. Mahila C19

8mm Clear Glass
1PCE 1425/-

Rate per Unit

1600

SAINT-GOBAIN Inspire

SGG MIRALITE-REVOLUTION®

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Manila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Leena Pandhare 1425/-

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Manila Mahavidyalaya
Jail Road, Nasik Road-422 101

SGG MIRALITE-REVOLUTION®

Ad
Ad
Or AD
Total Value In
Signature
Name of S
Designati

तपशील	संख्या	दर	रुपये	पैसे

18X10

833

CASH/CREDIT MEMO

Dreamland Gift Articles

XEROX AND LAMINATION CENTRE

■ Gift Articles ■ Greeting Cards ■ Novelties ■ Cosmetics ■ School And Office Stationery

Shop No.2, Anand Laxmi Complex, Opp. Kothari Kanya School, Jail Road, Nasik Road - 422 101.
Cell : 7588097685, 9822526167

No. : Date :

M/s Mahila Mahavidhylay NKRd.

Sr. No.	Particulars	Qty.	Unit Rate	Amount
1)	Brother Toner	01		350/-
	TOTAL			

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
~~समोर गुरुजी चमार, जेलरोड, नाशिकरोड~~

TERMS OF SALES : 1) Goods once sold will not be taken back
2) Hardware sale dose not include software support.
3) No warranty will be applicable on physical damage & Electrical Burnouts.
4) Warranty / Guaranty terms are as applicable and assured by manufacturer.

Principal
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Received the above mentioned goods as per order in and condition.

For Dreamland

4.4.1.

3e0

Diesel

HDFC BANK

G - 5001

Welcomes You

R H THORAT
JAILROAD NASHIK RD

Tel. No.: 02532452543

Receipt No.: 18704
Local ID : 00030696
FIP No. : 02
Nozzle No. : 02
Product : Xtra Prem
Density : 743.0Kg/Cu.mtr

Preset Type : Amount
Rate : 090.60
Volume : 00008.83
Amount : 00800.00

Vehicle No.: Not Entrd
Mobile No : Not Entrd

Date : 26/09/18 Time: 14:03

A05/2018

GST No :
GST No : प्राचार्य

Thank You! Please Visit Again

IQAC Co-ordinator
N.S.P.M's Late Bindu Rainrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Rainrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

नाशिक रोड संस्थेचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
जेल रोड, नाशिकरोड.

& above

8800

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.
वीज आकार देयक

Bill No 000000177101937
File No 1-339/500-D
CB 1.0.1

GGN):000000177101937

4.41

(360)

सप्टेंबर-२०१८

:049087108618

देयक दिनांक : 18-09-2018

PRINCIPAL KALA & VANIJYA MAHAVIDYALA

देयक रक्कम रु : 10990.00

AMBHA VIDYALAYA,JAIL RD,NSK,RD,V.JL,RD,NK,RD,422101

MAHAVITARAN

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
RECEIPT

(360)

P/T-1104/0515 057004 Date: Ver No:2.0.3.5.65 7632251

Collection Centre : 057004 / 7632251

Name of Circle : 024251015-Abhinav Nag. Sah. P.S.Nsk Rd.

Consumer No. : Date :26/09/2018

Received From : BU-PC:4251-2

The sum of ₹ (In Words) 049087108618

THE PRINCIPAL KALA & VANIJYA MAHAVID

By : Rs Ten Thousand Nine Hundred Ninety ₹ Only

No. : CHEQUE Dated : 10990/-

Bank Name : 118156 26/09/2018

BANK OF MAHARASHTRA-BYTCO For M.S.E.D.Co. Ltd.

IFSC Code : MAHB0001169 **Cheque/DD subject to realization. Cashier

01 Energy 8111 Cheque subject to realization

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

KHAIBANDA PARK DWARK NASIK

जानेवारी-2018 869

डिसेंबर-2017 IQAC Co-ordinator

Arts & Commerce Manila Mahavidyalaya
Jail Road, Nasik Road - 422 101

13-Sep-18 12:47:35

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Manila Mahavidyalaya,
Jail Road, Nasik Road-422 101

मुख्य अभियंता

ोष संदेश

Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is ted to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by:- 1) website. 2) Sending SMS MREG consumer no. to 9225592255. Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 18002102435, 33-3435 to reach MSEDCL Call Center.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Manila Mahavidyalaya
Jail Road, Nasik Road-422101

तरणच्या कायमस्वरुपी वीज खंडित ग्राहकांसाठी
प्रकाश योजना
ज व विलंब आकारात माफी योजना
योजनेत सहभागी व्हा आणि
मस्वरुपी खंडित वीजपुरवठा पुन्हा जोडून घ्या

- कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
- ३१ जानेवारी २०१७ पर्यंत मूळ थकबाकी भरा आणि व्याज व विलंब आकारात १००% सूट मिळवा
- योजनेच्या फेब्रुवारी ते एप्रिल २०१७ ह्या तीन महिन्यांत मूळ थकबाकी २५% व्याजासह भरा. विलंब आकारात १००% आणि व्याजात ७५% सूट मिळवा.

महावितरण ग्राहकांना साद: ग्राहकांशी संवाद...

ाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या कार्यालयाशी संपर्क साध

For Royal Students Date only For bank use only

झालेले खर्च साठी मंडळाने पदाधिकाऱ्यांची

4.4.1

SUPER ELECTRICALS

Shramik Building,
Behind VASCO Hotel,
Nashik Road - 422 101.
☎ : 2461116, 2460398

Authorised Dealers For :
Bajaj, Cinni, Shalimar, Sumeet, Jyoti, Anchor, Anchor Roma, Siemens, L & T, Thakoor & BCH. Polycab, Finolex, Livon, Crompton, Orient

GST No. : 27AAJFS0806P1ZS

(340)

No. 157 Date : 15/9/18

Messers B. R. D. Arts Commerce College

Qty.	Particular's	HSN Code	Rate	Amount
1	16" Bazz well fan			2050
1	M/F			20
5	m Punk			50
6	21/2			6
				2126
			TOTAL	

Co-ordinator
Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्या
मा.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Thank You !

Goods once sold will not be taken back or replaced.

E. & O. E.

4.4.1

3100

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL LINE

BSNL MOBILE

PAN No.: AABCB5576G
STR No.: AABCB5576GST065

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

& Communication Address of the Customer — Telephone Bill/Tax Invoice*

ms ARTS & COMMERS MAHILA MAHAVIDHYALAYA
GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
IK NASIK
1

mer GSTIN: State: Maharashtra(MH)(27)

it 3100.00 Loyalty Point 0 Credit Limit 1000.00

Customer ID	1004043453
Account Number	1004313083
Invoice Number	WDCMH0013834151
Invoice Issue Date	03/09/2018
Invoice Period	01/08/2018 to 31/08/201
Due Date	25/09/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2465967
Reverse Charge Applicability	No

(३६६)

unt Summary

ous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
8.02	-	819.00	+	0.00	+	818.92	=	817.94	=	818.00 (Rounded Up)

SAC Code: 9984

Amount In Words: Eight Hundred Eighteen Rupees and Zero Pais

o/Installation Address: SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK
- NASIK NSK NSK NASIK IN

nt Details ption nts	Date	Amount(Rs.)
	23/08/18	819.00

Summary of Current Charges	Amount(R
Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	366.30
Discount	-366.30
Tax	124.92
Total Charges	818.92

Tax Details

Description	Tax Rate	Amount	Taxable Valu
CGST	9.00%	62.46	694.
SGST/UTGST	9.00%	62.46	694.

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / http://www.bsnl.co.in/

प्राचार्या
शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
ला व वाणिज्य महिला महाविद्यालय,
ने गुरुजी नगर, जेलरोड, नाशिकरोड.

CSC ARAMBHA ROAD ONLINE

PRINCIPAL
N.S.P.M's Late Bindu Raman Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

13 SEP 2018

R. No. .....
CHEQUE RECEIVED

IQAC Co-ordinator
N.S.P.M's Late Bindu Raman Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

नाशिक दूरसंचार जिला

BSNL LANDLINE

PAN No.: AABCB5576G
STR No.: AABCB5576GST001

BSNL MOBILE

Service Address: O o CGM, MH Circle, 6TH Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice

Name & Communication Address of the Customer
L & R D ARTS AND COMM MAHILA MAHAVIDYALYA
SANE GURUJI NAGAR-JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK NASHIK
422101
India

State: Maharashtra(MH)(27)

Customer GSTIN:
Dunning: 8341.00

Loyalty Point 2013 Credit Limit 1000.00

Customer ID	1023822417
Account Number	1023822465
Invoice Number	WDCMH0014206086
Invoice Issue Date	03/09/2018
Invoice Period	01/08/2018 to 31/08/2018
Due Date	25/09/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2453982
Reverse Charge Applicability: No	

३८९

Account Summary

Previous Balance	Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
3352.38	3353.00	+	0.00	+	3352.38	=	3351.64	=	3352.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paisa

Bill To Installation Address: 00 SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD NASHIK IN

Payment Details Description	Date	Amount(Rs.)
Payments	24/08/18	3353.00

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address : 00
SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK NASHIK
422101
India

Usage Charges
Phone Calls

	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Local Cellular	15	00:09:32	18.00	0.00	18.000
Total Charges (Rs.)			18.00	0.00	18.00

For 89 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
ALL-INDIA-UNLIMITED-CALLS:Local+STD	01/08/18 to 31/08/18	-18.00
Total Discounts (Rs.)		-18.00

Plan SBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address :
Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND AC-9984	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/08/18 to 31/08/18	NA	NA	2841.00
Total Charges (Rs.)					2841.00

Usage Charges
Phone Calls
BSNL Broadband

	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Total Charges (Rs.)	81826395	81826395	0.00	0.00	0.000
			0.00	0.00	0.00

For 89 1 Unit = 1 KB

Summary of Current Charges	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	18.00
Discount	-18.00
Tax	511.38
Total Charges	3352.38

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / http://www.bsnl.co.in/

"ECS customer, Payment through your bank A/C."

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
राने गुरुजी नगर, जेलरोड, नाशिकरोड.

GST Registration Number: 27AABCB5576G1ZH

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

E & OE

Nasik Telecom District

BHARAT SANCHAR NIGAM LTD

Counter Foil

Invoice No.: WDCMH0014206086
Invoice Date: 03/09/2018
Due Date: 25/09/2018
Mode of Payment:

Account No.: 1023822465
Phone No.: 0253-2453982

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य
महिला महाविद्यालय, नाशिक रोड

304

दिनांक : 3/8/2018

श्री. रोज कार रुपये रा. यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
बंकरुम मध्ये 8/12/2018 बसविण्यात आला फिटींग मजुरी	400/-	
	400/-	

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड

अक्षरी रुपये चारशे रुपये मात्र

रोख मिळाले.

पैसे घेणाऱ्याची सही

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Received with thanks

M/s. Nas Lata BRD Arts & Commerce M

(248)

4.4.1

CASH/CREDIT MEMO

Dreamland Gift Articles

XEROX AND LAMINATION CENTRE

■ Gift Articles ■ Greeting Cards ■ Novelties ■ Cosmetics ■ School And Office Stationery

Shop No.2, Anand Laxmi Complex, Opp. Kothari Kanya School, Jail Road, Nasik Road - 422 101.
Cell : 7588097685, 9822526167

Date : 10/08/2018

No. : 112

M/s. Mahila Mahavidhylay

Sr. No.	Particulars	Qty.	Unit Rate	Amount
1)	TONER RIFFLING 12A	02	300	600/-
2)	—"— 88A	01	300	300/-
	Paid			
		TOTAL		900/-

Rs.

TERMS OF SALES : 1) Goods once sold will not be taken back.
2) Hardware sale dose not include software support.
3) No warranty will be applicable on physical damage & Electrical Burnouts.
4) Warranty / Guaranty terms are as applicable and assured by manufacturer.

Received the above mentioned goods as per order in and condition.

For Dreamland

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्य

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Receiver's Sign and Seal

Authorised Signatory

लेखा लिपीक

श्री.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

सने गुरुजी नगर जेलरोड नाशिकरोड

4.4.1

(289)

Cash/Credit Memo

VISHAL COMPUTERS

ALL TYPES OF COMPUTER'S &
COMPUTER CONSUMABLES SUPPLIER

Sky Line Towers, Shop No.8, Opp. Regimental Plazza,
Bytco Point, Nashik Road. Ph. 2469945, 2458197

No. 7275 Date : 11/8/18

M/s. Mahila Mahavidyalaya School Nsk

Particulars	Rate	Amount
45 Condem	5x20	100
all lan cabe	18 30	540
18,3000		
c 8 port switch	750	750
Q 57L 2H 000 -		
8000		
Zeel		
You !	TOTAL	1390

प्राचार्या
प्र. मुरलीधर वै. बिंदू रामराव देशमुख
व वाणिज्य महिला महाविद्यालय
राजा नगर, जेलरोड, नाशिकरोड.

AIDPP4898A1Z2

the Bill

For Vishal Computers

IQAC Co-ordin
N.S.P.M's Late Bindu Ramrao
Arts & Commerce Mahila
Jail Road, Nasik Road

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road 422101

4.4.1

Tax Invoice

(292)

(ORIGINAL FOR RECIPIENT)

SHREE SALES CORPORATION 2017-18
Office No.1, Niwas Presidency,
Beside HDFC House, Opp.Old Police CP Office,
Sharanpur Link Road, Nashik- 422002.
Ph No. 0253-2314972/73,
Mob: 8975754070/9765557069
GSTIN/UIN: 27ABRFS3950K1ZH
State Name : Maharashtra, Code : 27
E-Mail : canon.dighe@shreesalescorp.in

Invoice No. **18-19/G328**	Dated **16-Aug-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Late Bindu Ramrao Deshmukh Arts & Commerce
Mahila Mahavidyalaya,
Sane Guruji Nagar, Jail Road,
Nashik Road- 422101
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NPG -51 Toner**	8443	**1 No.**	2,964.00	No.		**2,964.00**
	CGST 9%						**266.76**
	SGST 9%						**266.76**
	ROUND UP						**0.48**
	Total		**1 No.**				**₹ 3,498.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,964.00	9%	266.76	9%	266.76	533.52
Total	**2,964.00**		**266.76**		**266.76**	**533.52**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Three and Fifty Two paise Only**

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Shree Sales Corporation Canon Nashik

Company's PAN : **ABRFS3950K**

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Declaration
I/We hereby certify that our registration certificate Under the GST Act 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted forin the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's Bank Details
Bank Name : **The Shamrao Vithal Co.Op. Bank Ltd**
A/c No. : **110019940000124**
Branch & IFS Code : **Nashik Branch & SVCB0000100**

Customer's Seal and Signature

Khombare
लेखा लिपीक

for SHREE SALES CORPORATION 2017-18

Authorised Signatory

This is a Computer Generated Invoice

(200)

4.4.1

E CUBE SERVICES

Ashok Stabh: Near Dinesh Sarees, Vakil Wadi Corner, Ashok Stambh, Nashik
Cont: Paresh Mutha 8149330610 / 8669595444 Email: ecubeservis@gmail.com

Date:- 10/08/2018
Estimate No.:-

To, Prin: Late B.R.D. Arts & Comm. Mahila Mahavidyalaya, Nashik-Rd.

SN	Particular	Qty	Rate	Amount
1	3+1 pure copper cable	77mtr	35/-	2695/-
2	Lan Cable.	14mtr	50/-	700/-
3	vga Code.	25mtr	100/-	2500/-
4	Connectal	6	100/-	600/-
5	USB Extension	1	1200/-	1200/-
6	Camera installation and Labal Charges	2	500/-	1000/-
	Total			8695/-

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Terms & Conditions:-
1. Check your material afterthat we don't get any complaint.
2. No one any material return can be accepted due to any reason.

No warranty on burnt chips & physical damage.

Thanking you & assuring of our best services

Bhombare.

E Cube Services

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे

कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

२८

दिनांक : 12/04/2018

श्री. किरण लक्ष्मण गोतिसे रा. दे. गाव नाशिक यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
पाईपे लावणे बोध लावणे		
सोलुशन CPVC कुच लावणे	800	00
	800	00

प्राचार्य
न.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
बाबा मुरलीजी नगर, जेलरोड, नाशिकरोड.

अक्षरी रुपये आठशे रुपये फक्त

पैसे घेणाऱ्याची सही

रोख मिळाले.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya

9860366026

Invoice No.

(१६)

वॉटर कुलर बसविण्याचा खर्च

५.५.१

१) मटेरियल खर्च = 2305

२) मजुरी खर्च = 2000

4305

कुलरचे प्लंबिंगचे काम
व्यवस्थितरीत्या पूर्ण केले आहे. तसेच
कुलर बसविण्यात आले आहे. त्यात
पाणी येण्याची तसेच outlet चे काम
पूर्ण केले आहे. स्टँडला रंग देण्यात आला आहे.

28/03/2018
संजय किर्तने
Head clerk

(किरण गोतिसे)
28/03/18
देवळाली गाव नाशिक रोड
गोतिसे वाडा.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

4.4.1

महावितरण

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक

संकेतस्थळ www.mahadiscom.in

CIN: U40109MH2005SGC153648

GSTIN: 27AAECM2933K1ZB BILL OF SUPPLY FOR THE MONTH OF - एप्रील-२०१८

Bill No 000000059339916
File No 1-340/400-D
CB 1.0.1
HSN CODE: 27160

L NO.(GGN) 000000059339916

इक क्रमांक : 049087108618

THE PRINCIPAL KALA & VANIJYA MAHAVIDYALA
NR.ARAMBHA VIDYALAYA;JAIL RD.NSK.RD Y JL RD.NK.RD 422101
द प्रिंसीपल कला & वाणिज्य महाविद्याला

(३६)

देयक दिनांक :	20-04-201
देयक रक्कम रु :	10230.0
देय दिनांक :	04-05-201
या तारखे नंतर भरल्यास :	10360.0

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN **RECEIPT** 0961741

SP/T-1104/0515 057006 (३६)

Collection Centre : Date : Ver No:2.0.

Name of Circle : 057006 / 0961741

Consumer No. : 024671001-Samta Samaj Nag. Sah. P.S.Nsk Rd.

Received From : Date :24/04/201

The sum of ₹ (In Words) : 049087108618 BU-PC:4251-2

By : THE PRINCIPAL KALA & VANIJYA MAHAVID

Rs Ten Thousand One Hundred Fifty Only

No. : CHEQUE Dated : 10150/-

Bank Name : 108568 24/04/2018

IFSC Code : BANK OF MAHARASHTRA-BYTCO For M.S.E.D.Co. Ltd.

Cheque subject to realization. MAHB0001169 **Cheque/DD subject to realization.

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

FOR YOUR BILL

08-Ap 2018 05:51:33 PM

जून-2017 603
मे-2017 599
एप्रील-2017 959

प्राचार्य
ना.शि.म.संस्था.चे बिंदु रामराव देशमुख
कला व वाणिज्य महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahavidyalaya
Jail Road, Nasik Road - 422101

मुख्य अभियंता (वाणिज्य)

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahavidyalaya
Jail Road, Nasik Road - 422101

Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is ...ssible for you to register your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by - 1) ...ing website, 2) Sending SMS MREG<consumer no> to 9225592255

Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, ...0-233-3435 to reach MSEDCL Call Center.

महावितरण

महावितरणच्या कायमस्वरुपी वीज खंडित ग्राहकांसाठी

३१ मार्च २०१७ पूर्वी कायमस्वरुपी वीजपुरवठा खंडित केलेल्या घरगुती व कृषी ग्राहकांसाठी

अभय योजना

व्याज आकारात १००% माफी | विलंब आकारात १००% माफी

मूळ थकबाकी रक्कम ५ हप्त्यात भरण्याची सवलत

थकीत रकमेचा पहिला हप्ता व वीज जोडणीसाठी आवश्यक रक्कम भरा आणि वीज पुरवठा सुरू करून घ्या.

अभय योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या कार्यालयाशी संपर्क साधा.

	02.020.35.1.26	Coolant Premix 26 Litres Can	38200000
3	82.050.10.0.13	KOEL CARE Super Genuine Oil 13 Liters CAN	27101980

Received with thanks from M/s. The Principal, Kai. B.R. Deshmukh Arts & Commerce Mahila College, Nashikroad.

the sum of Rupees Thi...

4.4.1

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

नाशिक दूरसंचार जिला

BSNL LANDLINE

BSNL Connecting India

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
L B R D ARTS AND COMM MAHILA MAHAVIDYALYA
00
SANE GURUJI NAGAR-JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK-NASHIK
422101
India

(924)

Customer ID	1023822417
Account Number	1023822465
Invoice Number	WDCMH0010135019
Invoice Issue Date	03/05/2018
Invoice Period	01/04/2018 to 30/04/2018
Due Date	25/05/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2453982
Reverse Charge Applicablliy: No	

State: Maharashtra(MH)(27)

Customer GSTIN:

Deposit 3341.00 Loyalty Point 1745 Credit Limit 1000.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
3388.92		3389.00		0.00		3375.04		3374.96		3375.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Seventy Five Rupees and Zero Pais

Bill To/Installation Address: 00 SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD NASHIK NASHIK IN

Payment Details Description	Date	Amount(Rs.)
Payments	23/04/18	3389.00

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address : 00
SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK NASHIK
422101
India

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	16	00:14:36	19.20	0.00	19.200
Local Cellular	11	00:12:59	11.00	0.00	11.000
Local LL BSNL			30.20	0.00	30.20
Total Charges (Rs.)					

For BB 1 Unit = 1 KB

Discounts	Period	Discounts
Discount Type		-11.00
LL-ONNET-1000-FREE-CALLS	01/04/18 to 30/04/18	-11.00
Total Discounts (Rs.)		

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address :

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/04/18 to 30/04/18	NA	NA	2841.00
Total Charges (Rs.)					2841.00

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls			0.00	0.00	0.000
BSNL Broadband	49325828	49325828	0.00	0.00	0.00
Total Charges (Rs.)					

For BB 1 Unit = 1 KB

Summary of Current Charges	Amount(F
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	30.20
Discount	-11.00
Tax	514.84
Total Charges	3375.04

Tax Details Description	Tax Rate	Amount	Taxable Val
CGST	9.00%	257.42	2860.
SGST/UTGST	9.00%	257.42	2860.

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

"ECS customer, Payment through your bank A/C."

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

GST Registration Number : 27AABCB5576G1ZL

E & OE

*Original For Recipient/Duplicate For Supplier

Counter Foil

Nasik Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCMH0010135019
Invoice Date: 03/05/2018

Account No.: 1023822465
Phone No.: 0253-2453982
Amount Due : 3375.00

(904)

Duplicate Bill

Click here to print this page

BHARAT SANCHAR NIGAM LIMITED

1638

B. S. N. L.
CSC NASHIK ROAD
ON LINE
16 MAY 2018
R. No. 15
CASH RECEIVED

Duplicate Bill

Customer 1004043453
Customer .... NSPMS ARTS & COMMERS
Billing A.... 1004313083
Telephone.... 0253-2465967
Invoice N.... WDCHH0001740938
Net Amount 1638
Bill Peri.... 01.04.2018
Bill Peri.... 01.05.2018
Due Date 25.05.2018
Postal Code 422101
Beat Code

Address
House Number SANE GURUJI NAGAR ARA
Road/ Bui....
Colony Na.... NASIK
Village/ .... NSK
Tehsil/Te....NSK
State 13
District NASIK

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
न.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

MAHAVITARAN

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL LANDLINE

441

PAN No.: AABCB5576Q
STR No.: AABCB5576QST565

BSNL MOBILE

Supplier's Address: O/o CGM, MTNL Circle, 6Th Floor, B Wing, Admn Bldg.Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
- NASIK NASIK
MH
22101

State: Maharashtra(MH)(27)

Customer ID	1004043453
Account Number	1004313083
Invoice Number	WDCMH0012768884
Invoice Issue Date	03/08/2018
Invoice Period	01/07/2018 to 31/07/201
Due Date	25/08/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2465967
Reverse Charge Applicability: No	

2600

Customer GSTIN:
Deposit 3100.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
818.10	-	819.00	+	0.00	+	818.92	=	818.02	=	819.00 (Rounded Up)

HSN/SAC Code: 9984

Bill To/Installation Address: SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NSK NSK NASIK IN

Amount In Words: Eight Hundred Nineteen Rupees and Zero Paise

Payment Details

Description	Date	Amount(Rs.)
Payments	24/07/18	819.00

Plan Maharashtra Goa Unlimited HSN/SAC Code: 9984
Installation Address : SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
NASIK NSK IN
SK NASIK
22101
dia

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ANDLINE-SAC-9984	SPECIAL	01/07/18 to 31/07/18	NA	NA	495.00
ISCOUNT-SAC-9984 Maharashtra Goa Unlimited		01/07/18 to 31/07/18	NA	NA	199.00
otal Charges (Rs.)					694.00

Usage Charges

	Units	Duration/Vol	Gross Amt	Discount	Net Amt
one Calls	1.76	02:13:46	193.60	0.00	193.600
al Cellular	29	00:28:52	31.90	31.90	0.000
/ LL BSNL			225.50	31.90	193.60
Charges (Rs.)					

1 Unit = 1 KB

nts

nt Type	Period	Discounts
E-CALLS-500-1.1	01/07/18 to 31/07/18	-193.60
htra Goa Unlimited	01/07/18 to 31/07/18	
90 Units@100.00%		-31.90
ounts (Rs.)		-225.50

NoBB-2-Mbps-NMEICT-ANNUAL HSN/SAC Code: 9984
Address :
T-FREE-SECOND-PHONE HSN/SAC Code: 9984
ddress : SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
IN

Summary of Current Charges

	Amount(R
Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	225.50
Discount	-225.50
Tax	124.92
Total Charges	818.92

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	62.46	694.00
SGST/UTGST	9.00%	62.46	694.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

ipient/Duplicate For Supplier

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

महावितरण

CIN: U40109MH2005SGC153645

बीज आकार देयक

BILL OF SUPPLY जून-२०१८

Bill No : 000000089084749
File No : 1-338/1000-D
CB 1.0.1

BILL NO.(GGN):000000089084749
GSTIN 27AAEGM2933K1ZB

HSN Code 27160000

ग्राहक क्रमांक : 049087108618

THE PRINCIPAL KALA & VANIJYA MAHAVIDYALA
NR.ARAMBHA VIDYALAYA;JAIL RD.NSK.RD Y JL RD.NK.RD 422101
द प्रिंसीपल कला & वाणिज्य महाविद्याला
जवळ.आराम्भा विद्यालय; जेल रोड.नाशिक.रोड वाय ज्ल रोड.नाशिक.रोड ४२२१०१

देयक दिनांक : 18-06-2018
देयक रक्कम रु : 6960.00
देय दिनांक : 02-07-2018
या तारखे नंतर भरल्यास : 7040.00

मोबाइल/इमेल : 9890985982
बिलींग युनिट : 4251/NASIK RD (U) S/DN./NASIK URBAN DN. II
दर संकेत ** : 73/LT-X B I 0-20KW Pub Ser oth
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 02/19/0206/1040/4251206
पोल नं :
मंजुर भार : 10.00 KW
पुरवठा दिनांक : 27-08-2008
चालु रिडिंग दिनांक : 07-06-2018
मागील रिडिंग दिनांक : 08-05-2018

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वीज वापर
36807.000	36088.000	1.00	719	0	719

मिटर क्रमांक 07805418436

To Download Mahavitran Mobile App
SCAN THIS QR CODE
(Available on Android, iOS & Windows)

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-200-3435, 1912

Scan this QR Code with BHIM App for UPI Payment

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समायोजित करण्यात येईल.

मुख्य अभियंता (वाणिज्य)

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्य
मा.नि.प्र.मंडळाचे क. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय
जेल रोड, नाशिकरोड.

विशेष संदेश

Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting 1) MSEDCL website, 2) Sending SMS 'MREG <consumer no>' to 9225592255. Remaining consumers are requested to register their mobile no. by - 1) visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592255

Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

महावितरणच्या कायमस्वरूपी वीज खंडित ग्राहकांसाठी
नवप्रकाश योजना
व्याज व विलंब आकारात माफी योजना
योजनेत सहभागी व्हा आणि
कायमस्वरूपी खंडित वीजपुरवठा पुन्हा जोडून घ्या

- कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
- ३१ जानेवारी २०१७ पर्यंत मूळ थकबाकी भरा आणि व्याज व विलंब आकारात १००% सूट मिळवा
- योजनेच्या फेब्रुवारी ते एप्रिल २०१७ ह्या तीन महिन्यांत मूळ थकबाकी २५% व्याजासह भरा. विलंब आकारात १००% आणि व्याजात ७५% सूट मिळवा.

महावितरण
ग्राहकांना साद; ग्राहकांशी संवाद...

प्रकाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadis.com ...

			10=00
n1		25	48=00
			150=00

PRINCIPAL
N.S.P.M's Late Bindu Ramra
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL LANDLINE

4.4.1

BSNL Connecting India

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer — Telephone Bill/Tax Invoice*

B R D ARTS AND COMM MAHILA MAHAVIDYALYA
ANE GURUJI NAGAR-JAIL ROAD NASHIK ROAD NASHIK ROAD IN
ASHIK-NASHIK
2101
dia

(९६४)

Customer ID	1023822417
Account Number	1023822465
Invoice Number	WDCMH0011167216
Invoice Issue Date	03/06/2018
Invoice Period	01/05/2018 to 31/05/2018
Due Date	26/06/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2453982
Reverse Charge Applicability: No	

ustomer GSTIN: State: Maharashtra(MH)(27)
eposit 3341.00 Loyalty Point 1812 Credit Limit 1000.00

ccount Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
3374.96	-	3375.00	+	0.00	+	3366.54	=	3366.50	=	3367.00 (Rounded Up)

SN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Sixty Seven Rupees and Zero Paisa

ll To/Installation Address: 00 SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK
OAD NASHIK NASHIK IN

yment Details

scription	Date	Amount(Rs.)
yments	24/05/18	3375.00

BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
allation Address : 00
E GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD IN
HIK NASHIK
101

ge Charges
ne Calls

	Units	Duration/Vol	Gross Amt	Discount	Net Amt
ai Cellular	12	00:10:24	14.00	0.00	14.000
l Charges (Rs.)			14.00	0.00	14.00
B 1 Unit = 1 KB					

ounts

ount Type	Period	Discounts
NNET-1000-FREE-CALLS	01/05/18 to 31/05/18	-2.00
l Discounts (Rs.)		-2.00

BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
on Address :
ing Charges

Plan	Period	Qty	Rate	Charges
AND-SAC-9984 BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/05/18 to 31/05/18	NA	NA	2841.00
D_STATIC_IP-SAC-9984 BBG-SPEED-COMBO-ULD-2841-MONTHLY	24/06/18 to 23/06/19	1	0.00	0.00
harges (Rs.)				2841.00

Charges
Calls

	Units	Duration/Vol	Gross Amt	Discount	Net Amt
roadband	48594898	48594898	0.00	0.00	0.000
harges (Rs.)			0.00	0.00	0.00
Unit = 1 KB					

Summary of Current Charges

	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	14.00
Discount	-2.00
Tax	513.54
Total Charges	3366.54

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	256.77	2853.00
SGST/UTGST	9.00%	256.77	2853.00

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

"ECS customer, Payment through your bank A/C."

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

l For Recipient/Duplicate For Supplier — E & OE

Nasik Telecom District — Counter Foil

WDCMH0011167216
9: 03/06/2018
26/06/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 1023822465
Phone No.: 0253-2453982
Amount Due : 3367.00

CREDIT MEMO / नगद / पत रसिद

: 4.4.1 (१४६)

No. : क्रमांक 043

Date : दिनांक 12/06/2018

SOHAM ENTERPRISES
op No.6, Vijaya Laxmi Co-op. Soc.,
thachakra Chowk, Indira Nagar,
shik-422 009. Mob.:9860935744

के. बिंदु रामराव देशमुख कला व वाणिज्य महीला महाविदयालय नाशिक रोड नाशिक.

PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
12 A Toner Refilling	300	600/-
	TOTAL टोटल	600/-

प्राचार्या
ना.शि.प्र.मंडळाचे के. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Soham

k You

Sundaram Books for Success

धन्यवाद

क वसाहत, ३९६, स्वा
स: २४३६३७५६ E-m
काशन संस्था, विवेक
), नवी मुंबई-४०० ७०

विभाग

कम 520

रा मिळालेय धन्य

धनादेश क्र.:

(धनादेश हिंदुस्थान

प्राप्तकर्ता सही

नाव :

साहजिकच त्यांच्या
असे वातावरण, पर्य
वास्तव्याची हमी मि

संविधानाच्या संदभ
* संविधान म्हणजे
* लिखित संविधान
* संविधानाने आप
* राजकीयदृष्ट्या दे
* संविधान आणि
* संवैधानिक कायदे
या प्रश्नांची उत्तरे मि

आव्हा

या पुस्तकातून वाचव
करता येते, संविधान
बदलणे अशक्यकोटीती
सर्व क्षेत्रांत आणि
कार्यकर्त्यांनी अवश्य

नावची पावती

के. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

१४४

दिनांक : ९/६/२०१८

श्री. आर व्ही पवार रा. नाशिकरोड यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे –

तपशील	रक्कम रुपये	पैसे
कॅम्प्युटर बॉक्स व वायरिंग	2000	
तसेच लॅग बोर्ड फिटिंग बद्दल.		
तसेच प्रोजेक्टर स्टँड		
	2000	

रुपये दोन हजार रुपये फक्त

पैसे घेणाऱ्याची सही

रोख मिळाले.

प्राचार्य
...ळाचे कै. बिंदू रामराव देशमुख
...णिज्य महिला महाविद्यालय,
...गर, जेलरोड

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL LANDLINE

4.4.1

Supplier's Address: O/o DGM MH Circle, 8Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
L B R D ARTS AND COMM MAHILA MAHAVIDYALYA
00
SANE GURUJI NAGAR-JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK-NASHIK
422101
India

State: Maharashtra(MH)(27)

Customer GSTIN:

Customer ID	1023822417
Account Number	1023822465
Invoice Number	WDCMH0009104909
Invoice Issue Date	03/04/2018
Invoice Period	01/03/2018 to 31/03/2018
Due Date	25/04/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2453982
Reverse Charge Applicability: No	

Deposit 3341.00 Loyalty Point 1678 Credit Limit 1000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
3371.72	-	3372.00	+	0.00	+	3389.20	=	3388.92	=	3389.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Eighty Nine Rupees and Zero Paisa

Bill To/Installation Address: 00 SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD NASHIK NASHIK IN

Payment Details	Date	Amount(Rs.)
Payments	23/03/18	3372.00

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address : 00
SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK NASHIK
422101
India

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	29	00:17:49	33.20	0.00	33.200
Local Cellular	13	00:13:30	13.00	0.00	13.000
Local LL BSNL	3	00:02:30	0.00	0.00	0.000
Special Number Band 8			46.20	0.00	46.20
Total Charges (Rs.)					

For BB 1 Unit = 1 KB

Discounts	Period	Discounts
Discount Type		-15.00
LL-ONNET-1000-FREE-CALLS	01/03/18 to 31/03/18	-15.00
Total Discounts (Rs.)		

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address :

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/03/18 to 31/03/18	NA	NA	2841.00
Total Charges (Rs.)					2841.00

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls			0.00	0.00	0.000
BSNL Broadband	38234612	38234612	0.00	0.00	0.00
Total Charges (Rs.)					

For BB 1 Unit = 1 KB

Summary of Current Charges	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	46.20
Discount	-15.00
Tax	517.00
Total Charges	3389.20

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	258.50	2872.20
SGST/UTGST	9.00%	258.50	2872.20

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

"ECS customer, Payment through your bank A/C."

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

tion Number : 27AABCB5576G1ZL

IQAC Co-ordinator
N.S.P.M's Late Bindu Rajkumari Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्या
न्यू. बि. रा. देशमुख
कला व वाणिज्य महिला महाविद्यालय,
जेल रोड, नाशिकरोड-422101

PRINCIPAL
N.S.P.M's Late Bindu Rajkumari Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

E & OE

*Original For Recipient/Duplicate For Supplier

Nasik Telecom District

BHARAT SANCHAR NIGAM LTD

Counter Foil

Account No.: 1023822465
Phone No.: 0253-2453982
Amount Due : 3389.00

Invoice No.: WDCMH0009104909
Invoice Date: 03/04/2018
Due Date: 25/04/2018

Mode of payment: Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. _____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____
Purchase Charge Rs. _____ Against Card no _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Card Holder's Name _____
Expiry Date ☐☐ ☐☐☐☐ Signature _____ For bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, NASIK
at Post Offices / Banks to accept Bills against Account Number on or before Due Date only

BSNL LANDLINE

4.4.1

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

Supplier's Address: O/o CGM, Mtl Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice

Name & Communication Address of the Customer
THE NSPM ARTS AND COMMERCE MAHILA MAHAVIDYALAYA
MAHILA MAHAVIDYALAYA NR ARAMBHA MAHAVIDYALAYA
ANE GURUJI NAGARNASHIK ROAD NASHIK NASHIK
IH
22101
dia

93/3

Customer ID	1004055798
Account Number	1004324758
Invoice Number	WDCMH0008663277
Invoice Issue Date	22/03/2018
Invoice Period	01/02/2018 to 28/02/2018
Due Date	13/04/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2452283
Reverse Charge Applicability: No	

ustomer GSTIN: State: Maharashtra(MH)(27)
eposit 0.00 Loyalty Point 0 Credit Limit 1000.00

ccount Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
-0.11	-	0.00	+	3273.29	+	589.20	=	3862.38	=	3863.00 (Rounded Up)

SN/SAC Code: 9984

Amount In Words: Three Thousand Eight Hundred Sixty Three Rupees and Zero Paisa

I To/Installation Address: - MAHILA MAHAVIDYALAYA NR ARAMBHA MAHAVIDYALAYA SANE IRUJI NAGAR NASHIK ROAD NASHIK NSK NSK NASIK IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	589.20
Total Charges	589.20

djustments
djustment Description
IARGES for NMEICT VPN Connection-SAC-9984 NMEICT FIXED CHARGES FR Charges 3273.29
tal Charges (Rs.) 3273.29

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	294.60	3273.29

PAN Numbe

Duplicate Bill

lick here to print this page

BHARAT SANCHAR NIGAM LIMITED

B. S. N. L.
C S C NASHIK ROAD
ONLINE
10 APR 2018

uplicate Bill
ustomer... 1004055798
ustomer... THE NSPM ARTS AND C
illing ... 1004324758
elephon... 0253-2452283
nvoice ... WDCMH0008663277
Net Amount 3863
.11 Per... 01.02.2018
.11 Per... 01.03.2018
Due Date 13.04.2018

Address
House Nu... MAHILA MAHAVIDYAL
Road/ Bu... SANE GURUJI NAGAR N
Colony N... NASHIK
Village/... NSK
Tehsil/T... NSK
State 13
District NASIK

प्राचार्य
न.शि.प्र.मंडळाचे के. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
समोर गुरुजी नगर, जेलरोड, नाशिकरोड

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

E & OE

Duplicate For Supplier

Counter Foil

Nasik Telecom District

o.: WDCMH0008663277
ate: 22/03/2018
: 13/04/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 1004324758
Phone No.: 0253-2452283
Amount Due : 3863.00

ayment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
No. Dated Bank Branch
rge Rs. Against Card no. ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Signature Card Holder's Name
crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, NASIK
Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Account Number 1004055798

4.4.1

(98)

BHARAT SANCHAR NIGAM LIMITED

Nasik Telecom District

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer Telephone Bill/Tax Invoice*

NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NASIK
MH
422101
India

Customer ID 1004043453
Account Number 1004313083
Invoice Number WDCMH0008664310
Invoice Issue Date 22/03/2018
Invoice Period 01/02/2018 to 28/02/2018
Due Date 13/04/2018
Customer Type PUBLIC INSTITUTION
Phone Number 0253-2465967
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 3100.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1637.11	-	3276.00	+	3282.53	+	1409.78	=	3053.42	=	3054.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Fifty Four Rupees and Zero Paisa

Bill To/Installation Address : SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NSK NSK NASIK IN

Payment Details

Description	Date	Amount(Rs.)
Payments	17/02/18	1638.00
Payments	21/03/18	124.93
Payments	21/03/18	124.93
Payments	21/03/18	1388.13

Adjustments

Adjustment Description		Charges
CHARGES for NMEICT VPN Connection-SAC-9984	NMEICT FIXED CHARGES FR	3282.53
Total Charges (Rs.)		**3282.53**

Summary of Current Charges Amount(Rs)

Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	349.80
Discount	-349.80
Tax	715.78
Total Charges	**1409.78**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	357.89	3976.53
SGST/UTGST	9.00%	357.89	3976.53

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

PAN Number AABCB5576G

CIN U74899DL2000GOI107739

GST Registration Number : 27AABCB5576G1ZL

CSC NASHIK ROAD ON LINE
10 APR
R NO.
CHEQUE RECEIVED

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

IQAC Co-ordinator

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

E & OE

Original For Recipient/Duplicate For Supplier

N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Counter Foil

Nasik Telecom District

No.: WDCMH0008664310
Date: 22/03/2018
Date: 13/04/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 1004313083
Phone No.: 0253-2465967
Amount Due : 3054.00

of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
e/DD No. Dated Bank Branch
Charge Rs. Against Card no. ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Date Signature Card Holder's Name
make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL NASIK

4.4.1

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL

Telephone Bill/Tax Invoice

Name & Communication Address of the Customer
THE NSPM ARTS AND COMMERCE MAHILA MAHAVIDYALAYA
NR.ARAMBHA MAHAVIDYALAYA
SANE GURUJI NAGARNASHIK ROAD NASHIK NASHIK

93/9

Customer ID	1004055796
Account Number	1004324756
Invoice Number	WDCMH0008662921
Invoice Issue Date	22/03/2018
Invoice Period	01/02/2018 to 28/02/2018
Due Date	13/04/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2452281
Reverse Charge Applicability: No	

State: Maharashtra(MH)(27)
GSTIN:
Loyalty Point 0
Credit Limit 1000.00

Account Summary

Invoice Balance	Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
0.00	0.00	+	3000.00	+	540.00	=	3539.88	=	3540.00 (Rounded Up)

SAC Code: 9984

Amount In Words: Three Thousand Five Hundred Forty Rupees and Zero Paisa

Bill To/Installation Address :- MAHILA MAHAVIDYALAYA NR.ARAMBHA MAHAVIDYALAYA SANE GURUJI NAGAR NASHIK ROAD NASHIK NSK NSK NASIK IN

Adjustments
Adjustment Description Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00

icate Bill

here to print this page
BHARAT SANCHAR NIGAM LIMITED

icate Bill
omer... 1004055796
omer... THE NSPM ARTS AND C
ing ... 1004324756
phon... 0253-2452281
ice ... WDCMH0008662921
Amount 3540
Per... 01.02.2018
Per... 01.03.2018
e Date 13.04.2018
l Code 422101
t Code

Address
House Nu... - MAHILA MAHAVIDYAL
Road/ Bu... SANE GURUJI NAGAR N
Colony N... NASHIK
Village/... NSK
TehsilXT... NSK
State 13
District NASIK

B. S. N. L.
C S C NASHIK ROAD
ON LINE
10 APR 2018
CHEQUE RECEIVED

प्राचार्या
न.शि.म.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
सने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422101

Original For Recipient/Duplicate For Supplier — Counter Foil

Telecom District Nasik

Bill No.: WDCMH0008662921
Bill Date: 22/03/2018
Due Date: 13/04/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 1004324756
Phone No.: 0253-2452281
Amount Due : 3540.00

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. _____ Bank _____ Branch _____
Reverse Charge Pd. Dated ☐☐ ☐☐ ☐☐☐☐
Expiry Date _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
☐☐ ☐☐☐☐ Card Holder's Name _____
Signature _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash),BSNL, NASIK
Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

MAHILA MAHAVIDYALAYA NR ARAMBHA MAHAVIDYALAYA
SANE GURUJI NAGARNASHIK ROAD NASHIK NASHIK
MH

Customer ID
Account Number 1004055796
Invoice Number 1004324756
WDCMH

BSNL LANDLINE

4.4.1

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL Connecting India

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer — Telephone Bill/Tax Invoice*

THE NSPM ARTS & COMMERCE MAHILA MAHAVIDYALAY
MAHILA MAHAVIDYALAYA NR ARAMBHA MAHAVIDYALAYA
SANE GURUJI NAGARNASHIK ROAD NASHIK NASHIK
MH
422101
India

93/2

Customer ID	1004055797
Account Number	1004324757
Invoice Number	WDCMH0008663085
Invoice Issue Date	22/03/2018
Invoice Period	01/02/2018 to 28/02/2018
Due Date	13/04/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2452282
Reverse Charge Applicability: No	

Customer GSTIN: State: Maharashtra(MH)(27)

Deposit 0.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
-0.11	-	0.00	+	3282.53	+	590.86	=	3873.28	=	3874.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Eight Hundred Seventy Four Rupees and Zero Paisa

Bill To/Installation Address: MAHILA MAHAVIDYALAYA NR ARAMBHA MAHAVIDYALAYA SANE GURUJI NAGAR NASHIK ROAD NASHIK NSK NSK NASIK IN

Adjustments

Adjustment Description		Charges
CHARGES for NMEICT VPN Connection-SAC-9984	NMEICT FIXED CHARGES FR	3282.53
Total Charges (Rs.)		3282.53

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	590.86
Total Charges	590.86

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	295.43	3282.53
SGST/UTGST	9.00%	295.43	3282.53

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

*Original For Recipient/Duplicate For Supplier — E & OE — Counter Foil

Nasik Telecom District

Invoice No.: WDCMH0008663085
Invoice Date: 22/03/2018
Due Date: 13/04/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 1004324757
Phone No.: 0253-2452282
Amount Due : 3874.00

Mode of payment: Cash | Cheque/DD | Credit / Debit Card | E-payment | EFT

4.4.1 (999) 1200 - 00

वार्या
ड. बिंदू रामराव देशमुख
महिला महाविद्यालय,
जेलरोड, नाशिकरोड.

MAHAVITARAN

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

RECEIPT

1056129

Ver No: 2.0.3.5.49

(992)

SP/T-1104/0515 057006 057006 / 1056129

Collection Centre 024251015-Abhinav Nag. Sah. P.S.Nsk Rd. Date:

Name of Circle

Consumer No 049087108618 Date :24/05/2018

Received from THE PRINCIPAL KALA & VANIJYA MAHAVID BU-PC:4251-2

The sum of ₹ (In Words) Rs. Seven Thousand Five Hundred Only

By CHEQUE

No. 110905 Dated 24/05/2018 ₹ 7500/-

Bank Name maha Bank BANK OF MAHARASHTRA-IDYRCO

IFSC Code MAHB0001111 Cheque/DD subject to realization. For M.S.E.D.Co. Ltd.

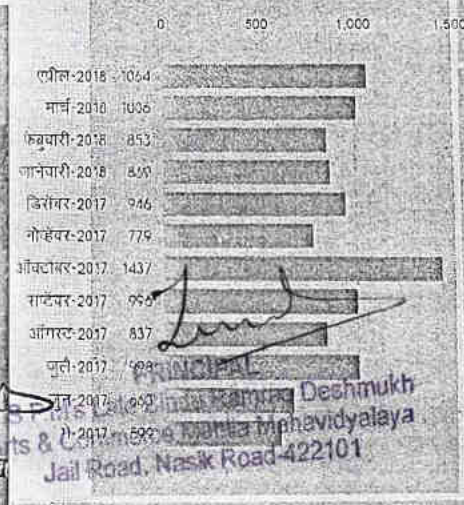
Cashier

Cheque subject to realization

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

36088	35257	1.00	831	0	831

मिटर क्रमांक 07805418436



(Available on Android, iOS & Windows)

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-200-3435, 19120

For Billing Complaint contact IGRC:- Prosper Park;Shingada Talav;Nashik येथे तक्रारीचे निवारण समाधानकारक न झाल्यास ग्राहक पुढील ठीकाणी तक्रार दाखल करू शकतात CGRF:- KHARBANDA PARK DWARKA NASIK

मुख्य अभियंता (वाणिज्य)

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422101

प्राचार्य
न.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

शेष संदेश

Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by - 1) Visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592255

Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

महावितरणच्या कायमस्वरुपी वीज खंडित ग्राहकांसाठी
जनप्रकाश योजना
व्याज व विलंब आकारात माफी योजना
योजनेत सहभागी व्हा आणि
कायमस्वरुपी खंडित वीजपुरवठा पुन्हा जोडून घ्या

- कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
- ३१ जानेवारी २०१७ पर्यंत मूळ थकबाकी भरा आणि व्याज व विलंब आकारात १००% सूट मिळवा
- योजनेच्या फेब्रुवारी ते एप्रिल २०१७ ह्या तीन महिन्यांत मूळ थकबाकी २५% व्याजासह भरा. विलंब आकारात १००% आणि व्याजात ७५% सूट मिळवा.

महावितरण
ग्राहकांना साद, ग्राहकांशी संवाद...

जनप्रकाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या कार्यालयाशी संपर्क साधा

4.4.1 (999)

प्राचार्य
ं. बिंदू रामराव देशमुख
महिला महाविद्यालय,
जेलरोड, नाशिकरोड.

1200 + 000

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN

RECEIPT 1056129

SP/T-1104/0515 057006 Ver No:2.0.3.5.49

Collection Centre 057006 / 1056129 Date: (992)

Name of Circle 024251015-Abhinav Nag. Sah. P.S.Nsk Rd,

Consumer No. 049087108618 Date :24/05/2018

Received From THE PRINCIPAL KALA & VANIJYA MAHAVID BU-PC:4251-2

The sum of ₹ (In Words) Rs. Seven Thousand Five Hundred Only

By CHQUE ₹ 7500/- (7500/-)

No. 110905 Dated 24/05/2018

Bank Name Maha Bank BANK OF MAHARASHTRA (PUNE)

IFSC Code MAHB0000108 Cheque/DD subject to realization, For M.S.E.D.Co. Ltd.

Cashier

Cheque subject to realization

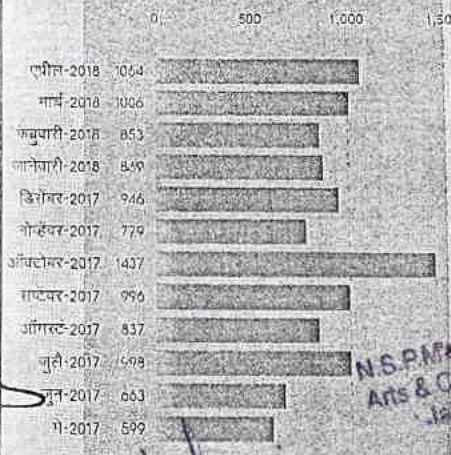
Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

36088 36257 1.00 831 0 831

मिटर क्रमांक 07805418436

(Available on Android, iOS & Windows)

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-200-3435, 19120



For Billing Complaint contact IGRC:- Prosper Park;Shingada Talav Nashik. येथे तक्रारीचे निवारण समाधानकारक न झाल्यास ग्राहक पुढील कोणतीही तक्रार दाखल करु शकतात. CORE - KHARBANDA PARK DWARKA NASIK

मुख्य अभियंता (वाणिज्य)

प्राचार्य
म.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

शेष संदेश

Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by - 1) Visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592345. Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

महावितरणच्या कायमस्वरुपी वीज खंडित ग्राहकांसाठी
नवप्रकाश योजना
व्याज व विलंब आकारात माफी योजना
योजनेत सहभागी व्हा आणि
कायमस्वरुपी खंडित वीजपुरवठा पूर्वी जोडून घ्या

- कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
- ३१ जानेवारी २०१७ पर्यंत मूळ थकबाकी भरा आणि व्याज व विलंब आकारात १००% सूट मिळवा
- योजनेच्या फेब्रुवारी ते एप्रिल २०१७ ह्या तीन महिन्यांत मूळ थकबाकी २५% व्याजासह भरा. विलंब आकारात १००% आणि व्याजात ७५% सूट मिळवा.

महावितरण
ग्राहकांना साद, ग्राहकांशी संवाद...

नवप्रकाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या कार्यालयाशी संपर्क साधा

कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

4.4.1

CASH / CREDIT MEMO नगद / पत रसिद

From :

New Shrikrupa Elec. & Ele.
Near Savarkar Nagar Near Janlaxmi
Bank Jail Road Nashik Road,
Nashik [redacted]

(LL)

No. : क्रमांक

Date : दिनांक 11/05/18.

M/s. सर्वश्री Principal B/R/D Arts Commerce College N/Road

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
01	Crompton Sizer Fan		1300=00
01	Dimmer		70=00
01	Plug Pin		10=00
15	Polycab 1.5 m		135=00
02	20mm Plug		46=00
01	"S" hook		15=00
01	Arc Switch		13=00
2 pkt	Screw	Leen Tech	11=00

Bharat Sanchar Nigam Ltd

BSNL

4.4.1

Account No: 1023822465 Invoice No: WDCMH0020260980

Invoice Date: 03/03/2019 Billing Period

01/02/2019 to 28/02/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

B R D ARTS AND COMM
AHILA MAHAVIDYALYA

NE GURUJI NAGAR-JAIL ROAD
SHIK ROAD NASHIK ROAD IN
SHIK-NASHIK
2101
a

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0253-2453982	₹ 3340.00	26-03-2019

PAY NOW

JNT SUMMARY

EVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
10191.09	(-)	₹ 10192.00	(+)	₹ 0.00	(+)	₹ 3340.58	(=)	₹ 3339.67	(=)	₹ 3340.00

Customer GSTIN:

SUMMARY CHARGES

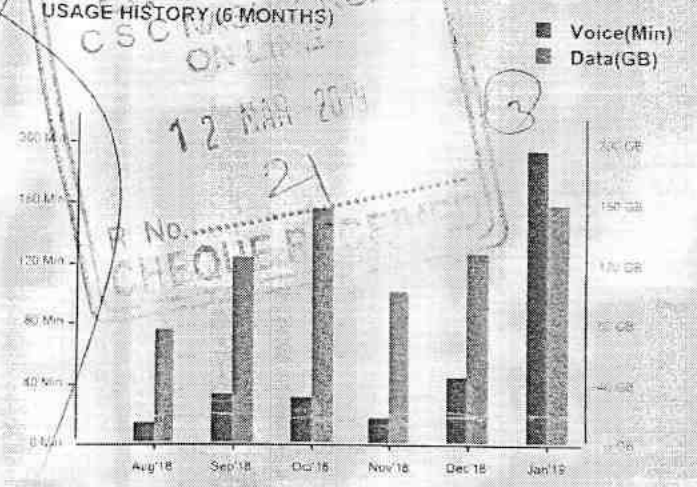
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	192.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-202.80
Adjustments	समायोजन	0.00
Tax		509.58
Total Current Charges		3340.58

ना.शि.प्र.मंडळाचे बिंदू रामराव देशमुख महाविद्यालय, साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	254.79	2831.00
SGST/UTGST	9.00%	254.79	2831.00

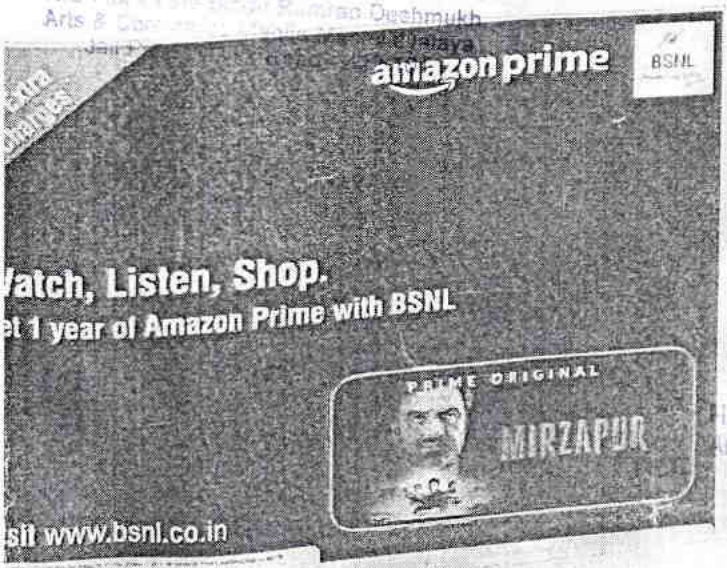
USAGE HISTORY (6 MONTHS)



CSC ROAD ONLINE 12 MAR 2019

IQAC Co-ordinator N.S.P.M's Late Baburao Deshmukh Arts & Commerce Mahavidyalaya Jail Road

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL Bharat Fibre

Amazing Broadband Speed up to 100 Mbps UNLIMITED DATA WITH UNLIMITED CALLS

मेरी बात अब भी सुनिये BSNL से

Toll Free 1800 345 1500

Download My BSNL App

AND COMM
AHILA MAHAVIDYALYA

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bharat Sanchar Nigam Ltd

4.4.1

Account No: 1004313083
Invoice Date: 05/03/2019
Invoice No: WDCMH0020796010
Billing Period
01/02/2019 to 28/02/2019

Tariff Plan: SPECIAL

ARTS & COMMERS
. MAHAVIDHYALAYA

JRUJI NAGAR ARAMBHA
DHYALAYA NASIK ROAD
NASIK

TELEPHONE NO
0253-2465967

AMOUNT PAYABLE
₹ 1626.00
PAY NOW

DUE DATE
27-03-2019

UNT SUMMARY

Customer GSTIN:

S BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
8.54	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 807.12	(=)	₹ 1625.66	(=)	₹ 1626.00

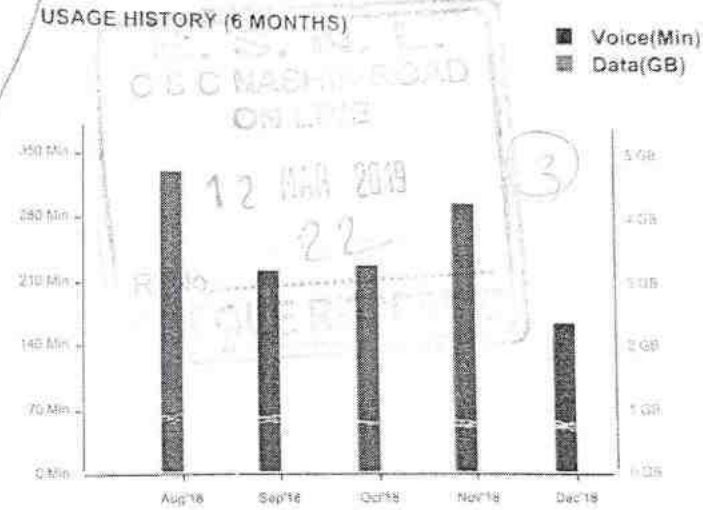
ARY CHARGES

t Charges		Amount ₹
ng Charges		694.00
ne Charges		0.00
Charges		123.20
aneous Charges		0.00
t		-133.20
ients		0.00
		123.12
urrent Charges		807.12

ails

	Percentage	Amount	Taxable Value
	9.00	61.56	684.00
GST	9.00	61.56	684.00

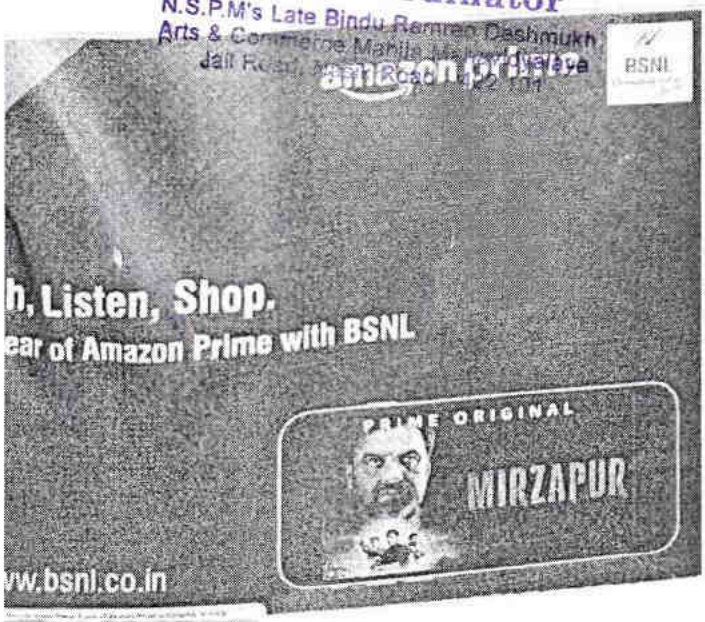
USAGE HISTORY (6 MONTHS)



C.S.C. NASHIK ROAD ONLINE
12 MAR 2019
22

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nashik Road

Now you can watch movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

फोन नं. २४५७०४८

इंडियन ऑइल कंपनी

मे. निलायम पेट्रोलियम

जेलरोड, नाशिकरोड

(६२)

नं. 1138

नांव

तारीख 28/5/18 वाहन क्र.

तपशील	लिटर	दर		रक्कम	
		रुपये	पैसे	रुपये	पैसे
पेट्रोल					
डिझेल	10	69.46		694 -	60
ऑईल					
GST AA271116005360T		एकुण		694 -	60

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय

Co-ordinator
Late Bindu Ramrao Deshmukh
Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
S.N.D.T.'s Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL LANDLINE

BSNL MOBILE

PAN No.: AABCB5576Q
STR No.: AABCB5576QST005

Supplier's Address: O/o CGM, M.T.Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
- NASIK NASIK
MH
22101

State: Maharashtra(MH)(27)

Customer GSTIN:
Loyalty Point 0
Credit Limit 1000.00

Customer ID	1004043453
Account Number	1004313083
Invoice Number	WDCMH0012768884
Invoice Issue Date	03/08/2018
Invoice Period	01/07/2018 to 31/07/20
Due Date	25/08/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2465967
Reverse Charge Applicability: No	

2660

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
818.10	819.00	0.00	818.92	818.02	819.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Hundred Nineteen Rupees and Zero Pais

Bill To/Installation Address : SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NSK NSK NASIK IN

Payment Details

Description	Date	Amount(Rs.)
Payments	24/07/18	819.00

Plan Maharashtra Goa Unlimited HSN/SAC Code: 9984
Installation Address : SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
NASIK NSK IN
NSK NASIK
22101
India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SPECIAL	01/07/18 to 31/07/18	NA	NA	495.00
DISCOUNT-SAC-9984 Maharashtra Goa Unlimited		01/07/18 to 31/07/18	NA	NA	199.00
Total Charges (Rs.)					694.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Total Cellular	176	02:13:46	193.60	0.00	193.600
Total LL BSNL	29	00:28:52	31.90	31.90	0.000
Total Charges (Rs.)			225.50	31.90	193.60

1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
DE-CALLS-500-1.1	01/07/18 to 31/07/18	-193.60
Maharashtra Goa Unlimited	01/07/18 to 31/07/18	-31.90
900 Units@100.00%		-225.50
Total Discounts (Rs.)		

VoBB-2-Mbps-NMEICT-ANNUAL HSN/SAC Code: 9984
Installation Address :
DT-FREE-SECOND-PHONE HSN/SAC Code: 9984
Address : SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
IN

Summary of Current Charges

	Amount(R
Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	225.50
Discount	-225.50
Tax	124.92
Total Charges	818.92

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	62.46	694.00
SGST/UTGST	9.00%	62.46	694.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision In BB Combo Plans w.e.f 01/06/2018, Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Recipient/Duplicate For Supplier

नावेची पावती 4.4.1

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य
महिला महाविद्यालय, नाशिक रोड

945

दिनांक : 19/6/2018

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

नाशिक दूरसंचार जिला

BSNL LANDLINE

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg.,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice

Name & Communication Address of the Customer
NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
- NASIK NASIK
MH
422101
India

945

Customer ID	1004043453
Account Number	1004313083
Invoice Number	WDCMH0010779742
Invoice Issue Date	03/06/2018
Invoice Period	01/05/2018 to 31/05/2018
Due Date	26/06/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2465967

Reverse Charge Applicability: No

Customer GSTIN:
State: Maharashtra(MH)(27)

Deposit 3100.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1637.26	-	1638.00	+	0.00	+	818.92	=	818.18	=	819.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Hundred Nineteen Rupees and Zero Paisa

Bill To/Installation Address: SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NSK NSK NASIK IN

Payment Details.

Description	Date	Amount(Rs.)
Payments	16/05/18	1638.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	617.10
Discount	-617.10
Tax	124.92
Total Charges	818.92

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	62.46	694.00
SGST/UTGST	9.00%	62.46	694.00

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

B.S.N.L. CSC NASHIK ROAD ON LINE
22 JUN 2018
R. NO. 34
CASH RECEIVED

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422 101

GST Registration Number : 27AABCB5576G1ZL

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

महावितरण
CIN: U40109MH2005SGC153645

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज आकार देयक

Bill No : 000000089084749
File No : 1-338/1000-D
CB 1.0.1

BILL OF SUPPLY जुन-२०१८

4.4.1

BILL NO.(GGN):000000089084749
GSTIN 27AAECM2933K1ZB

HSN Code 27160000

ग्राहक क्रमांक : 049087108618

(१६६)

THE PRINCIPAL KALA & VANIJYA MAHAVIDYALA
NR.ARAMBHA VIDYALAYA,JAIL RD.NSK.RD Y JL RD.NK.RD 422101
द प्रिंसीपल कला & वाणिज्य महाविद्याला
जवळ.आराम्भा विद्यालय; जेल रोड.नाशिक.रोड वाय ज्ल रोड.नाशिक.रोड ४२२१०१

देयक दिनांक :	18-06-2018
देयक रक्कम रु :	6960.00
देय दिनांक :	02-07-2018
या तारखे नंतर भरल्यास :	7040.00

मोबाइल/इमेल : 9890985982
बिलींग युनिट : 4251/NASIK RD (U) S/DN./NASIK URBAN DN. II
दर संकेत ** : 73/LT-X B.I 0-20KW Pub Ser oth
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 02/19/0206/1040/4251206
पोल नं :
मंजुर भार : 10.00 KW
चालु रिडिंग दिनांक : 07-06-2018
पुरवठा दिनांक : 27-08-2008
मागील रिडिंग दिनांक : 08-05-2018

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वीज वापर
36807.000	36088.000	1.00	719	0	719

मिटर क्रमांक 07805418436

To Download Mahavitran Mobile App
SCAN THIS QR CODE

(Available on Android, iOS & Windows)

मध्यवर्ती तक्रार निवारण कक्ष 24 X 7
1800-233-3435, 1800-200-3435, 1912

Scan this QR Code with BHIM App for UPI Payment

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समायोजित करण्यात येईल.

मुख्य अभियंता (वाणिज्य)

प्रा.शि.प्र.मंडळाचे क. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय
जेल रोड, नाशिकरोड.

विशेष संदेश

Dear Consumer, Thank you for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting website https://www.mahadiscom.in/consumer/en/Registration, Remaining consumers are requested to register their mobile no. by - 1) Visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592255

Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

महावितरणच्या कायमस्वरुपी वीज खंडित ग्राहकांसाठी
नवप्रकाश योजना
व्याज व विलंब आकारात माफी योजना
योजनेत सहभागी व्हा आणि
कायमस्वरुपी खंडित वीजपुरवठा पुन्हा जोडून घ्या

- कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
- ३१ जानेवारी २०१७ पर्यंत मूळ थकबाकी भरा आणि व्याज व विलंब आकारात १००% सूट मिळवा
- योजनेच्या फेब्रुवारी ते एप्रिल २०१७ ह्या तीन महिन्यांत मूळ थकबाकी २५% व्याजासह भरा. विलंब आकारात १००% आणि व्याजात ७५% सूट मिळवा.

महावितरण
ग्राहकांना साद; ग्राहकांशी संवाद...

नवप्रकाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

BSNL LANDLINE

4.4.1

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL Connecting India

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

ame & Communication Address of the Customer
B R D ARTS AND COMM MAHILA MAHAVIDYALYA
ANE GURUJI NAGAR-JAIL ROAD NASHIK ROAD NASHIK ROAD IN
ASHIK-NASHIK
2101
dia

(९६४)

Customer ID	1023822417
Account Number	1023822465
Invoice Number	WDCMH0011167216
Invoice Issue Date	03/06/2018
Invoice Period	01/05/2018 to 31/05/2018
Due Date	26/06/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2453982
Reverse Charge Applicability: No	

ustomer GSTIN: State: Maharashtra(MH)(27)
eposit 3341.00 Loyalty Point 1812 Credit Limit 1000.00

ccount Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
3374.96	-	3375.00	+	0.00	+	3366.54	=	3366.50	=	3367.00 (Rounded Up)

SN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Sixty Seven Rupees and Zero Paisa

ill To/Installation Address : 00 SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK
OAD NASHIK NASHIK IN

yment Details

escription	Date	Amount(Rs.)
yments	24/05/18	3375.00

BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
allation Address : 00
E GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD IN
HIK NASHIK
101

ge Charges
ne Calls

al Cellular	Units	Duration/Vol	Gross Amt	Discount	Net Amt
al Charges (Rs.)	12	00:10:24	14.00	0.00	14.000
BB 1 Unit = 1 KB			14.00	0.00	14.00

ounts

ount Type	Period	Discounts
NNET-1000-FREE-CALLS	01/05/18 to 31/05/18	-2.00
l Discounts (Rs.)		-2.00

BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
on Address :
ing Charges

Plan	Period	Qty	Rate	Charges
AND-SAC-9984 BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/05/18 to 31/05/18	NA	NA	2841.00
D_STATIC_IP SAC-9984 BBG-SPEED-COMBO-ULD-2841-MONTHLY	24/06/18 to 23/06/19	1	0.00	0.00
harges (Rs.)				2841.00

Charges
Calls

roadband	Units	Duration/Vol	Gross Amt	Discount	Net Amt
harges (Rs.)	48594898	48594898	0.00	0.00	0.000
Unit = 1 KB			0.00	0.00	0.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	14.00
Discount	
Tax	-2.00
Total Charges	3366.54

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	256.77	2853.00
SGST/UTGST	9.00%	256.77	2853.00

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

"ECS customer, Payment through your bank A/C."

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

l For Recipient/Duplicate For Supplier

E & OE

Nasik Telecom District

Counter Foil

: WDCMH0011167216
e: 03/06/2018
26/06/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 1023822465
Phone No.: 0253-2453982
Amount Due : 3367.00

4.4.1

(GGN):000000332058672

BILL OF SUPPLY FOR THE MONTH OF - फेब्रुवारी-२०१९

:049087108618 मोबाईल/ईमेल :9890985982

RINCIPAL KALA & VANIJYA MAHAVIDYALA
BHA VIDYALAYA,JAIL RD,NSK RD,Y JL RD,NK RD 422101
कला & वाणिज्य महाविद्याला
भा विद्यालय; जेल रोड,नाशिक,रोड वाय ज्ल रोड,नाशिक,रोड ४२२१०१

GSTIN:27AAECM

देयक दिनांक : 18-02-20
देयक रक्कम रु : 5090
देय दिनांक : 05-03-
या तारखे नंतर भरल्यास : 51

: 4251/NASIK RD (U) S/DN./NASIK URBAN DN. II
: 73/LT-X B I 0-20KW Pub Ser oth

पुरवठा दिनांक : 27-08-2008
मंजुर भार : 10.00 KW
सुरक्षा ठेव जमा (रु) : 15070.00
चालु रिडिंग दिनांक : 13-02-2019
मागील रिडिंग दिनांक : 13-01-2019

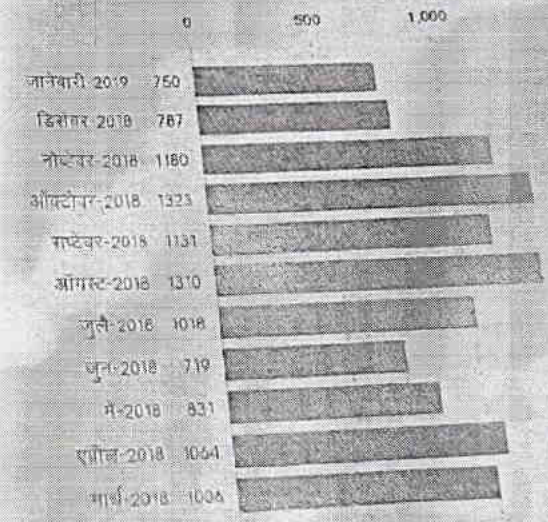
+मार्ग-क्रम/डि.टी.सी. :M2/19/0206/1040/4251206
: 07805418436

Scan this QR Code with BHIM A
UPI Payment

	मागील रिडिंग	गुणक अवयव	युनिट	रामा. युनिट	एकूण वापर
	44306	1.00	708	0	708

QR कोडद्वारे भरणा केल्यास, भर
लागू असलेली तत्पर देयक भरणा
आकार पुढील देयकात समाविष्ट

ormal



मध्यवर्ती तक्रार निवारण
1800-233-3435, 1800-

ग्राहकाच्या तक्रारीचे निवारण
व कार्यपद्धती महावितर
www.mahadiscom.in >
Consumer Grievance
यावर उपल

बिला ऐवजी ई-बिल साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी :-
ps://consumerinfo.mahadiscom.in/gogreen.php (GGN नंबर
रुपया खालील बिलावर छपाई मजकुर छपाई करण्या मध्ये उपलब्ध आहे.)

ऑनलाइन माध्यमाद्वारे वीज बिल भरा व ०.२५% (रु. १००/- पर्यंत) सवलत मिळवा
(टॅबलेट व डेस्कटॉप वगळून)

या मोबाईल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी
.mahadiscom.in\ConsumerPortal\QuickAccess येथे भेट द्या.

न महिन्याचे रिडिंग साधारणत:१३-०३-२०१९ ह्या तारखेला
होईल

N.S.P.M's Late B
853 Arts & Commerc
Jail Road
708

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

(www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा निःशुल्क ऑनलाईन
तरणाच्या ऑनलाईन सोयी उपलब्ध आहेत. ग्राहकांना वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाण
कार्ड, डिजिटल वॉलेट, कॅशकार्ड यांद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाणार नाही. MSEDCL ने नोंदणीकृत मोबाईलवर, रिडि
२०१९ पासून वीज देयकावर, मीटर रिडींगचा फोटो प्रिंट केला जाणार नाही. MSEDCL ने नोंदणीकृत मोबाईलवर, रिडि
ती देण्याची सुविधा सुरु केलेली आहे. ग्राहकासाठी MSEDCL च्या "ग्राहकपोर्टल" वर मीटर रिडींगचा फोटो बघण्याची

भारताचा सर्वात मोठा सर्वे, तुमची आवड सांगा
10 कार आणि 533 स्मार्टफोन जिंका !
टी वी वर येण्याची संधी
10 कार
axis

4.4.1

CASH / CREDIT MEMO

II Aai Tuljabhavani II

AASHA ENTERPRISES

Mob. : 9637671780
8407911743

ALL TYPE OF LASER TONNER, CARTRIDGE REFILLING, SALE AND SERVICES

hp Canon SAMSUNG

(932)

4521, Ganeshwadi, Near Munjoba Chowk, Panchwati, Nashik - 422003

To. LBRD Arts & Commerce Mahila Mahavidyalay, Nashik Road

Bill No. 75

Date : 28/2/19

Sr. No.	Description	Quantity	Rate	Amount
1	12A Tonner Refill	1NOS	250	250
			Total	250

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

For Aasha Enterprises

Proprietor

Rs. In Words Two Hundred fifty only

Receivers Signature

दिनांक : 2/3/2019

महिला महाविद्यालय, नाशिक रोड

रा. ना.रोड. यांजकडून

4.4.1

(988)

CASH / CREDIT MEMO

WAVE ENTERPRISES

Prasad Acharya
9766419674

JUTE BAG MANUFACTURER, SUPPLIER AND TRADER

Shop No. 2, Madhusudan Apt.,Borade Mala, Dasak Panchak Shiv Road,
Jail Road, Nashik Road, Nashik - 422 101.
E-mail : acharyaprasad22@gmail.com

To, Late Bindu Ram Rao Deshmukh Arts & Commerce Mahila Mahavidyalaya

Bill No.: 098

Date : 11/2/2019

Sr.No.	Particular	Qty.	Rate	Amount
	Jute File Folder	100	250	25000
	CGST 6%			1500
	SGST 6%			1500
	GST NO.27ASMPA0139L1ZR	Grand Total		28,000/-

E. & O. E.

Thank You / Visit Again.

For, Wave E

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Nashik Jilha Prasarak Mandal's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nashik Road

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road Nasik Road 422 101

(183)

MANOJ FIRE PROTECTION LLP

Shop No-27, Tip-Top Plaza, Xlo Point Ambad MIDC Nashik
MOB: 9146064533/7776882994
FIRE SAFETY & SECURITY ENGINEERS
E-Mail-mfs.nsk@gmail.com/nsk/manojfire.com

4.4.1

TAX INVOICE

To,
Principal,
& Commerce Girls High School
hik Road, Nashik

Invoice No:	MFP/LLP/20	Date:- 06/02/2019
PO No-	05/2018-2019	Date:- 09/01/2019
DC No-		
Inward No-		
Kind Atten:-	Mr. Ajay Sir / Kulkerni Sir	
Payment Terms	Against Delivery	

No.	Description	Qty	Unit	Rate	Total	GST	GST Amt	Total Amount
	Refilling Of ABC 2Kg Fire Extinguisher. HSN CODE : 38130000	1	No	250.00	250	18%	45.00	295.0
	Refilling Of ABC 5Kg Fire Extinguisher. HSN CODE : 38130000	1	No	550.00	550	18%	99.00	649.0
	IMPORTANT NOTE					Total		800.
						Discount		0.
						Sub Total		800.
						SGST(9%)		72.
						CGST(9%)		72
						Freight		250
						R/O		0
						Grand Total		1194
In rds	Rupees One Thousand One Hundred Ninety Four Only							

Leena Pandhe
PRINCIPAL
N S P M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road Nasik Road 422 101

T No- 27ABDFM8085B1Z8

laration : 1) I / We declare that invoice shows actual e of the goods and / or services described and that all iculars are true and correct.
rror and Ommission in this invoice shall be subject to sdiction of the Tuticorin

For Manoj Fire Protection LLP

Authorized Signatory

nk Details
lame of Bank: THE SARASWAT CO OP BANK LTD
ranch : THANE BRANCH
SC CODE : SRCB0000451
eneficiary Name : MANOJ FIRE PROTECTION LLP
URRENT A/c. No : 451500100000023

6/2/2019

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Received

Tax Invoice

(2169)

(ORIGINAL FOR RECIPIENT)

Gogate Sales (N) Pvt Ltd
B-78, NICE, MIDC, Satpur
Nashik 422 007
GSTIN/UIN: 27AAACG8423E1ZT
State Name : Maharashtra, Code : 27
CIN: U51900MH1996PTC100874
E-Mail : sales@gogatensk.com

Buyer
Late Bindu Ramrao Deshmukh Mahila Mahavidyalay
Nashik Road
State Name : Maharashtra, Code : 27

4.4.1

Invoice No. **1853**	Dated **5-Mar-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **1853**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	*Labour Charges Received*	9987					**1,525.00**
2	*Output CGST*						**137.25**
3	*Output SGST*						**137.25**
4	*Sales Round Off*						**0.50**
	Total						**₹ 1,800.00**

PRINCIPAL
N S P M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road Nasik Road 422 101

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	1,525.00	9%	137.25	9%	137.25	274.50
Total	**1,525.00**		**137.25**		**137.25**	**274.50**

Tax Amount (in words) **Indian Rupees Two Hundred Seventy Four and Fifty paise Only**

Company's PAN : **AAACG8423E**

Declaration
I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this " Tax Invoice" is made by me/us and that the transaction of supply covered

Company's LBT No. : **NSK 600552**

for Gogate Sales (N) Pvt Ltd

GOGATE SALES (N) PVT. LTD. Nashik

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

KOEL CARE

(3e)

☎24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

pulse

TAX INVOICE

PARTS TAX INVOICE DETAILS

Service Dealer Name	Dhanashree Technocrats Pvt. Ltd.	TAX INVOICE	
Address	99, B-Nivrutti Complex, Mumbai Agra Higway, Dwaraka koel_istore,Nasik , MAHARASHTRA ,422001	(Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number	7722070414		
COMMISSIONRATE			
GSTN	27AADCD3999B1ZK	Invoice No: S420215011900077	Customer PO No & Date: 01/2018-2019 PO Date-7-03-2018
CIN		Invoice Date: 09-04-2018	Payment Terms
			Transaction Type: B2C

CUSTOMER INFO

Bill to Customer

Name: Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya

Address: Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya,Sane Guruji Nagar,Jail Road,MAHARASHTRA,422101

State: MAHARASHTRA

State Code

GSTIN

Ship to Customer

Name: Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya

Address: Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya,Sane Guruji Nagar,Jail Road,Nashik,MAHARASHTRA,422101

Customer Id: 1239656 Phone Number-9423177739

Email Id: bhardwaj2003@gmail.com

State: MAHARASHTRA State Code: GSTIN:

KOEL Asset & Service Information :

Instance ID-3030420 App Code-4H.3046... Serial No-1321329 SR Type-Post Warranty SR Sub Type-Preventive Maintenance SR Number-203731719 SR Date-09-04-2018

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)	UTGST Rate (%)	UTGST Amt (INR)
1	1419511139	TGY- Battery 130AH-Model 130F51	85071000	1	No.	8522.66	8522.66	8522.66	14	1193.17	14	1193.17				
2	82.020.35.1.26	KOEL CARE Genuine Coolant Premix 26 Litres Can	38200000	1	No.	2880.51	2880.51	2880.51	9	259.25	9	259.25				
3	82.050.10.0.13	KOEL CARE Super Genuine Oil 13 Liters CAN	27101980	1	No.	2646.61	2646.61	2646.61	9	238.19	9	238.19				
4	06.436.01.0.00	SPIN ON FILTER FOR LUBRICATING OIL	84212300	1	No.	344.07	344.07	344.07	9	30.97	9	30.97				
5	3H.132.01.0.00	PRIMARY ELEMENT	84212900	1	No.	314.41	314.41	314.41	9	28.30	9	28.30				
6	3H.132.02.0.00	SECONDARY ELEMENT	84212900	1	No.	314.41	314.41	314.41	9	28.30	9	28.30				
Total:							15022.67	15022.67		1778.18		1778.18		0.00		0.00

Total Invoice Value	18579.03
Round Off	0.03
Total Invoice Value (Payable)	18579.00
Total Invoice Value (In Words)	Rupees Eighteen Thousand Five Hundred Seventy Nine Only.
Amount To be Paid Subject to Reverse Charge	

Declaration:

Comments:

Terms & Conditions :

Authorized KOEL CARE Dealer
(Authorised Representative)
Dhanashree Technocrats Pvt. Ltd.

(Customer Signature)

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

(१६)

वॉटर कुलर बसविल्याचा खर्च

4.4.1

1) मटेरियल खर्च = 2305

2) मजुरी खर्च = 2000

4305

कुलरचे प्लंबिंगचे काम व्यवस्थितरीत्या पूर्ण केले आहे. तसेच कुलर क्षमतेत आले आहे. त्यात पाणी येण्याची तसेच outlet चे काम पूर्ण केले आहे. स्टँडला रंग देण्यात आला आहे.

28/03/2018
संजय किर्तने
Head clerk

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

(किरण गोतिसे)
28/03/18
देवळाली गाव नाशिक रोड
गोतिसे वाडा.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे

कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

२८

दिनांक : १२/०६/२०१९

श्री. किरण लक्ष्मण गोतिसे रा. दे. गाव नाशिक यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
पाईप लावणे व बंध लावणे सोलुशन CPVC बुच लावणे	८००	००
	८००	००

प्राचार्य
न्यू.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
बाबे मुरलजी नगर, जेलरोड, नाशिकरोड.

अक्षरी रुपये आठशे रुपये फक्त

रोख मिळाले.

पैसे घेणाऱ्याची सही

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

9860366026

4.4.1

नावेची पावती

के. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

१४४

दिनांक : ७/६/२०१८

श्री. आर व्ही पवार रा. नाशिकरोड यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
कॅम्प्युटर बॉक्स व वायरिंग		
तसेच फ्लग बोर्ड फिटिंग करणे.	2000	
तसेच सर्व्हिस चार्ज	2	
	2000	

श्री रुपये दोन हजार रुपये फक्त

पैसे घेणाऱ्याची सही

रोख मिळाले.

प्राचार्या
...ळाचे के. बिंदू रामराव देशमुख
...णिज्य महिला महाविद्यालय,
...नगर, जेलरोड

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

/ CREDIT MEMO

नगद / पत रसिद

: 441 (१४६)

No. : क्रमांक 043

Date : दिनांक 12/06/2018

SOHAM ENTERPRISES
op No.6, Vijaya Laxmi Co-op. Soc.,
ithachakra Chowk, Indira Nagar,
shik-422 009. Mob.:9860935744

कै. बिंदु रामराव देशमुख कला व वाणिज्य महीला महाविदयालय नाशिक रोड नाशिक.

PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
12 A Toner Refilling	300	600/-
	TOTAL टोटल	600/-

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Soham

k You

Sundaram Books for Success...

धन्यवाद

क वसाहत, ३९६, स्वा
स: २४३६३७५६ E-m
प्रकाशन संस्था, विवेक
), नवी मुंबई-४०० ७०

विभाग

कम 520

द्वारा मिळालेय धन्यव

धनादेश क्र.: —

(धनादेश हिंदुस्थान

प्राप्तकर्ता सही

नाव :

साहजिकच त्यांच्या
असे वातावरण, पर्य
वास्तव्याची हमी मि

संविधानाच्या संदभ
* संविधान म्हणजे
* लिखित संविधान
* संविधानाने आप
* राजकीयदृष्ट्या दे
* संविधान आणि
* संवैधानिक कायदे
या प्रश्नांची उत्तरे मि

आम्ही

या पुस्तकातून वाचव
करता येते, संविधान
बदलणे अशक्यकोटीती
सर्व क्षेत्रांत आणि
कार्यकर्त्यांनी अवश्य

		200

अक्षरी रुपये दोनशे रुपये फक्त

4.4. | ना.शि.प्र.मंडळाचे कै. बिंदू | पैसे घेणाऱ्याची सही

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

962

दिनांक : 30/6/2016

श्री. सुरेश शिवाजी काकवीपुरे रा. नाशिक यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
बँक ऑफ महाराष्ट्र, नाशिक शहर शाखा	60	

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

963

दिनांक : 30/6/2016

आर डी पवार रा. नाशिकरोड यांजकडून

ती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
ग्रंथालयमधील सिलिंग पंखा रिपेअर व फिटींग आहे	200	00
	200	00

अक्षरी रुपये दोनशे रुपये फक्त

रोख सिकाऱ्या | पैसे घेणाऱ्याची सही

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

UPER ELECTRICALS
Shramik Building,
Behind VASCO Hotel,
Nashik Road - 422 101.
2461116, 2460398,

Authorised Dealers For :
Bajaj, Cinni, Shalimar, Sumeet, Jyoti, Anchor, Anchor Roma, Siemens, L & T, Thakoor & BCH. Polycab, Finolex, Livon, Crompton, Orient

GST No. : 27AAJFS0806P1ZS

(929)

No. 1671 Date : 29/6/18

4.4.1

Messrs Bindu Ramrao Mahila Mahavidyalaya

Qty.	Particulars	HSN Code	Rate	Amount
1	14 W Sh. Am			15
1	C. Box			15
1	Lan			30
			TOTAL	60

E. & O. E.

Sold will not be taken back or exchanged.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422 101
29/6/18

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
सन गुरुजी नगर, जेलरोड, नाशिकरोड.

4.4.1

ची पावती

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

960

दिनांक : 25 / 6 /

आर डी पवार रा. नाशिक रोड यांज

देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
कम्प्यूटरसाठी मास्टर स्विच फिटिंग व प्रिंसिपल ऑफिसमधील पंखा व टेबलचे वायरिंग यु पी एस वर फिटिंग बदल	200	—
	200	

ये दोनशे रुपये फक्त

पैसे घेणाऱ्याची सह

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

4.4.1

(१६८)

स्टॉफ रूम मध्ये वॉटर कुलर बसविणे तसेच स्टाफ रूम मधे पाण्याची बंद पडलेली पाईप लाईन नव्याने दुरुस्त करण्याचा खर्च खालील प्रमाणे झालेला आहे.

- प्लंबिंग व पाईपलाईन बसविण्याचा मटेरिअल खर्च = 3695=00
- मजूरी खर्च = 2400=00

6095=00

Dr. Shirish Kalbandhe
NSPM Nasik

शाळा सदावर देणे.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

4.4.1

TAX INVOICE

NILESH INDUSTRIES

(९६७)

Mfrs. of : Oven Baked Steel Furniture(HSN-83021010), Agricultural Equipment(HSN-8201), Fabrication Work(HSN-73089090), All Fabrication Job Work(SAC-998873), Sheet Metal Job Work(SAC-998860).

GSTIN No. 27AABHD9760R1ZK PAN No.: AABHD9760R

Regd Office :
Flat No. 9, Shreyas Apartment, Near Maratha Sevasangha Karyalay, Chandak Circle, Tidke Colony, Nashik -2. Tel. : (0253) 2570115,
E-mail: dadaji_pagar@rediffmail.com / nileshindustries13@gmail.com

Factory :
Plot No. B - 250, MIDC Malegoan Sinnar Nasik. Tel. : (02551) 230427
Mobile : 98222 88364

Details of Receiver (Billed to)	Details of Consignee (Shipped to)	
मा. प्राचार्य सौ. कला व वाणिज्य महिला महाविद्यालय नाशिक रोड, नाशिक	मा. प्राचार्य सौ. कला व वाणिज्य महिला महाविद्यालय नाशिक रोड, नाशिक	Invoice No.: MF15/18
State महाराष्ट्र State Code 27	State महाराष्ट्र State Code 27	Date : 13/06/2018
GSTIN / UIIDNID	GSTIN / UIIDNID	Supply Order No. Verbal
		Date : 05/06/2018
		Delivery Challan No.
		Date : / /20

SR. No.	PARTICULARS	Rate HSN/SAC	Qty.	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	AMOUNT Rs.	P.
1]	स्टील कपाट वीथ 12 लॅकर्स रिपअरींग व कलरींग करून देणे साईज-78"x36"x19"	रुपये 2500/- प्रतीनग	01 नग	रुपये 2500/-	9%	रुपये 225/-	9%	रुपये 225/-	2950=	00
		Total		2500/-		225/-		225/-	2950=	00

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422101

Bank : State Bank Of India,
Branch :Old Agra Road, Nashik.
C/C A/c.No.: 10980490038 IFSC Code : SBIN0001469

Amount: रुपये - दोन हजार नऊशे पन्नास फक्त
व.वि.

Total Amount Before Tax	2500=	00
CGST@ 9 %	225=	00
SGST@ 9 %	225=	00
R/ Off + / -	00=	00
Grand Total	2950=	00

Subject to Nashik Jurisdiction.

गाडी नं. MH15 BJ 1301

Checked By

प्राचार्या
मा.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, साने गुरुजी नगर, जेलरोड, नाशिकरोड.

For NILESH INDUSTRIES

HUF / Karta

4.4.1

(989)

भारत सच
(भारत
नाशिव

O/o CGM, MH Circle, 6Th Floor, B Wing, Ad

of the Customer Teleph
ILA MAHAVIDYALYA

AD NASHIK ROAD NASHIK RC

State: Maharashtra(M

yalty Point 1812

Payment		Adjustm
75.00	+	0.00

Am

ANE GURUJI NAGAR JAIL RO

te
05/18

41-MONTHLY HSN/SAC Coc

ASHIK ROAD NASHIK ROAD

Units	Duration/Vol Gr
12	00:10:24

Period
01/05/18 to 31/05/1

STATE BANK OF IND

STATE BANK OF INDIA

STATE BANK OF INDIA

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्या

4.4.1

Bharat Petroleum

WELCOME TO BPCL!!!!
R H THORAT AND CO
JAIL ROAD NASHIK ROAD
NASHIK
Maharashtra
CASH MEMO

26/05/2018 12:25:31
TIN/VAT: 27540289099V
DSM: ANKUSH DATE
INV#: 636358
BAY/NOZL#: 1/3
VEH SEG: OTHERS
VEH#: ****
-Transaction Start Time-
26/05/2018 12:24:12
--Transaction End Time--
26/05/2018 12:25:15
MODE: OWN USE

PRODUCT: DIESEL
PRESET TYPE: VOLUME
PRESET VOL(Ltr): 10.00
RATE/LTR.: 72.50
AMOUNT(Rs.): 725.00
VOLUME(Ltr.): 10.00

THANK YOU!!!
VISIT AGAIN!!!!
Thanks for fuelling with us. You can now call us on 1800 22 4344 (Toll-free) for queries/ complaints on Bharatgas BPCL Petrol pumps, MAK lubricants or Indl. Products

G-5001

Bharat Petroleum

WELCOME TO BPCL!!!!
R H THORAT AND CO
JAIL ROAD NASHIK ROAD
NASHIK
Maharashtra
CASH MEMO

26/05/2018 12:25:31
TIN/VAT: 27540289099V
DSM: ANKUSH DATE
INV#: 636358
BAY/NOZL#: 1/3
VEH SEG: OTHERS
VEH#: ****
-Transaction Start Time-
26/05/2018 12:24:12
--Transaction End Time--
26/05/2018 12:25:15
MODE: OWN USE

PRODUCT: DIESEL
PRESET TYPE: VOLUME
PRESET VOL(Ltr): 10.00
RATE/LTR.: 72.50
AMOUNT(Rs.): 725.00
VOLUME(Ltr.): 10.00

THANK YOU!!!
VISIT AGAIN!!!!
Thanks for fuelling with us. You can now call us on 1800 22 4344 (Toll-free) for queries/ complaints on Bharatgas BPCL Petrol pumps, MAK lubricants or Indl. Products

G-5001

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर

4.4.1

(929)

कॅश मेमो

इंडियन ऑइल कंपनी

फोन नं. २४५७०४८

मे. निलायम पेट्रोलियम

जेलरोड, नाशिकरोड

नं. 1311

8/5/2018 वाहन क्र.

लिटर	दर		रक्कम	
	रुपये	पैसे	रुपये	पैसे
10	70	68	706	80
	एकुण		706	80

1116005260

प्राचार्या
मंडळाचे कै. बिंदू रामराव देशमुख
वाणिज्य महिला महाविद्यालय,
जी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

मे. निलायम पेट्रोलियम करितां

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

HSN/SAC Code: 9984

Bill To/Installation Address: 00 SANE G

	दर		रक्कम	
	रुपये	पैसे	रुपये	पैसे
	10	68	106	80
			106	80

College, Nashi

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara R
Telephone Bill/Tax Invoice

4.4.1

श्री पावती

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

922

दिनांक : 24/05/2018

दलीर इलेक्ट्रीकल्स रा. अंबड यांजकडून

ी देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
पायऱ्यांचे कॅपेसीटर बसविले.	300	00
	300.	00

रुपये तीनशे रुपये

पैसे घेणाऱ्याची सही

रोख मिळाली

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Manila Mahavidyalaya
Jail Road, Nasik Road - 422101

			Qty	Rate	Charges
BBG-9984 BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/04/18 to 30/04/18		NA	NA	2841.00
Total Charges (Rs.)					2841.00
Usage Charges					
Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	49325828	49325828	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB

GST Registration Number

PRINCIPAL
S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Manila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

(203)

OM SOHAM ENTERPRISES
Shop No.6, Vijaya Laxmi Co-op. Soc.,
Rathachakra Chowk, Indira Nagar,
Nashik-422 009. Mob.:9860935744

14/07/2018.

4.4.1 कै. बिंदु रामराव देशमुख कला व वाणिज्य महीला महाविद्यालय नाशिकरोड नाशिक

1] 12A Toner Refill 300/

12A wiper Blade change 130/-

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Total = 430/-

चा पावती

कै. बिंदू रामराव देशमुख कला व वाणिज्य
महिला महाविद्यालय, नाशिक रोड

295

दिनांक : 20 / 7 /२०१8

अमरजीत विश्वकर्मा रा. यांजकडून

ती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

	रक्कम
	पैसे

4.4.1

नाशिक शिक्षण प्रसारक मंडळाचे

ची पावती

कै. बिंदू रामराव देशमुख कला व वाणिज्य
महिला महाविद्यालय, नाशिक रोड

296

दिनांक : 20 / 7 /२०१8

अमरजीत विश्वकर्मा रा. यांजकडून

वती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
	500	00
महाविद्यालयातील दरवाजा, वेल्स इ. दुरुस्ती खर्च अदा		
	500	00

अमरजीत विश्वकर्मा

अक्षरी रुपये पाचशे फक्त

प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

पैसे घेणाऱ्याची सही

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Perticulars	Rate per Head	No.of Person	Days	Amount Rs.	Ps.
क्युरिटी गार्ड	10,000/-	01	पूर्ण महिना	10,000/-	

Leena Pandhare

प्राचार्य

नावेची पावती
4.41

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

294

दिनांक : 20/7/2018

श्री. अमरजीत विश्वकर्मा रा. यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
कार्यालयातील ड्रॉवरचे लॉक बसवणे मजुरी	65	00
	65	00

री रुपये पासष्ट फक्त.

प्राचार्य
ना.शि.प्र.मंडळाचे कै.बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

अमरजीत विश्वकर्मा
पैसे घेणाऱ्याची सही

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422101

SECURITY SERVICES & LABOUR SUPPLIERS

220

H.O. : Amantran Soc., Maharaja Bus Stop, Lam Road,
Vihitgoan,Nashik Road, Dist. Nashik- 422101

रामराव देशमुख कला वाणिज्य महाविद्यालय जेलरोड (ना० रोड)

INVOICE NO.: 239

Date 30/06/2018

Bill for Month of June 2018

Perticulars	Rate per Head	No.of Person	Days	Amount Rs.	Ps.
गार्ड			प्रति		

Estimate Date :

(298) 20-07-2018

Link Drawer Lock-3 435

4.4.1

435

BHAVAN TIMBER & PLYWOODS
2,Indira Co.op.Housing Society,
Datta Mandir Stop,Nasik-Pune Road,
Nasik Road-422101.Ph.:2465024

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

316, Kamal Nagar, Sinnar, Dist.

BSNL LANDLINE

4-4-1

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL MOBILE

PAN No.: AABCB5576G
STR No.: AABCB5576GST565

Supplier's Address: O/o CGM, MTNL Circle, 6Th Floor, B Wing, Admin Bldg Juhu Garda Complex, Juhu Tara Road Santacruz West, Mumbai 54, Maharashtra

Name & Communication Address of the Customer — Telephone Bill/Tax Invoice*

L B R D ARTS AND COMM MAHILA MAHAVIDYALYA
00
SANE GURUJI NAGAR-JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK-NASHIK
422101
India

228

Customer ID	1023822417
Account Number	1023822465
Invoice Number	WDCMH0012185240
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	25/07/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2453982
Reverse Charge Applicability	No

Customer GSTIN: State: Maharashtra(MH)(27)

Deposit 3341.00 Loyalty Point 1879 Credit Limit 1000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
3366.50	-	3367.00	+	0.00	+	3352.38	=	3351.88	=	3352.00 (Rounded Up)

HSN/SAC Code: 9984 — Amount in Words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paisa

Bill To/Installation Address: 00 SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD NASHIK NASHIK IN

Payment Details

Description	Date	Amount(Rs.)
Payments	22/06/18	3367.00

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address : 00
SANE GURUJI NAGAR JAIL ROAD NASHIK ROAD NASHIK ROAD IN
NASHIK NASHIK
422101
India

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Local Cellular	4	00:02:42	4.20	0.00	4.200
Local LL BSNL	2	00:02:26	2.00	0.00	2.000
Total Charges (Rs.)			6.20	0.00	6.20

For BB 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
ALL-INDIA-UNLIMITED-CALLS:Local+STD	01/06/18 to 30/06/18	-6.20
Total Discounts (Rs.)		-6.20

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984
Installation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/06/18 to 30/06/18	NA	NA	2841.00
Total Charges (Rs.)					2841.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	49729764	49729764	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB

Summary of Current Charges	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	6.20
Discount	-6.20
Tax	511.38
Total Charges	**3352.38**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

"ECS customer, Payment through your bank A/C."

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature

GST Registration Number : 27AABCB5576G1ZL

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Original For Recipient/Duplicate For Supplier — E & OE

Nasik Telecom District — Counter Foil

Invoice No.: WDCMH0012185240
Invoice Date: 03/07/2018
Due Date: 25/07/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 1023822465
Phone No.: 0253-2453982
Amount Due : 3352.00

Mode of payment: Cash / Cheque/DD / Credit / Debit Card / E-payment / EFT
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Against Card no. Visa / Masters / Diners / Amex
Expiry Date Signature Card Holder's Name

Payable (Rounded Up) in favour of AO (Cash) BSNL, NASIK

BSNL LANDLINE

4.4.1

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

BSNL MOBILE

PAN No.: AABCB5576G
STR No.: AABCB5576GST505

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer — Telephone Bill/Tax Invoice*

NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD
- NASIK NASIK
MH
422101
India

229

Customer ID	1004043453
Account Number	1004313083
Invoice Number	WDCMH001 I 780354
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	25/07/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	0253-2465967

Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)

Deposit 3100.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
818.18		819.00	+	0.00	+	818.92	=	818.10	=	819.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Hundred Nineteen Rupees and Zero Paisa

To/Installation Address : SANE GURUJI NAGAR-ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NSK NSK NASIK IN

nent Details		
cription	Date	Amount(Rs.)
ents	22/06/18	819.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	694.00
One Time Charges	0.00
Usage Charges	345.40
Discount	-345.40
Tax	124.92
Total Charges	818.92

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	62.46	694.00
SGST/UTGST	9.00%	62.46	694.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

प्रवेश क्रमांक केंद्र, नाशिक-२. धनोरी / डी. डी. प्राप्त हुआ
24 JUL 2018
वरिष्ठ मा. ..... वाणिज्य अधिकारी (प्रशासन)

Leena Pandkar
प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Bhembare
18/7/2018

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

Leena Pandkar

000GOI107739

Tel.: 2369377
2363377

GOGATE

GOGATE SALES (Nasik) PVT. LTD.
Plot No. B-78, NICE MIDC Satpur - 422 007

238/2

Receipt No.: 681

Date: 26/7/18

4.4.1

Received with thanks from

M/s. Mahila Mahavidhyalaya, Nashik Road

The sum of Rupees Two Thousand Only

Part / Full / advance against 103

Cash / Cheque / D. D. No.: 274844, Bank of maharashtra Nashik - 13/7/18.

Rs. 2000/-

For GOGATE SALES (Nasik) PVT. LTD.

Authorised Signatory

ipt subject to realization of cheque

	Amount
	1,695.00
	152.55
	152.55
ess.: Sales Round Off	(-)0.10
Total	₹ 2,000.00

E. & O.E

unt Chargeable (in words)

an Rupees Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,695.00	9%	152.55	9%	152.55	305.10
Total	1,695.00		152.55		152.55	305.10

mount (in words) : Indian Rupees Three Hundred Five and Ten paise Only

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

AAACG8423E

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

for Gogate Sales (N) Pvt Ltd

Authorised Signatory

lereby certify that my/our registration certificate under ods and Service Tax Act, 2017 is in force on the date ch the sale of the goods specified in this " Tax " is made by me/us and that the transact on of covered

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Vaidya
Nandar Vaidya

प्राचार्या
ना.शि.प्र.मंडळाचे के. बिंद रामराव देशमुख

GOGATE SALES (Nasik) PVT. LTD.
Plot No. B-78, NICE MIDC Satpur - 422 007

Date : 26/7/18

4.4.1

238/9

Tel. : 2369377
2363377

GOGATE

GOGATE SALES (Nasik) PVT. LTD.
Plot No. B-78, NICE MIDC Satpur - 422 007

Receipt
No. : 630
Date : 26/7/18

Received with thanks from

M/s. Mahila Mahavidhyalaya, Nashik Road

The sum of Rupees Two Thousand Only-

as Part / Full / advance against 102

by Cash / Cheque / ~~D. D. No.~~ 274844 Bank of Maharashtra Nashik - 13/7/18.

For GOGATE SALES (Nasik) PVT. LTD.

Rs. 2000/-

प्राचार्य
ना. शि. प्र. मंडळाचे के. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Receipt subject to realization of cheque

Authorised Signatory

		Amount
		1,695.00
		152.55
		152.55
		(-)0.10
4	Less : Sales Round Off	
	Total	₹ 2,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	1,695.00	9%	152.55	9%	152.55	305.10
Total	1,695.00		152.55		152.55	305.10

Tax Amount (in words) : **Indian Rupees Three Hundred Five and Ten paise Only**

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road

Company's PAN : AAACG8423E

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422101

GOGATE SALES (N) PVT. LTD. Nashik

for Gogate Sales (N) Pvt Ltd

Declaration
I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this " Tax Invoice" is made by me/us and that the transaction of supply covered

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Mandar Vaidya

प्राचार्य
ना.शि.प्र.मंडळाचे के. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड

DELIVERY CHALLAN

FROM
CLEAN & CARE
(Tank Cleaning & Plumbing)
KIRANKUMAR GOTISE
Mob.- 9860366026

4.4.1

TO कला व वाणिज्य महिला महाविद्यालय

230

ORDER NO. _____
CHALLAN NO. _____
DATE 28/07/18

Please receive the undermentioned goods in good order & condition

QUANTITY	PARTICULARS	RATE	AMOUNT
1)	टाकी मोठी खालची		800
2)	टाकी मोठी वरची		700
3)	मिटर पाणियाची सफाई करणे		100
	एक हजार सहाशे रुपये फक्त		
	CLEAN & CARE (Tank Cleaning & Plumbing) KIRANKUMAR GOTISE Mob.- 9860366026		
GP			1600

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422101

If any difference is found in Quantity, Quality and Rate etc. it should be notified in writing within 24 hours. No Claim will be entertained thereafter.

प्राचार्या
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Prepared by _____ Received by _____

Khombare

SUPER ELECTRICALS

Shramik Building,
Behind VASCO Hotel,
Nashik Road - 422 101.
☎: 2461116, 2460398,

Authorised Dealers For :
Bajaj, Cinni, Shalimar, Sumeet, Jyoti, Anchor, Anchor Roma, Siemens, L & T, Thakoor & BCH. Polycab, Finolex, Livon, Crompton, Orient

(E.O.)

GST No. : 27AAJFS0806P1ZS

No. 1069 Date : 23/4/18

Messers B.R.D. Mahila College

Qty.	Particular's	HSN Code	Rate	Amount
1	32/415 4Pch Stylish cyover			2390
1	Fan			10
1	Screw			2
			TOTAL	2402

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
स्टेट गुरुजी नगर, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Thank You !

Goods once sold will not be taken back or replaced.

E. & O. E.

Nager,Nashik Road,
3335 9225314010

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे
कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

६१

दिनांक : २५/४/२०१८

श्री. आर व्ही पवार रा. नाशिकरोड यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे –

तपशील	रक्कम रुपये	पैसे
मेन चेंजओव्हर स्वीच 32/415 V	१५००	००
रिपेअरिंग व अँक्सा गार्ड २५०० तसेच प्रिंसीपल आफिस महिला पंखा दुरुस्ती व रिपेअरिंग व ग्रंथालय महिला पंखा दुरुस्ती	१५००	००
एकूण		

अक्षरी रुपये दिड हजार रुपये फक्त

प्राचार्य

पैसे घेणाऱ्याची सही

रोख मिळाले.

मंडळाचे कै. बिंदू रामराव देशमुख वाणिज्य महिला महाविद्यालय, जेलरोड, नाशिकरोड.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

इंडियन ऑइल कंपनी

फोन नं. २४५७०४८

मे. निलायम पेट्रोलियम

जेलरोड, नाशिकरोड

(६२)

नं. 1138

नांव

तारीख 28/5/18 वाहन क्र.

तपशील	लिटर	दर		रक्कम	
		रुपये	पैसे	रुपये	पैसे
पेट्रोल					
डिझेल	10	69.46		694	60
ऑईल				1	
GST AA271116005360T			एकुण	694	60

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय

कार्यालयाची सही

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

KOEL CARE

(3e)

☎24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

pulse

TAX INVOICE

PARTS TAX INVOICE DETAILS

Service Dealer Name	Dhanashree Technocrats Pvt. Ltd.	TAX INVOICE	
Address	99, B-Nivrutti Complex, Mumbai Agra Higway, Dwaraka, koel_istore,Nasik , MAHARASHTRA ,422001	(Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number	7722070414		
COMMISSIONRATE			
GSTN	27AADCD3999B1ZK	Invoice No: S420215011900077	Customer PO No & Date: 01/2018-2019 PO Date-7-03-2018
CIN		Invoice Date: 09-04-2018	Payment Terms
			Transaction Type: B2C

CUSTOMER INFO

Bill to Customer		Ship to Customer	
Name	Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya	Name	Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya
Address	Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya,Sane Guruji Nagar,Jail Road,MAHARASHTRA,422101	Address	Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya,Sane Guruji Nagar,Jail Road,Nashik,MAHARASHTRA,422101
State	MAHARASHTRA	Customer Id	1239656 Phone Number-9423177739
State Code		Email Id	bhardwaj2003@gmail.com
GSTIN		State	MAHARASHTRA State Code: GSTIN:

KOEL Asset & Service Information :

Instance ID-3030420 App Code-4H.3048... Serial No-1321329 SR Type-Post Warranty SR Sub Type-Preventive Maintenance SR Number-203731719 SR Date-09-04-2018

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)	UTGST Rate (%)	UTGST Amt (INR)
1	1419511139	TGY- Battery 130AH-Model 130F51	85071000	1	No.	8522.66	8522.66	8522.66	14	1193.17	14	1193.17				
2	82.020.35.1.26	KOEL CARE Genuine Coolant Premix 26 Litres Can	38200000	1	No.	2880.51	2880.51	2880.51	9	259.25	9	259.25				
3	82.050.10.0.13	KOEL CARE Super Genuine Oil 13 Liters CAN	27101980	1	No.	2646.61	2646.61	2646.61	9	238.19	9	238.19				
4	06.436.01.0.00	SPIN ON FILTER FOR LUBRICATING OIL	84212300	1	No.	344.07	344.07	344.07	9	30.97	9	30.97				
5	3H.132.01.0.00	PRIMARY ELEMENT	84212900	1	No.	314.41	314.41	314.41	9	28.30	9	28.30				
6	3H.132.02.0.00	SECONDARY ELEMENT	84212900	1	No.	314.41	314.41	314.41	9	28.30	9	28.30				
Total:							15022.67	15022.67		1778.18		1778.18		0.00		0.00

Total Invoice Value	18579.03
Round Off	0.03
Total Invoice Value (Payable)	18579.00
Total Invoice Value (In Words)	Rupees Eighteen Thousand Five Hundred Seventy Nine Only.
Amount To be Paid Subject to Reverse Charge	
Declaration:	
Comments:	

Terms & Conditions :

Authorized KOEL CARE Dealer

Authorised Representative
Dhanashree Technocrats Pvt. Ltd.

(Customer Signature)

प्राचार्य

PRINCIPAL

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

ना.सि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya, Jail Road, Nasik Road-422101

4.4.21

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे

कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

990

दिनांक : 19/05/2018

श्री. किरण कमलाकर गोतिसे रा. _____ यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे –

तपशील	रक्कम रुपये	पैसे
चोकप कादंबरी नोंदणीची		
मजुरी	200	00

प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, साने गुरुजी नगर, जेलरोड, नाशिकरोड.

अक्षरी रुपये दोनशे रुपये फक्त

पैसे घेणाऱ्याची सही

रोख मिळाले.

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

नाशिक शिक्षण प्रसारक मंड

कै. बिंदु रामराव देशमुख

ASH / CREDIT MEMO — नगद / ना रोसद

4.4.1

(१०९)

No. : क्रमांक 108

Date : दिनांक 17/05/18

क्लिन अँन्ड केअर
(लेनोव्हो काम
केल्याकुमार गोतिसे 9860366026

M/s. श्री बी आर डी महिला महाविद्यालय

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
1)	पाईप मोडचे लाईन कॉक व बुच तोड फोड काम EAND केप बसवणे व सीमेंट लावणे मंजुरी	→	1000
		TOTAL	1000

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

CLEAN & CARE
(Tank Cleaning & Plumbing)
KIRANKUMAR GOTISE
Mob. - 9860366026

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Thank You

Sundaram

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे

के. बिंदू रामराव देशमुख कला व वाणिज्य महिला महाविद्यालय, नाशिक रोड

८५

दिनांक : 10/5/२०१९

श्री. राजेंद्र पवार रा. नाशिक यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम रुपये	पैसे
मोरर व स्टार्टर रि-फिटींग केली	150=	
	150=	

अक्षरी रुपये एकशे पन्नास मात्र

पैसे घेणाऱ्याची सही

प्राचार्य
न.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road 422101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे
के. बिंदू रामराव देशमुख कला व वाणिज्य
महिला महाविद्यालय, नाशिक रोड

७६

4.4.1

दिनांक : 6/4/2018

श्री. सुरेश शिवाजी कावळीझरे रा. नाशिक यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे

DATIR ELECTRICALS WORKS

Electrical - Motor Rewinding & Maintenance Work

Plot No. PAP-70, Near Simens Stand, M.I.D.C., Ambad, Nashik - 422 010.
Mob.: 9823012750 / 9325330890, E-mail : datirelectricals@gmail.com

M/s.

Pan No.:AGVPDO797Q

Bill No. 2770 Date : 09/05/18

P.O. No. Date :

Party's Ch. No. 660 Date :

Sr. No.	Labour Charges	Qty.	Rate	Amount
1)	1 H.P. Openwell pump motor			
	* Gun metal Bushing	02 nos.	450	900
	* Oil Seal	01 nos	50	50
	* Lenth m/c. charge	01 nos.	350	350
	* Fitting charge	01 nos.	200	200
	* Bearing	01 nos.	300	300
			Total	1800

Rs. in word One Thousand & Eight Hundred only

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

प्राचार्या
न.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Receiver Signature

For DATIR ELECTRICALS WORKS

4.4.1

CASH / CREDIT MEMO — नगद / पत रसिद

(७८)

From :
क्लिनिंग अँन्ड केअर
प्लंबिंग काम
किरणकुमार गोतिसे

No. : क्रमांक 105

Date : दिनांक 9/05/18

9860366026

M/s. सर्वश्री वाणिज्य महिला महाविद्यालय

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
1)	मोटर फिटींग		400
		TOTAL टोटल	400

CLEAN & CARE
(Tank Cleaning & Plumbing)
KIRANKUMAR GOTISE
Mob.- 9860366026

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422 101

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

प्राचार्य
न.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Thank You — Sundaram — धन्यवाद

4.4.1

(88)

TAX INVOICE 18-19

GSTIN:27AMCPS8044E1ZY

ORIGNAL/DUPLICATE/SUPLIER

SHREE SAI ENTERPRISES

15, Appolo Palace, Anand Nager,Nashik Road,
Nashik-422101.M- 9822843335,9225314010,
E-mail: shreesai.shinde@gmail.com

Invoice No: SSE-007	Transport Mode: BY HAND
Invoice Date:13/04/2018	Challan No. SSE-007
Reverse Charge(Y/N):	Date of Supply: 13/04/2018
State: MAHARASTRA. Code	Place of Supply:NASHIK ROAD .

Bill to Party/Ship to party

Name: THE PRINCIPAL, Late. B.R DESHMUKH ARTS & COM. MAHILA MAHAVIDYALA.
Address: NASHIK ROAD.

GSTIN:

State:MAHARASTRA code 27

PURCHASE ORDER DETAILS

Sr.No.	Product Discription	HSN Code	UOM	Qty.	Rate	Amount	Disc.	Tax Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	BASIC TPS TELEPHONE BEETEL			2 NO	480.00	960.00	0.00	960.00	9%	86.40	9%	86.40	1,132.80
2	2 PAIR PVC TELEPHONE CABLE WITH INSTALLATION			60 MTR	15.00	900.00	0.00	900.00	9%	81.00	9%	81.00	1,062.00
								1,860.00	CGST%	167.40	SGST%	167.40	2,194.80

IQAC Co-ordinator
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road - 422 101

Total Invoice Amount in Words

RS. TWO THOUSAND ONE HUNDRED NINETY FIVE ONLY.

Total Amount before Tax			1,860.00
GST%	9%	14%	
Add: CGST	167.40	0.00	167.40
Add: SGST	167.40	0.00	167.40
REVERSE CHARGE			0.00
ROUND UP @			0.20
TOTAL AMOUNT.			2,195.00

Bank Details

PUNJAB NATIONAL BANK
NASHIK ROAD BRANCH.
Bank A/C:0366002100025847
Bank IFSC:PUNB0036600

Goods once sold will not taken back.
Received goods in good order & condition.

Receiver's Sign: Date:

SHREE SAI ENTERPRISES Mob. 9822843335 SHREE SAI 9225314010 NASHIK

Common Seal

Certified that the particulers given above are true and correct.

For SHREE SAI ENTERPRISES.

Authorised signatory

प्राचार्य
ना.शि.न.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
स्वामी गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road 422101

SUPER ELECTRICALS

Shramik Building,
Behind VASCO Hotel,
Nashik Road - 422 101.
☎: 2461116, 2460398,

Authorised Dealers For :
Bajaj, Cinni, Shalimar, Sumeet, Jyoti, Anchor, Anchor Roma, Siemens, L & T, Thakoor & BCH. Polycab, Finolex, Livon, Crompton, Orient

GST No. : 27AAJFS0806P1ZS

No. 1069 Date : 23/4/18

Messers B.R.D. Mahila College

Qty.	Particular's	HSN Code	Rate	Amount
1	32/415 4 Pole Style Cyover			2390
1	Fan			10
1	Screw			2
			TOTAL	2402

प्राचार्य
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य महिला महाविद्यालय,
स्वामी गुरुजी नगर, जेलरोड, नाशिकरोड.

PRINCIPAL
N.S.P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

IQAC Co-ordinator
P.M's Late Bindu Ramrao Deshmukh
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road-422101

Thank You !

Goods once sold will not be taken back or replaced.

E. & O. E.