II Shree Ganesh II

# TRIMURTI INFOTECH ②

*Complete It Solution and Services*

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

To, The principle
G.K.G. College, Kolhapur.

Memo No. 343

Date : 22/01/2022

act No.:

| No. | Description | Qty. | Rate | Amount |
|---|---|---|---|---|
| 1. | D-Link Lan wire cat-6 | 33 meter | 30/- | 990/— |
| 2. | D-Link RJ-45 connector | 4 | 25/- | 100/— |
| 3. | Lan wire cripping & Installation charges. | — | — | 300/— |
| 4. | 5 port D-Link Switch | 1. | 780/- | 780/— |

G. K. Gokhale College,
KOLHAPUR.
PAID & CANCELLED
Principal
Date

Received cash
06/05/2022

Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged. 2. Warranty given behalf of company. 3. No warranty for Burns Damages Parts. 4. Carry in warranty & service as per company condition at service centere

Acceptance by the signatory confirms that all goods indicated were received in good condition

| | |
|---|---|
| Total | 2170/— |
| Advance | — |
| G. Total | 2170/— |

Customer's Signature

For, Trimurti Infotech

**महावितरण**
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
CIN U40109MH2005SGC153645

वीज पुरवठा देयक

BILL OF SUPPLY FOR THE MONTH OF - मार्च-2022

File No : 2 62/400-M
CB 6.0.8

BILL NO.(GGN): 000001528248588

ग्राहक क्रमांक : 266510225678 मोबाईल/ईमेल :99xxxxxx46

PRINCIPAL G K G COLLEGE
35/36 B SUBHASH ROAD KOLHAPUR 416012

प्रिन्सिपॉल जी के जी कॉलेज
35/ 36 बी सुभाष रोड कोल्हापूर 416012

GSTIN:27AAECM2933K1ZB

| | | |
|---|---|---|
| देयक दिनांक | : | 23-03-2022 |
| देयक रक्कम रु | : | 2840.00 |
| देय दिनांक | : | 12-04-2022 |
| या तारखे नंतर भरल्यास | : | 2870.00 |

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 समाविष्ट करण्यात येईल.

बिलींग युनिट : 4017/KOLHAPUR U. CENTRAL/KOLHAPUR
दर संकेत ** : 73/LT-VII 0-20KW Pub Ser oth
पोल क्रमांक :
डी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 1/02/2120/0030/4017113
मिटर क्रमांक : 05331818990
रिडींग ग्रुप : R1

पुरवठा दिनांक : 23-07-1962
मंजुर भार : 0.10 KW
सुरक्षा ठेव जमा (रु) : 447.62
चालु रिडिंग दिनांक : 18-03-2022
मागील रिडिंग दिनांक : 18-02-2022

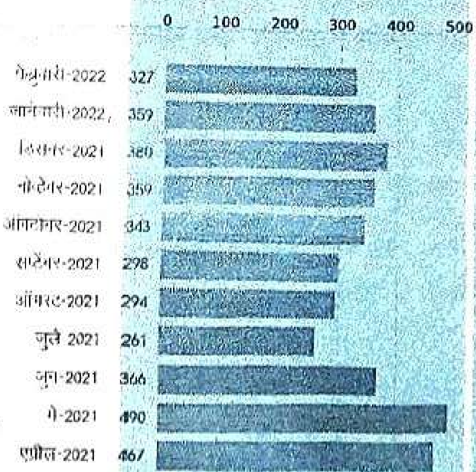
| चालु रिडिंग | मागील रिडिंग | गुणक अवयव | युनिट | समा. युनिट | एकूण वापर |
|---|---|---|---|---|---|
| 54617 | 54300 | 1.00 | 317 | 0 | 317 |

Status: Normal

CBI - 215

Ch No 49512

18070




वीज वापर
मार्च - 2021 414
मार्च - 2022 317

मध्यवर्ती तक्रार निवारण केंद्र 24X7
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारींचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF मधून उपलब्ध आहे

डिजिटल माध्यमाद्वारे बिल भरल्यास 0.25% (रु. 500/- पर्यंत) सवलत मिळेल.

तुमचा मोबाईल नंबर व ईमेल पत्ता भविष्यात दुरुस्त करायचा असल्यास www.mahadiscom.in\ConsumerPortal\QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणत: 18-04-2022 ह्या तारखेला होईल

making Energy Bill payment through RTGS/NEFT mode, use following details
neficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01266510225678
S Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC
Amount:<As per bill>

**BHARAT SANCHAR NIGAM LTD.**

**KOLHAPUR TELECOM DISTRICT**

Connecting India Faster

BSNL

**RECEIPT**

BSNL GST No. : 27AABCB5576G1ZL

PAN No. : AABCB5576G

**Acknowledgement for Payment of Bills/Demand notes.This Acknowledgement is generated from BSNL CSC Portal.**

| | |
|---|---|
| Transaction ID | CCDR2503220752460 |
| Transaction Date | 2022-03-25 14:29:36.0 |
| Amount | ₹ 1161 |
| Name | THE GOPAL KRISHNA GOKHALE COLLEGE KOP |
| Phone No | 2312643840 |
| Account No | 1017143965 |
| Invoice No | WDCMH2127322196 |
| Transaction Status | **PENDING** |
| Cheque/DD No & Date | 49513 & 26-MAR-2022 |

Gokhale College, KOLHAPUR

PAID & CANCELLED

Principal

Date

Note:- **Cheque/DD are subjected to**

Shikshan Prasarak Mandal's

# Shrishail Constructions

Govt. Regd. Contractors

909, 'B' Ward, Azad Chowk, Raviwar Peth
Kolhapur - 416 012. Phone : 0231-2640706
**Mob.: 09822911514**
**e-mail : pratish909@yahoo.com**

Ref. No. —

Date : 19 MAR 2022

**RECEIVED FINAL AMOUNT OF RS. 389715.00 ( RS. THREE LACS EIGHTY NINE THOUSANDS SEVEN HUNDRED FIFTEEN ONLY ONLY ) BY NEFT ON DATE 19/03/2022 (REF NOPUNBR52022031910565299 )FROM PRINCIPLE , GOPAL KRISHANA GOKHALE COLLEGE KOLHAPUR TOWARDS RENOVATION WORK OF TOILET BLOCK & STAIR .**

. Gokhale College,
KOLHAPUR.
D & CANCELLED
Principal

SHRISHAIL CONS... ★ KOLHAPUR

For SHRISHAIL CONSTRUCTION

Propnetor

**महावितरण**
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
CIN:U40109MH2005SGC153645

₨ 18420/-

वीज पुरवठा देयक

BILL OF SUPPLY FOR THE MONTH OF - डिसेंबर-2021

File No : 2-66/400-M
CB 6 0 4

BILL NO.(GGN): 000001426893698

ग्राहक क्रमांक : 266510226356 मोबाईल/ईमेल :91xxxxxx87

PRINCIPAL GOPAL K GOKHALE COLLEGE
36/37 B SUBHASH ROAD KOLHAPUR 416012

प्रिन्सिपॉल गोपाळ के गोखले कॉलेज
36/ 37 बी सुभाष रोड कोल्हापूर 416012

GSTIN:27AAECM2933K1ZB

| | | |
|---|---|---|
| देयक दिनांक | : | 23-12-2021 |
| देयक रक्कम रु | : | 11660.00 |
| देय दिनांक | : | 12-01-2022 |
| या तारखे नंतर भरल्यास | : | 11800.00 |

| | | | |
|---|---|---|---|
| बिलींग युनिट | : 4017/KOLHAPUR U. CENTRAL/KOLHAPUR | पुरवठा दिनांक | : 07-01-1966 |
| दर संकेत ** | : 73/LT-VII 0-20KW Pub Ser oth | मंजुर भार | : 0.10 KW |
| पोल क्रमांक | : | सुरक्षा ठेव जमा (रु) | : 6894.24 |
| पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. | : 1/02/2120/0010/4017113 | चालु रिडिंग दिनांक | : 18-12-2021 |
| मिटर क्रमांक | : 05531552280 | मागील रिडिंग दिनांक | : 18-11-2021 |
| रिडींग ग्रुप | : R1 | | |

| चालु रिडिंग | मागील रिडिंग | गुणक अवयव | युनिट | समा. युनिट | एकूण वापर |
|---|---|---|---|---|---|
| 265752 | 264246 | 1.00 | 1506 | 0 | 1506 |

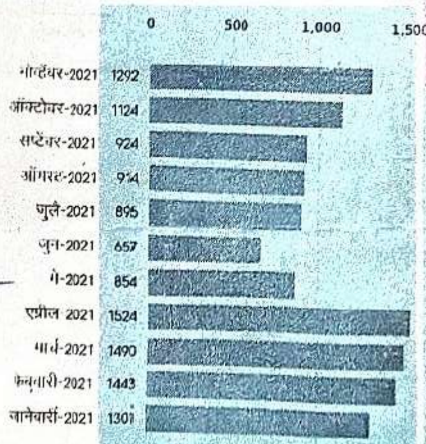
Meter Status: Normal

CBI-A/c. 339

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 समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24X7
1800-233-3435, 1800-102-3435, 1912




वीज वापर
डिसेंबर - 2020 2016
डिसेंबर - 2021 1506

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.

https://consumerinfo.mahadiscom.in/gogreen.php (GGN नंबर ... उपलब्ध आहे.)

Ch. No. 409591

डिजिटल माध्यमाद्वारे ... 0.25% ...

Rs. 18420

तुमचा मोबाईल नंबर व ईमेल पत्ता बुकिंग असल्यास दुरुस्त करा त्यासाठी www.mahadiscom.in\ConsumerPortal\QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणत:18-01-2022 ह्या तारखेला होईल

* For making Energy Bill payment through RTGS/NEFT mode, use following details
o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01266510226356
o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC
* o Bill Amount:<As per bill> .
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

QUOTATION

, Royal Indian Brand

| King Computer<br>E-204 KH, Shop no 4, Sharda Chambers, Near Hotel Tourist, New Shahupuri, Kolhapur 416003. Ph. 02316629011<br>GSTIN: 27ADXPS7927E1ZQ Mobile: 8380036362 | Quotation No.<br>155 | Quotation Date<br>30/11/2021 | Validity Date<br>30/12/2021 |
|---|---|---|---|
| | Warranty Period<br>Repair /Sold Parts Has No Any Warranty. | | |

| BILL TO | SHIP TO |
|---|---|
| PRACHARYA GOKHALE COLLEGE<br>KOLHAPUR<br>Mobile: 9975433040 | PRACHARYA GOKHALE COLLEGE<br>KOLHAPUR<br>Mobile: 9975433040 |

| S.NO. | ITEMS | HSN | BRAND | MODAL NO. | SERIAL NO. | QTY | MRP | RATE | SGST | CGST | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | DRC225II - PCB ASSEMBLY CONTROL - 8473 - 18% (MG1-4945-000) | 8473 | CANON | DRC225 | JJU03540 | 1.0 NOS | 0.0 | 12129.66 | 1091.67 (9%) | 1091.67 (9%) | 14313 |
| | **Total Amount** | | | | | 1 | | | | | ₹14313 |

**Bank Details**

| | |
|---|---|
| Name: | King Computer |
| IFSC Code: | IBKL0000665 |
| Account No.: | 0665102000009249 |
| Bank & Branch: | IDBI, KOLHAPUR TARABAIPARK |

**Scan QR Code to pay**

UPI ID: 9373650728 @paytm

**Terms and Conditions**

NO WARRANTY ON SPARES,BURN, PHYSICAL DAMAGE. LABOUR/SERVICE CHARGE WARRANTY FOR 3 DAYS FROM DELIVERY.

Authorised Signature for King Computer

COMPUTER ★ SANGLI ... KOLHAPUR

CBI Ch. No - 049502
215. दि. 6/12/21

Cheque Received
6-12-21

TAX INVOICE ORIGINAL FOR RECIPIENT

Royal Indian Brand

# King Computer

E-204 KH, Shop no 4, Sharda Chambers, Near Hotel Tourist, New Shahupuri, Kolhapur 416003. Ph. 02316629011

GSTIN: 27ADXPS7927E1ZQ Mobile: 8380036362

| Invoice No. | Invoice Date |
|---|---|
| KC/2122/374 | 14/10/2021 |

**Warranty Period**

Repair /Sold Parts Has No Any Warranty.

**BILL TO**

PRACHARYA GOKHALE COLLEGE

KOLHAPUR

Mobile: 9975433040

**SHIP TO**

PRACHARYA GOKHALE COLLEGE

KOLHAPUR

Mobile: 9975433040

| S.NO. | ITEMS | HSN | BRAND | MODAL NO. | SERIAL NO. | QTY | MRP | RATE | SGST | CGST | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LABOUR CHARGES - 18% ADAPTER | 9987 | CANON | DRC225II | JJU03540 | 1.0 NOS | 0.0 | 500 | 45 (9%) | 45 (9%) | 590 |
| 2 | RM2-9435-000-ROLLER, FOLLWE 8473-18% (MA2-9435-000) | 8473 | - | - | - | 2.0 NOS | 0.0 | 279.66 | 50.34 (9%) | 50.34 (9%) | 660 |
| 3 | BM2-9416-000-FEED ROLLER-847 18% (MA2-9416-000) | 8473 | - | - | - | 1.0 NOS | 0.0 | 559.32 | 50.34 (9%) | 50.34 (9%) | 660 |
| 4 | MA2-9444-000-ROLLER FOLL.EJECT-8473-18% (MA2-9444-000) | 8473 | - | - | - | 1.0 NOS | 0.0 | 993.22 | 89.39 (9%) | 89.39 (9%) | 1172 |
| 5 | MA2-7326-020-RETARD ROLLER-8473-18% (MA2-7326-020) | 8473 | - | - | - | 1.0 NOS | 0.0 | 1567.8 | 141.1 (9%) | 141.1 (9%) | 1850 |
| 6 | MG1-4594-000-ROLLER, DRIVE-8473-18% (MG1-4594-000) | 8473 | - | - | - | 2.0 NOS | 0.0 | 1254.24 | 225.765 (9%) | 225.765 (9%) | 2960 |
| | **Total Amount** | | | | | 8 | | | | | **₹7892** |

| Current Balance | ₹0 | Received Amount | ₹7892 | Balance Amount | ₹0 |
|---|---|---|---|---|---|

# MasterSoft

**ERP Solutions Pvt.Ltd.**

**Accelerating education**

1456-A, New Nandanvan,Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

*Receipt No.*: MS21/R/16736 **Date :25 Nov 2021**

**Received with thanks from** THE PRINCIPAL,GOPAL KRISHNA GOKHALE COLLEGE,B.WARD, SUBHASH ROAD KOLHAPUR,PIN-416012

**the sum of Rs.** Rupees Fifty Thousand Only

**in Cash/D.D/Cheque No.** RTGS/NEFT/IMPS/CASH **Dated : 25-11-2021**

**drawn on** HDFC BANK OD A/C 50200056995017 **against Invoice No.**

G. K. Gokhale College, KOLHAPUR.
PAID & CANCELLED
Principal
Date

**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs.** **50,000.00**

Authorised Signature.

This is a computer generated receipt. No need for any signature.

**MasterSoft**

**ERP Solutions Pvt.Ltd.**

**Accelerating education**

1456-A, New Nandanvan,Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in


*Receipt No.*: MS21/R/16736 Date :25 Nov 2021

**Received with thanks from** THE PRINCIPAL,GOPAL KRISHNA GOKHALE COLLEGE,B.WARD, SUBHASH ROAD KOLHAPUR,PIN-416012

**the sum of Rs.** Rupees Fifty Thousand Only

**in Cash/D.D/Cheque No.** RTGS/NEFT/IMPS/CASH **Dated : 25-11-2021**

**drawn on** HDFC BANK OD A/C 50200056995017 **against Invoice No.**

G. K. Gokhale College,
KOLHAPUR,
PAID & CANCELLED
Principal
Date

**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs.** **50,000.00**

Authorised Signature.

This is a computer generated receipt. No need for any signature.

**MasterSoft**

**ERP Solutions Pvt.Ltd.**

**Accelerating education**

1456-A, New Nandanvan,Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

*Receipt No.*: MS21/R/16699 Date :18 Nov 2021

**Received with thanks from** THE PRINCIPAL,GOPAL KRISHNA GOKHALE COLLEGE,B.WARD, SUBHASH ROAD KOLHAPUR,PIN-416012

**the sum of Rs.** Rupees One Lakhs Seventy Thousand Only

**in Cash/D.D/Cheque No.** RTGS/NEFT/IMPS/CASH **Dated :** 18-11-2021

**drawn on** HDFC BANK OD A/C 50200056995017 **against Invoice No.**

G. K. Gokhale College
KOLHAPUR.
PAID & CANCELLED
Principal
Date

**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs. 1,70,000.00**

Authorised Signature.

This is a computer generated receipt. No need for any signature.

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

# Tax Invoice

ERSOFT ERP SOLUTIONS PVT LTD,
A NEW NANDANWAN OPP. PANDAV
TECHNIC NAGPUR
- 27AAJCM7667D1Z4
- U72900MH2015PTC264680
- accounts@iitms.co.in

**ank Details as follows**

| | | |
|---|---|---|
| any Name | - | Mastersoft ERP Solutions Pvt. Ltd. |
| Name | - | HDFC Bank Ltd |
| h Name | - | Tilak Nagar Nagpur. |
| nt No | - | 50200056995017 |
| ode | - | HDFC0005927 |

| | |
|---|---|
| Invoice No<br>2021-22/0292 | Dated<br>01-Oct-2021 |
| Delivery Note | Mode/Terms Of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No<br>GKG/158/2019-20 | Dated<br>31-May-2019 |
| Despatch Document No | Dated |
| Terms of Delivery | |

RINCIPAL,
L KRISHNA GOKHALE COLLEGE,
RD, SUBHASH ROAD KOLHAPUR,
16012

| o | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|---|---|---|---|---|---|---|
| | CLOUD BASED ERP CCMS<br>JR. COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021 | 998319 | 1512.00 NO | 70.00 | NO | 1,05,840.00 |
| | CGST@9% | | | 9.00 | | 9,525.60 |
| | SGST@9% | | | 9.00 | | 9,525.60 |
| | ROUNDED OFF | | | | | - 0.20 |
| | Total | | | | | 1,24,891.00 |

t Chargeabel (in words) E. & O.E

es One Lakhs Twenty-Four Thousand Eight Hundred Ninety-One Only

| | Taxable Value | Central Tax | | State Tax | |
|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount |
| Total | 1,05,840.00 | 9.00 | 9,525.60 | 9.00 | 9,525.60 |

ount (in words) Rupees Nine Thousand Five Hundred Twenty-Five And Sixty Paisa Only

ny's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

MasterSoft ERP Solutions Pvt. Ltd. NAGPUR

Authorised Signatory

ation
eclare that this invoice shows the actual price of the goods
bed and that all particulars are true and correct.

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

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

RECEIPT

671, 'E', 'Vasant Ratna' Appt. 3rd Lane, Shahupuri, Kolhapur - 416001.
**Telefax** : 0231-2661216, **Mob.**: 9422580305, 9922280555,
**E-mail** : vinodunique@yahoo.com

# UNIQUE
## BIOLOGICAL & CHEMICALS

Receipt No : 927

Date : 17/11/2021

Received with thanks From

M/s. The Principal, Gopal Krishna Gokhale College Kolhapur

The sum of Rupees Fifty Thousand only

By Cash/Cheque/D.D. No. 049493 Dated 17/11/2021

In Favour of Invoice No. ........ Dated ........

₹ 50,000/-

*Receipt Subject to Realization of Cheque*

For **Unique Biological & Chemicals**

G.K. Gokhale College KOLHAPUR. PAID & CANCELLED Principal Date

**पावती**

**SMART SALES & SERVICES**
1434, C Ward, Laxmipuri,
Kolhapur. M. 9637760445

नं. : 16 दि. : 15/11/21

आभारपूर्वक पोच देणेत येते की, मे. गोपाळ कृष्ण गोखले कॉलेज

यांचेकडून अक्षरी रु. पंधरा हजार रुपये फक्त

रोखीने /चेक नं. 0495578 दि. 15/11/21

पूर्ण / पार्ट / अॅडव्हान्स रक्कम पंधरा हजार फक्त आपल्या खातेस जमा करीत आहोत.

G. K. Gokhale College,
KOLHAPUR.
PAID & CANCELLED
Principal
Date

₹ 15000/-

RECEIPT IS VALIED SUBJECT TO REALISATION OF CHEQUE.

पोच घेणाऱ्याची सही

SMART S[...]RVICES
1434, C[...]ipuri,
Kolhap[...]60445
सही

भारत राजस्व 100₹ REVENUE INDIA

Ponching Bin

# Sanjeevani Enterprises

No: 003

Plot No. 327/2 R.K.Nagar, Kolhapur

Date: 15/11/2021

Received With thanks from गोपाळकृष्ण गोखले कॉलेज

Bank Name सेन्ट्रल बँक ऑफ इंडिया

the sum of Rupees पन्नास हजार रुपये फक्त.

by Cash / Cheque No. 049576 dated

in full / part payment of our Bill No. dated 15/11/21

₹ 50,000=00

G. K. Gokhale College, KOLHAPUR. PAID & CANCELLED Principal Date

REVENUE INDIA 100P.

SANJEEVANI ENTERPRISES

Proprietor

(This receipt is valid subject to realization of cheque)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Karade Ceramics**
1960-AB,Ward'C',Laxmipuri
Kolhapur.416 002
Ph.0231-2644223,Mob-09552593317
GST IN. 27AAKFK2343N1ZZ
GSTIN/UIN: 27AAKFK2343N1ZZ
State Name : Maharashtra, Code : 27
E-Mail : karadeecera@gmail.com

Buyer
**Prin. Gopalkrushna Gokhale College**
Subhash Road,
Kolhapur.
Mangaonkar.9890485580
Shop Biraju
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

| | |
|---|---|
| Invoice No. **Crinv-00936** | Dated **9-Jul-2021** |
| 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 **Raju** | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Astral Cpvc Pipe 3/4" Sdr 11.3 M (10')**<br>Godown: G 1 | 39172390 | 18 % | **2 Nos**<br>2 Nos | 339.00 | Nos | 39.20 % | **412.22** |
| 2 | **Astral Cpvc Collar 3/4" Sdr 11**<br>Godown: G 1 | 39174000 | 18 % | **4 Nos**<br>4 Nos | 15.50 | Nos | 38.80 % | **37.94** |
| 3 | **Astral Cpvc End Cap 3/4" Sdr 11**<br>Godown: G 1 | 39174000 | 18 % | **2 Nos**<br>2 Nos | 13.50 | Nos | 38.80 % | **16.52** |
| 4 | **Astral Cpvc Elbow 3/4"**<br>Godown: G 1 | 39174000 | 18 % | **6 Nos**<br>6 Nos | 18.00 | Nos | 38.80 % | **66.10** |
| 5 | **Astral Cpvc Brs Fpt Coup 3/4"x1/2"sdr 11**<br>Godown: G 1 | 39174000 | 18 % | **2 Nos**<br>2 Nos | 93.00 | Nos | 38.80 % | **113.83** |
| 6 | **Astral Cpvc Brs Fpt 90 ELB 3/4"x1/2"**<br>Godown: G 1 | 39174000 | 18 % | **4 Nos**<br>4 Nos | 72.50 | Nos | 38.80 % | **177.48** |
| | **Astral Cpvc Tee 3/4" SDR 11**<br>Godown: G 1 | 39174000 | 18 % | **2 Nos**<br>2 Nos | 31.00 | Nos | 38.80 % | **37.94** |
| | | | | | | | | 862.03 |
| | ***CGST*** | | | | | | | ***77.57*** |
| | ***SGST*** | | | | | | | ***77.57*** |
| | *Less:* ***Round Off*** | | | | | | | ***(-)0.17*** |
| | Total | | | **22 Nos** | | | | **₹ 1,017.00** |

E. & O.E

Amount Chargeable (in words)
**INR One Thousand Seventeen Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 862.03 | 9% | 77.57 | 9% | 77.57 | 155.14 |
| **Total: 862.03** | | **77.57** | | **77.57** | **155.14** |

Tax Amount (in words) : **INR One Hundred Fifty Five and Fourteen paise Only**

Company's PAN : **AAKFK2343N**

Company's Bank Details
Bank Name : **RBL BANK LTD.**
A/c No : **100023502000 1201**
Branch & IFS Code : **Laxmipuri & RATN0000002**

Customer's Seal and Signature
S. D. Mangaonkar

for Karade Ceramics
Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE** *(ORIGINAL FOR RECIPIENT)*

**Karade Ceramics**
[illegible]
[illegible]
[illegible]
GSTIN [illegible]
[illegible]
State Name : Maharashtra, Code : [illegible]
E-Mail : [illegible]

Buyer
**Prin. Gopalkrushna Gokhale College**
Subhash Road,
Kolhapur
Mangaonkar [illegible]
By Rajlian
State Name : Maharashtra, Code : [illegible]
Place of Supply : Maharashtra

| | |
|---|---|
| Invoice No. **Crinv-01048** | Dated **19-Jul-2021** |
| 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 **Mangaonkar** | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **ARI-CHR-39083K ^ JAGUAR ARIA** Batch: G 1 [illegible] | 84818020 | 18 % | **1 Nos** 1 Nos | 500.00 | Nos | 15.25 % | **423.75** |
| 2 | **Hex Nipple Brass CP 15mm.(1/2")** Batch: G 1 | 84818020 | 18 % | **4 Nos** 4 Nos | 60.00 | Nos | 15.25 % | **203.40** |
| 3 | **TM11 15X300 Geyser Connection** Batch: G 1 | 40094200 | 18 % | **1 Nos** 1 Nos | 162.00 | Nos | 15.25 % | **137.30** |
| 4 | **Flange Big C.P.1/2"** Batch: G 1 | 73079190 | 18 % | **1 Nos** 1 Nos | 35.00 | Nos | 15.25 % | **29.66** |
| 5 | **V-7202 C.P. Hook Heavy 15mm** Batch: G 1 | 39229000 | 18 % | **1 Nos** 1 Nos | 190.00 | Nos | 15.25 % | **161.03** |
| 6 | **T Teplon Tape** Batch: G 1 | 39199090 | 18 % | **2 Nos** 2 Nos | 30.00 | Nos | 15.25 % | **50.85** |
| 7 | **Brass CP Extension Nipple 15X25 MM** Batch: G 1 | 84818020 | 18 % | **2 Nos** 2 Nos | 55.00 | Nos | 23.73 % | **83.90** |
| 8 | **Brass CP Extension Nipple 15X40 MM** Batch: G 1 | 84818020 | 18 % | **2 Nos** 2 Nos | 82.00 | Nos | 23.73 % | **125.08** |
| | | | | | | | | 1,214.97 |
| | ***CGST*** | | | | | | | **109.36** |
| | ***SGST*** | | | | | | | **109.36** |
| | ***Round Off*** | | | | | | | **0.31** |
| | Total | | | **14 Nos** | | | | **₹ 1,434.00** |

E. & O.E

Amount Chargeable (in words)
**INR One Thousand Four Hundred Thirty Four Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,214.97 | 9% | 109.36 | 9% | 109.36 | 218.72 |
| **Total:** | **1,214.97** | | **109.36** | | **109.36** | **218.72** |

Tax Amount (in words) : **INR Two Hundred Eighteen and Seventy Two paise Only**

Remarks:
**As per Crinv-01045 Dt 19.07.2021**
Company's PAN : **AAKFK2343N**

Company's Bank Details
Bank Name : **RBL BANK LTD.**
A/c No. : **100023502000 1201**
Branch & IFS Code : **Laxmipuri & RATN0000002**

**Customer's Seal and Signature**

**for Karade Ceramics**

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION
This is a Computer Generated Invoice

**TAX INVOICE** *(ORIGINAL FOR RECIPIENT)*

**Karade Ceramics**
1960-AB,Ward'C',Laxmipuri
Kolhapur,416 002
Ph.0231-2644223,Mob-09552593317
GST IN. 27AAKFK2343N1ZZ
GSTIN/UIN: 27AAKFK2343N1ZZ
State Name : Maharashtra, Code : 27
E-Mail : karadeecera@gmail.com

Buyer
**Prin. Gopalkrushna Gokhale College**
Subhash Road,
Kolhapur.
Mangaonkar.9890485580
Sp. Bajirao
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

| | |
|---|---|
| Invoice No. **Crinv-01075** | Dated **20-Jul-2021** |
| 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 **Raju Kolhal** | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **EPM-WHT-V025 ^ JAQUAR GEYSER**<br>Godown: **G 1**<br>*ELENA PRIME*<br>*MANUAL 25 LTR.* | 85161000 | 18 % | **1 Nos**<br>1 Nos | 11,640.00 | Nos | 15.25 % | **9,864.90** |
| 2 | **TMTI 15X600 Geyser Connection**<br>Godown: **G 1** | 40094200 | 18 % | **2 Nos**<br>2 Nos | 194.00 | Nos | 15.25 % | **328.83** |
| 3 | **Hex Nipple Brass CP 15mm.(1/2")**<br>Godown: **G 1** | 84818020 | 18 % | **1 Nos**<br>1 Nos | 60.00 | Nos | 15.25 % | **50.85** |
| 4 | **FLR-CHR-5053N ^ JAQUAR FLORENTINE**<br>Godown: **G 1**<br>*ANGULAR STOP*<br>*COCK WITH WALL*<br>*FLANGE* | 84818020 | 18 % | **1 Nos**<br>1 Nos | 960.00 | Nos | 15.25 % | **813.60** |
| 5 | **Flange Big C.P.1/2"**<br>Godown: **G 1** | 73079190 | 18 % | **1 Nos**<br>1 Nos | 35.00 | Nos | 15.25 % | **29.66** |
| | | | | | | | | 11,087.84 |
| | ***CGST*** | | | | | | | **997.90** |
| | ***SGST*** | | | | | | | **997.90** |
| | ***Round Off*** | | | | | | | **0.36** |
| | Total | | | **6 Nos** | | | | **₹ 13,084.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Thirteen Thousand Eighty Four Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 11,087.84 | 9% | 997.90 | 9% | 997.90 | 1,995.80 |
| **Total: 11,087.84** | | **997.90** | | **997.90** | **1,995.80** |

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety Five and Eighty paise Only**

Company's PAN : **AAKFK2343N**

Company's Bank Details
Bank Name : **RBL BANK LTD.**
A/c No. : **100023502000 1201**
Branch & IFS Code : **Laxmipuri & RATN0000002**

Customer's Seal and Signature

**for Karade Ceramics**
Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Karade Ceramics**
1960-AB,Ward'C',Laxmipuri
Kolhapur.416 002
Ph.0231-2644223,Mob-09552593317
GST IN. 27AAKFK2343N1ZZ
GSTIN/UIN: 27AAKFK2343N1ZZ
State Name : Maharashtra, Code : 27
E-Mail : karadeecera@gmail.com

Buyer
**Prin. Gopalkrushna Gokhale College**
Subhash Road,
Kolhapur.
Mangaonkar.9890485580
Sp:Bajirao
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

| Invoice No. | Dated |
|---|---|
| **Crinv-01084** | **21-Jul-2021** |
| 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<br>**Raju Kolhal** | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **ALE-ESS-773ML300x190 ^ SUMTHING SPECIAL**<br>Godown: **G 1**<br>*BOTTLE TRAP*<br>*WITH FULLY CASTED BODY 32 MM* | 74182010 | 18 % | **1 Nos**<br>1 Nos | 1,050.00 | Nos | 15.25 % | **889.88** |
| 2 | **ALD-CHR-705 ^ JAQUAR ALLIED**<br>Godown: **G 1**<br>*WASTE COUPL.*<br>*32MM FULL*<br>*THREAD* | 74182010 | 18 % | **1 Nos**<br>1 Nos | 420.00 | Nos | 15.25 % | **355.95** |
| 3 | **Astral Pvc Bush 50X40 mm**<br>Godown: **G 1** | 39174000 | 18 % | **1 Nos**<br>1 Nos | 21.00 | Nos | 35 % | **13.65** |
| 4 | **V-5862 Pipe for Bottle Trap 300 mm**<br>Godown: **G 1** | 84818020 | 18 % | **1 Nos**<br>1 Nos | 314.00 | Nos | 15.25 % | **266.12** |
| | | | | | | | | 1,525.60 |
| | ***CGST*** | | | | | | | **137.31** |
| | ***SGST*** | | | | | | | **137.31** |
| | *Less :* ***Round Off*** | | | | | | | **(-)0.22** |
| | Total | | | **4 Nos** | | | | **₹ 1,800.00** |

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

**INR One Thousand Eight Hundred Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 1,525.60 | 9% | 137.31 | 9% | 137.31 | 274.62 |
| **Total: 1,525.60** | | **137.31** | | **137.31** | **274.62** |

Tax Amount (in words) : **INR Two Hundred Seventy Four and Sixty Two paise Only**

*Remarks:*
As per Crinv-01084 dt 21.07.21
Company's PAN : **AAKFK2343N**

Company's Bank Details
Bank Name : **RBL BANK LTD.**
A/c No. : **1000235020001201**
Branch & IFS Code : **Laxmipuri & RATN0000002**

Customer's Seal and Signature

for Karade Ceramics

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

# KIRAN ENTERPRISES

N, W 4,5,6, SHAHU CLOTH MARKET, KOLHAPUR-416002
PH NO. 0231 2644173, 9325932828, 9130972828

**Debit Memo** **TAX INVOICE** **Original**

**M/s. :** **GOPAL KRISHNA GOKHALE COLLEGE - KOLHAPUR**
KOLHAPUR

**KOLHAPUR**
**Place of Supply :** 27-Maharashtra

**Invoice No.** : KE-431
**Date** : 02/08/2021

**SALES MAN** :

| SrNo | Product Name | HSN | Qty | Rate | Dis% | CD% | GST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | OFFICE FILE | 4820 | 500.00 | 9.32 | | | 18.00 | 4660.00 |
| 2 | BOX CORPORATE FILE - RAJASHREE | 4820 | 72.00 | 67.80 | | | 18.00 | 4881.60 |
| 3 | A/4 PAPER RIM | 4802 | 80.00 | 151.79 | | | 12.00 | 12143.20 |
| 4 | FOLDER FILE | 3926 | 1.00 | 194.92 | | | 18.00 | 194.92 |
| 5 | REY TRIMAX GOLD BLUE | 9608 | 10.00 | 80.36 | | | 12.00 | 803.60 |
| 6 | REY TRIMAX PEN BLUE | 9608 | 2.00 | 40.18 | | | 12.00 | 80.36 |

**Sub Total** 22763.68

**GSTIN No.:** 27AIVPN4710H1ZX
**Bank Name** : ICICI BANK, LAXMIPURI
**Bank A/c. No.** : 635805500444
**RTGS/IFSC Code** : ICIC0006358
**Total GST :** *Three Thousand Three Hundred Fifteen And Eighty Two Paise Only*

**Bill Amount :** *Twenty Six Thousand Eighty Only*

| | |
|---|---|
| **Taxable Amount** | **22763.68** |
| CGST | 1657.91 |
| SGST | 1657.91 |
| ROUND OFF | 0.50 |
| **Grand Total** | **26,080.00** |

**Ratewise Summary :**

| Slab | Taxable Value | Central Rate | Central Amount | State/UT Rate | State/UT Amount |
|---|---|---|---|---|---|
| 18.00% | 9736.52 | 9.00% | 876.28 | 9.00% | 876.28 |
| 12.00% | 13027.16 | 6.00% | 781.63 | 6.00% | 781.63 |

**Note :**

**Terms & Condition :**
1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'KOLHAPUR' Jurisdiction only. E.& O.E"*

For, KIRAN ENTERPRISES

*(Authorised Signatory)*

2020-21

**SMART SALES & SERVICES**
1434, C Ward, Laxmipuri,
Kolhapur. M. 9637760445

पा व ती

नं. : 13 दि. : 31/07/21

आभारपूर्वक पोच देणेत येते की, मे. गोपाल कृष्ण गोखले कॉलेज

यांचेकडून अक्षरी रू. पंचवीस हजार रुपये फक्त

रोखीने /चेक नं. 049477 दि. 31/07/21

~~पूर्ण~~ / पार्ट / ~~ॲडव्हान्स~~ रक्कम आपल्या खातेस जमा करीत आहोत.

G. K. Gokhale College
KOLHAPUR.
PAID & CANCELLED
Principal

₹ 25000/-

THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE.

पोच घेणाऱ्याची सही

पोच देणाऱ्याची सही

SMART SALES & SERVICES
1434, C Ward, Laxmipuri,
Kolhapur. M. 9637760445

# SMART
**Sales & Services**

Sales & Services of
Inverter Batteries &
EPABX CCTV

**CASH/CREDIT MEMO**

Office Address : Near Navbharat Gas Agncy, Behind Konda-lane, Laxmipuri, Kolhapur. Mob.: 9637760445 / 9373676424

To, Gopal-Krishna-Gokhale-college
staff-Room-kolhapur

No. : 123
Date: 1 / 4 / 2026

Dear Sir,
We thank you for showing interest in our products, We hereby submit our most reasonable offer for your requirement.

| Sr. No. | Description | Qty. | Rate Rs. | Rate Ps. | Amount Rs. | Amount Ps. |
|---|---|---|---|---|---|---|
| 1 | Microtek make 2300 VA/24 volts sine-wave Home UPS with 2 years warranty | 01 Nos. | 9200/- | 00 | 9200=00 | |
| 2 | Inbon make 7000 tubular Battery 240 AH/12 volts with 36 months warranty | 02 Nos. | 15400= | 00 | 30,800=00 | |
| | | | TOTAL | | 40,000/- | |

Rupees In Words Fourty thousand Rupees only

We look forward for your most valued order at an early date.

MICROTEK TECHNOLOGY WE LIVE · EXIDE BATTERIES · HIKVISION CCTV

Yours faithfully,
For Smart Sales & Services

Authorised Signatory

**INVOICE CUM RECEIPT**

# KARAN SEALS & SERVICES

Main Lene A/P- Boriwade, Tal - Panhala, Dist - Kolhapur
Pin Code - 416213 Mobile No. 9049023074

NAME : The Principal

ADDRESS : G. K. G. College Kolhapur.

TEL. NO. : 0231-2642590/2340

ICR NO. : 332

DATE : 18/03/2021

| Sr No. | Item Description | Qty. | Rate Rs. | Amount Rs. |
|---|---|---|---|---|
| 1 | 1 Year A.M.C. for Cumarcial | | | |
| | R.O. Unit. Call filter set & | 1 | | 15000-00 |
| | free service. | | | |
| 2 | Ultra Voilet system | | | 2500-00 |
| | | | | |

**RECEIPT**

Received with thanks sum of Rs. 17500/-
in words Rs. Seventeen Thousand five Hundred
Cash / by cheque Central Bank Dated (49476)
being full & final
Payment for goods/ Services referred.

| | |
|---|---|
| Total | |
| Labour | |
| Total | 17500-00 |

Customer's Sign

For KAREN SEALS & SERVICES

**General Conditions**

1) Term of payment : Advance or Against Delivery.
2) Cheques to be crossed and marked A/C. 'Payee'
3) Goods once sold will not be taken back.

G. K. Gokhale College, KOLHAPUR.
PAID & CANCELLED
Date
Principal

30/7/21

HEAD
Department of Chemistry
Gopal Krishna Gokhale College, Kolhapur

O/C


Shikshan Prasarak Mandal's

# GOPAL KRISHNA GOKHALE COLLEGE, KOLHAPUR.

'B' Ward, Subhash Road, Kolhapur Pin- 416 012.
Phone No- (0231) 2642540 /2642340
E-Mail :gkg1_college@rediffmail.com   Web Site:- www.gkgcollege.org

Vice Prin. S.H. Pisal
M.Sc. B.Ed.

I/C.Prin. Dr. P.K.Patil
M. A.. Ph.D.


Ref No. GKG/ 847 / 2020-2021   Date:- 18/03/2021.

**To,**
**The Proprietor**
**Karan Sales & Servies**
**A/P :- Boriwade , Tal :- Panhala**
**Dist :- Kolhapur.**

**Sub :- Sanction of A.M.C. for R. O. Water purifier system.**
**Ref :- Your quotation dated 17/03/2021**

Sir,

With reference to above mentioned subject, I am glad to inform you that, your quotation for the above work is sanctioned by the concern authority. Your quotation is valid for one year from the date you start your work.

You should do the needful for clean maintenance of water purifier time to time

Please submit your bill of **A.M.C** work to the college office through undersigned.

Thanking You,

18/03/2021

G. K. GOKHALE COLLEGE KOLHAPUR

Yours faithfully

**I/C Principal,**
**Gopal Krishna Gokhale College,**
**Kolhapur**

PAN No.: AIIPD4597M **TAX INVOICE** GST No. : 27AIIPD4597M2ZN

# VENKATESHWARA ENGINEERING WORKS

Near Vishwatara Apartment, (Hotel Tara) Opp. Hockey Stadium, Kolhapur-416012.
Mob.9370504466, 9067636666, 7757086262, 8600859415

M/s. प्राचार्य, गोपाळकृष्ण गोखले कॉलेज, कोल्हापूर

Party GSTIN :

State : महाराष्ट्र State Code : 27

Invoice No. : 7123

Date : 17/7/2021

Transport :

| No. | Particulars | HSN Code | Qty. | Rate | Amount |
|---|---|---|---|---|---|
| 1 | वाशिंग मशिन (LG Company) | - | 1 | 29,686 | 29,686=00 |

Advanced Diploma in Catering & Hospitality management
Certified that the articles mentioned in the Bill have been taken on the accession Register Page No. BVDC -10 The Bill is passed for payment

G K. Gokhale College,
KOLHAPUR.
PAID & CANCELLED
Date
Principal.

| | |
|---|---|
| Sub Total | 29,686=00 |
| Discount | - |
| Add : CGST 14 % | 4,157=00 |
| Add : SGST 14 % | 4,157=00 |
| Add : IGST % | |
| TOTAL | 38,000=00 |

**BANK DETAILS :** A/c Name : Venkateshwara Engineering Works
Bank Name : AXIS BANK
Account No. : 919030015929404
Branch : New Mahadwar Road, Kolhapur.
IFSC Code : UTIB0001196

Rs. In words अडतीस हजार मात्र.

Certified that the particulars given above true and correct.

Subject to Kolhapur Jurisdiction

Customer's Signature

VENTKATESHWARA ENGINEERING WORKS
Venkateshwara Engineering Works
Proprietor
Authorised Signatory

II/MMXXII-XB

Shikshan Prasarak Mandal's

# GOPAL KRISHNA GOKHALE COLLEGE, KOLHAPUR.

'B' Ward, Subhash Road, Kolhapur Pin- 416 012.
Phone No- (0231) 2642540 /2642340
E-Mail :gkgcollege1950@gmail.com Web Site:- www.gkgcollege.co.in
Vice Prin. Shri. S. H. Pisal M.Sc. B.Ed. J.23.09.007 Prin. Dr. P. K. Patil M. A. Ph.D.

Ref:-GKG/ — /2021-2022 Date:- 14/07/2021

प्रति,
**मा. व्यवस्थापक,**
**व्यंकटेश्वरा इंजनिअरींग वर्क्स**
**कोल्हापूर.**

विषय :- **बी.व्होक अडव्हांन्स डिप्लोमा ईन कॅटरिंग अँन्ड हॉस्पीलिटी मॅनेजमेंन्ट या विभागामध्ये वॉशिंग मशिन पुरविणे बाबत...**

या महाविद्यालयाकडे बी. व्होक विभागाकडील अडव्हांन्स डिप्लोमा ईन कॅटरिंग अँन्ड हॉस्पीलिटी मॅनेजमेंन्ट या विभागामध्ये वॉशिंग मशिनची आवश्यकता असलेने आपलेकडे उपलब्ध असलेले एल. जी. मेक कंपनीचे वॉशिंग मशिन महाविद्यालयास देणेत यावे व त्याचे बिल प्राचार्य गोपाळ कृष्ण गोखले महाविद्यालय, कोल्हापूर यांचे नांवे देणेत यावे ही विनंती.

Patil
**समन्वयक,**
**बी. व्होक ईन कॅटरींग अँन्ड हॉस्पिलीटी मॅनेजमेंन्ट विभाग**
(Shri - R. H. Patil)

Patil
**प्राचार्य,**
**गोपाळ कृष्ण गोखले महाविद्यालय**
**कोल्हापूर**

G. K. GOKHALE COLLEGE KOLHAPUR

MC

Venkateshwara Engineering Works
For Proprietor

Dream Computer

Make your dreams come true

www.dreamindia.net

# RECEIPT

No.: 139

Date: 13/07/2021

Received with thanks,

From Mr/Mrs The Principal, Gokhale College, Kolhapur

Rs.(In words) Twelve thousand five hundred only

Cash/Cheque/D.D. D 49463

On Account of

Rs. 12500=00

G. K. Gokhale College, KOLHAPUR.

PAID & CANCELLED

Principal

Date

Thanking You

Receiver's Sign.

D -103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

# Dream Computer

Make your dreams come true
D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

Date: 12/05/2021

To,

The Principal,
Gokhale College, Kolhapur.

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. **www.gkgcollege.com**. This is to inform you that our service and domain is expiring soon as per the details below:

| | |
|---|---|
| **Domain name: www.gkgcollege.com** | **Expires On: 17 May 2021** |

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

| Description | Amount |
|---|---|
| One year free maintenance or service domain renewal, web space renewal | 12500/- |
| **Total** | **12500/-** |

We are kindly request to pay this amount for the better services.

Thanking You

DPD
Patil
27/5/2021

DREAM COMPUTER
Proprietor

# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

## INVOICE

Pan No: AQKPM4213B

| | | |
|---|---|---|
| **Bill to**<br>**The Principal**<br>*GKG College, Kolhapur* | **INVOICE No** | **123** |
| | **DATE** | **12-May-2021** |
| **Description of Services** | | **AMOUNT** |
| Website AMC<br>Domain Renewal, Wep Space Renewal and AMC<br><br>www.gkgcollege.com | | 12500.00 |
| | **Total** | **12500.00** |

Amount Chargeable (in words)
Rs. : Twelve Thousand Five Hundred Only
Ac. Name: Dream Computer
Bank Name: Axis Bank
Ac. No. : 911020050759373
IFSC Code: UTIB0001196

Note-Plz make cheques in favor of "Dream Computer"

**For Dream Computer**

DREAM COMPUTER
Proprietor

**Authorised Signatory**

खरेदी
B.Voc. [illegible] 2020-21 Payment
2021-20

# VENKATESHWARA ENGINEERING WORKS


VISHWATARA APARTMENT , NEAR HOCKEY STADIUM
SAMBHAJINAGAR , KOLHAPUR. 416012
**Phone : 9370504466 / 9067636666**


**GSTIN : 27AIIPD4597M2ZN** | **PAN : AIIPD4597M**

## TAX INVOICE

| | |
|---|---|
| **Buyers Details : PRINCIPAL.OPAL KRUSHNA GOKHALE KOLHAPUR** | **Invoice No : March 20**<br>**Invoice Date : 18 March 2021**<br>**DC No: NA** |
| **Address : A/p Kolhapur**<br>**Mobile No :**<br>**State/ State Code : Maharashtra/27**<br>**Buyers GSTIN :NA** | **Payment Mode : Cash / DD**<br>**Transporter : Self** |

| Sr. No | Particulars | Unit | Tax | Rate | Amount |
|---|---|---|---|---|---|
| 1 | LENOVO DESKTOP<br>THINK CENTER V SERIES<br>INTEL CORE I3 10 th GENERATION WITH<br>4 GB RAM DDR4 RAM, 1 TB HARD DISK<br>NO ODD, 19.5 LED MONITOR<br>USB KEYBOARD + MOUSE, 3 YEARS WARRANTY<br>WINDOWS 10 OS | 10 | 18% | 32500 | 325000 |

**Amount in Words : Rs . Three Lakh Eighty Three Thousand Five Hundred Rupees Only /-**

| TAX % | Taxable Amt | Tax Amt | CGST Amt | SGST Amt |
|---|---|---|---|---|
| 18 | 325000 | 58500 | 29250 | 29250 |
| | **325000** | **58500** | **29250** | **29250** |

| | |
|---|---|
| **Total** | **325000** |
| DISC | 0 |
| CGST | 29250 |
| SGST | 29250 |
| Total TAX | 58500 |
| Round Off | 0 |
| Net Payable | 383500 |

**Bank Details**

Name : Venkateshwara Engineering Works
Bank Name : AXIS BANK
Account No : 919030015929404
Branch : New Mahadwar Road, Kolhapur
IFSC Code : UTIB0001196

**Declaration :**

1. **We Declare that this Tax Invoices Shows actul price of the goods and / or service described and that all particulars are true and correct.**
2. **Errors and ommissions in this Tax Invoices shall be subjet to the jurisdiction of jurisdiction Kolhapur.**
3. **Subject to Kolhapur jurisdiction.**

**Origanal for Receipt**

**FOR VENKATESHWARA ENGINEERING WOKRS**

Venkateshwara Engineering Works
Proprietor

**Authorised Signatory**

# VENKATESHWARA ENGINEERING WORKS

VISHWATARA APARTMENT , NEAR HOCKEY STADIUM
SAMBHAJINAGAR , KOLHAPUR. 416012
Phone : 9370504466 / 9067636666

GSTIN : 27AIIPD4597M2ZN

PAN : AIIPD4597M

## TAX INVOICE

Buyers Details : PRINCIPAL.OPAL KRUSHNA GOKHALE KOLHAPUR

Address : A/p Kolhapur
Mobile No :
State/ State Code : Maharashtra/27
Buyers GSTIN :NA

Invoice No : March 19
Invoice Date : 18 March 2021
DC No: NA

Payment Mode : Cash / DD
Transporter : Self

| Sr. No | Particulars | Unit | Tax | Qty | Amount |
|---|---|---|---|---|---|
| 1 | GPS<br>MAKE - MONTANA<br>MODEL - 670 | 1 | 18% | 84500 | 84500 |
| 2 | MAP INDIA - WORLS | 1 | 18% | 425 | 425 |
| 3 | HAND REFRACTOMETER | 1 | 18% | 1800 | 1800 |

Amount in Words : Rs . One Lakh Two Thousnad Three Hundred Thirty Six Rupees Only /-

| TAX % | Taxable Amt | Tax Amt | CGST Amt | SGST Amt |
|---|---|---|---|---|
| 18 | 86725 | 15611 | 7805 | 7805 |
| | 86725 | 15611 | 7805 | 7805 |

| | |
|---|---|
| Total | 86725 |
| DISC | 0 |
| CGST | 7805 |
| SGST | 7805 |
| Total TAX | 15611 |
| Round Off | 0 |
| Net Payable | 102336 |

**Bank Details**

Name : Venkateshwara Engineering Works
Bank Name : AXIS BANK
Account No : 919030015929404
Branch : New Mahadwar Road, Kolhapur
IFSC Code : UTIB0001196

Declaration :

1. We Declare that this Tax Invoices Shows actul price of the goods and / or service described and that all particulars are true and correct.
2. Errors and ommissions in this Tax Invoices shall be subjet to the jurisdiction of jurisdiction Kolhapur.
3. Subject to Kolhapur jurisdiction.

Origanal for Receipt

FOR VENKATESHWARA ENGINEERING WOKRS

Venkateshwara Engineering Works

Proprietor

Authorised Signatory

# VENKATESHWARA ENGINEERING WORKS

VISHWATARA APARTMENT , NEAR HOCKEY STADIUM
SAMBHAJINAGAR , KOLHAPUR 416012
Phone : 9370504466 / 9067636666

GSTIN : 27AIIPD4597M2ZN

PAN : AIIPD4597M

## TAX INVOICE

Buyers Details : PRINCIPAL.OPAL KRUSHNA GOKHALE KOLHAPUR
Address : A/p Kolhapur
Mobile No :
State/ State Code : Maharashtra/27
Buyers GSTIN :NA

Invoice No : March 18
Invoice Date : 18 March 2023
DC No: NA
Payment Mode : Cash / DD
Transporter : Self

| Sr. No | Particulars | Unit | Tax | Qty | Amount |
|---|---|---|---|---|---|
| 1 | 6.7 FFET ROTAWATOR MAKE RIGIT TYNES TYNES HICKNESS 32 MM | 1 | 12% | 21500 | 21500 |
| 2 | POLY DISK PLOUGH RECTANGLE TUBALAR FRAME 63 MM SOLID BAR NOTHCHED OR PLANE DISC | 1 | 12% | 22500 | 22500 |
| 3 | LAND LEVELER ATTACHMENT BLADE SIZE 7.8 FT TO 2.4 FT CUTTING DEPTH 25 MM | 1 | 12% | 75000 | 75000 |
| 4 | REGULAR POWER TILLER PLOUGH | 1 | 12% | 11500 | 11500 |
| 6 | FALCON AERATING MACHINE FPAR -450 MODEL NO : FPAR -450 ENGINE TYPE OPERATED GROSS COLLECTED 80 LTR CAPACITY | 2 | 12% | 60500 | 121000 |
| 7 | HONDA BRUSHCUTTER GX-50 ENGINE 4 STROCK OVER HEAD CUM SINGLE CYLINDER VERTICAL HONDA BRUSHCUTTER ( 50 CC PTEROL ) UMK450, 2.0 HP 7000 RPM WITH THEIR ACCESERIES SET | 2 | 12% | 29500 | 59000 |
| 8 | IRRAGATION RAIN GUN GUN JET 65YZK011 METAL MATERIAL CAPACITY 108.00 MH | 3 | 12% | 33500 | 100500 |

Amount in Words : Rs . Four Lakh Sixty Thousand Three Hundred Twenty Rupees Only /-

| TAX % | Taxable Amt | Tax Amt | CGST Amt | SGST Amt |
|---|---|---|---|---|
| 12 | 411000 | 49320 | 24660 | 24660 |
| | 411000 | 49320 | 24660 | 24660 |

| | |
|---|---|
| Total | 411000 |
| DISC | 0 |
| CGST | 24660 |
| SGST | 24660 |
| Total TAX | 49320 |
| Round Off | 0 |
| Net Payable | 460320 |

**Bank Details**

Name : Venkateshwara Engineering Works
Bank Name : AXIS BANK
Account No : 919030015929404
Branch : New Mahadwar Road, Kolhapur
IFSC Code : UTIB0001196

**Declaration :**

1. We Declare that this Tax Invoices Shows actul price of the goods and / or service described and that all particulars are true and correct.
2. Errors and ommissions in this Tax Invoices shall be subjet to the jurisdiction of jurisdiction Kolhapur.
3. Subject to Kolhapur jurisdiction.

Origanal for Receipt

FOR VENKATESHWARA ENGINEERING WOKRS

Venkateshwara Engineering Works

Authorised Signatory, Proprietor

Co-ordinator
B.Voc in Sustainable Agriculture Management,
Gopal Krishna Gokhale College,
Kolhapur.

# SAI ENTERPRISES

**• SALES & SERVICE •**

R. S. No. 235/1, Plot No 19, Unit No 1 Karudge Hills Near Dadu Chougule Nagar, Kolhapur. 416007 **Cell No.** 9922518199, 9657473839

**INVOICE**

To, गोपाळकृष्ण गोखले कॉलेज, कोल्हापूर

No. : 135

Date : 18/11/2021

| Sr. No. | Particulars | Qty. | Rate | Amount |
|---|---|---|---|---|
| 1) | Canon 12 A Toner Refelling | 01 | 200/- | 200/- |
| 2) | NPG 28 Toner | 01 | 1000/- | 1000/- |
| | | | TOTAL | 1200/- |

G. K. Gokhale College, KOLHAPUR.
PAID & CANCELLED
Principal
Date

**Bank Details :** Kolhapur Urban Co.Op. Bank Ltd.
Branch : Gangavesh Men Branch Kolhapur.
C.A/C. No. 00031101001719
IFSC Code : HDFC0CKUCBL

Rupees in Words : One thousand Two Hundred Rs

For, **SAI ENTERPRISES**

Customer's Signature

Receiver's Signature

# SMART
Sales & Services

Sales & Services of
Inverter Batteries &
EPABX CCTV

**CASH/CREDIT MEMO**

Office Address : Near Navbharat Gas Agncy, Behind Konda-lane, Laxmipuri, Kolhapur. Mob.: 9637760445 / 9373676424

To, Gopalkrishna Gokhale College
Shubhash Road Kolhapur

No. : 083

Date: 5 / 3 / 2021

Dear Sir,

We thank you for showing interest in our products, We hereby submit our most reasonable offer for your requirement.

| Sr. No. | Description | Qty. | Rate Rs. | Rate Ps. | Amount Rs. | Amount Ps. |
|---|---|---|---|---|---|---|
| | Servicing of Som-Mteks Power make Tall Tubular Batteries with chainging 10 sq. wire link with copper terminals, Nut-Bolts-chainging, cleaning the terminals filling disteled water, Proper voltage, gravity check up testing jointing etc. | Job | 950 | 00 | 950 | 00 |
| | | | | TOTAL | 950 | 00 |

16/11/2021

G. K. Gokhale College, KOLHAPUR.
PAID & CANCELLED
Principal
Date

Rupees In Words Nine hundred fifty Rupees Only

We look forward for your most valued order at an early date.

MICROTEK TECHNOLOGY WE LIVE | EXIDE BATTERIES | HIKVISION CCTV

Yours faithfully,
For Smart Sales & Services

Authorised Signatory

**TAX INVOICE** GSTIN - 27AGKPK3956B1ZE

॥श्री नाकोडा भैरवनाथ नम:॥

Subject to Kolhapur Jurisdiction only

# VARDHAMAN ELECTRICALS

1662/C Ward, Somwar Peth, Hathimahal Road, KOLHAPUR-2
Ph.: 2543098 / 2543469, Mob.: 9326666648, 9107062003

M/s. Principal G.K.G Collage

GSTIN

Place of Supply

No.C 168

Date 28/10/2021

| No. | Description of goods | HSN Code | GST % | Qty. | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | Tube Set | | 12 | 1 | | 223-20 |
| 2 | Tape | | 12 | 2 | | 17-85 |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | 241-05 |

G. K. Gokhale College,
KOLHAPUR.
PAID & CANCELLED
Date
Principal

Rs.

| | |
|---|---|
| CGST 6 % | 14-46 |
| SGST 6 % | 14-46 |
| IGST % | |
| Round off | |
| Total | 270-0 |

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

Customer's Sign

For-VARDHMAN ELECTRICALS

|| Shree Ganesh ||

# TRIMURTI INFOTECH

*Complete It Solution and Services*

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

Memo No. 316

Date : 12 /10 /2021

To, The pripciple.
G.K. Co. College, Kolhapur

Contact No.:

| No. | Description | Qty. | Rate | Amount |
| --- | --- | --- | --- | --- |
| 1. | HP Scanner Installation office. | | | 250 |
| 2. | Brother Scanner Installation – Exam dept. | | | 250 — |
| 3. | Canon multiprinter Installation — | | | 250 — |

Cash Received
Rs. 4400
26/10/2021

G.K. Gokhale College,
KOLHAPUR.
PAID & CANCELLED
Principal

Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged. 2. Warranty given behalf of company. 3. No warranty for Burns Damages Parts. 4. Carry in warranty & service as per company condition at service centere

Acceptance by the signatory confirms that all goods indicated were received in good condition

| | |
| --- | --- |
| Total | 750 — |
| Advance | / |
| G. Total | 750 — |

Customer's Signature

For, Trimurti Infotech

II Shree Ganesh II

# TRIMURTI INFOTECH

*Complete It Solution and Services*

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

Memo No. 319

Date : 26/10/2021

To, The principle
G.K.G. college, Kolhapur.

Contact No.:

| No. | Description | Qty. | Rate | Amount |
|---|---|---|---|---|
| 1. | Net protector Antivirus Total Security 1year | 5 | 550/- | 2750/- |
| 2. | DDR-2 - RAM - 2GB | 1 | 900/- | 900/- |

Cash Received

G.K. Gokhale College, KOLHAPUR.
PAID & CANCELLED
Date 26/10/21
Principal

Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged. 2. Warranty given behalf of company. 3. No warranty for Bums Damages Parts. 4. Carry in warranty & service as per company condition at service centere

Acceptance by the signatory confirms that all goods indicated were received in good condition

| | |
|---|---|
| Total | 3650/- |
| Advance | - |
| G. Total | 3650/- |

Customer's Signature

For, Trimurti Infotech

शेतीप्रगती
पश्चिम महाराष्ट्र, कोकण, गोवा,
उत्तर कर्नाटकात लोकप्रिय कृषी मासिक
संपादक : रावसाहेब पुनारी, संपर्क : 9322939040

तेजस प्रकाशन
दर्जेदार कृषीविषयक पुस्तकांचे प्रकाशक | कृषीविषयक पुस्तकांचे विश्वसनीय दालन

Subject to Kolhapur Jurisdiction

**Cash / Credit Memo**

# M/s. TEJAS PRAKASHAN, KOLHAPUR

F-3, Trade Center, Station Road, Shahupuri, Kolhapur - 416003
ph.(0231) 2653372, Mob. 9322939040, 8308858268

Bill No.: 10339 Date : 22/10/2024

M/s. मा. प्राचार्य
गो. कृ. गोखले महाविद्यालय कोल्हापूर

| Sr. No. | Particulars | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|
| 1 | तुमची आमची परसबाग 25×90 | 90 | 2250 | 00 |
| 2 | [illegible] 100×25 | 100 | 2500 | 00 |
| | | | 4750 | 00 |
| | | | 950 | 00 |
| | Total | | 3800 | 00 |

Gokhale College, KOLHAPUR
G.K.G. COLLEGE KOLHAPUR
PAID & CANCELLED
Principal
Date

Head of the Zoology Department
GOPAL KRISHNA GOKHALE COLLEGE
KOLHAPUR.

In Word तीन हजार आठशे रुपये

Thanku!

M/s. Tejas Prakashan, Kolhapur

|| Shree Ganesh ||

# TRIMURTI INFOTECH

*Complete It Solution and Services*

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

Memo No. 266

Date : 01/04/2024

To, The principle
G.K.G. College, Kolhapur

Contact No.:

| Sr. No. | Description | Qty. | Rate | Amount |
|---|---|---|---|---|
| 1. | Lan cable RJ-45 Jointer- | 1. | | 230 |
| 2. | RJ-45 cable connector | 3 | | 100.00 |
| 3. | Laying charges | | | 150.00 |
| | Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged. 2. Warranty given behalf of company. 3. No warranty for Bums Damages Parts. 4. Carry in warranty & service as per company condition at service centere | | Total | 480.00 |
| | Acceptance by the signatory confirms that all goods indicated were received in good condition | | Advance | |
| | Customer's Signature | For, Trimurti Infotech | G. Total | 480.00 |

G. K. Gokhale College,
KOLHAPUR.
PAID & CANCELLED
Principal
Date

16

Cancelled

# SAI ENTERPRISES

• SALES & SERVICE •

R. S. No. 235/1, Plot No 19, Unit No 1 Karudge Hills Near Dadu Chougule Nagar, Kolhapur. 416007 **Cell No.** 9922518199, 9657473839

**INVOICE**

To, Gopalkrushn Gokhale College Kolhapur

No. : 111

Date : 24/9/2021

| Sr. No. | Particulars | Qty. | Rate | Amount |
|---|---|---|---|---|
| 1) | Develping unit | 01 | 4000/- | 4000/- |
| 2) | pickup unit | 01 | 3000/- | 3000/- |
| 3) | pick-up Tray Asimble | 01 | 3000/- | 3000/- |
| | | | TOTAL | 10000/- |

Bank Details : Kolhapur Urban Co.Op. Bank Ltd.
Branch : Gangavesh Men Branch Kolhapur.
C.A/C. No. 00031101001719
IFSC Code : HDFC0CKUCBL

Rupees in Words : Ten thousand Rs only

For, SAI ENTERPRISES

Customer's Signature

Receiver's Signature

Affiliated to Shivaji University, Ko

# SAI ENTERPRISES

• SALES & SERVICE •

S. No. 235/1, Plot No 19, Unit No 1 Karudge Hills Near Dadu Chougule Nagar, Kolhapur. 416007 **Cell No.** 9922518199, 9657473839

## INVOICE

Gopal krush Gokhale college Kolhapur

No. : 112

Date : 24/9/2021

| Particulars | Qty. | Rate | Amount |
|---|---|---|---|
| Drum Unit 2318L | 01 | 2500/- | 2500/- |
| Fixing unit | 01 | 3000/- | 3000/- |
| eFet clover | 01 | 2900/- | 2900/- |
| etwork card | 01 | 4000/- | 4000/- |

tails : Kolhapur Urban Co.Op. Bank Ltd.
angavesh Men Branch Kolhapur.
00031101001719
e : HDFC0CKUCBL

n Words : Tewal thousand
ur Hundred Rs only

| | |
|---|---|
| **TOTAL** | 12400/- |

For, **SAI ENTERPRISES**

tomer's Signature

Receiver's Signature

# M/S. UNIQUE FIRESHELL

Since - 1990

Govt. approved Authorised to give Licence of Fire Fighting Cylinder.

Opp. Nakashatra Heights, Supt.
Eng. Shekh Bunglo Shejari,
Unique Fireshell Area, 113,
3rd Floor, Shivaji Park,
Near C. B. S. Kolhapur 416 001 (M.S.)
Mob. 9823120595 / 9637301104

E-mail : pratikmodak007@gmail.com

Ref. No. / UF /

o,
M/S Gopalkhrishna
Gokhale College,
KoP.

| Date: | Feb 2021 |
|---|---|
| Next Due Dt.: | Feb 2022 |

## Certificate

As per Instruction laid down is IS 2190-2010 (Code of Practice for Selection Installation and Maintenance of Portable First Appliance) We have carried out the job in your premised as under :

| Type of Appliances | Capacity | Qty. | Refilling | Servicing | H.P Testing. | Remarks |
|---|---|---|---|---|---|---|
| Water Co2 | 09Ltr | 1 | ✓ | ✓ | ✓ | O.K |
| Water (Stored Pressure) | | | | | | |
| Mech. Foam | | | | | | |
| ABC (Stored Pressure | 09/05 kg | 5 | ✓ | ✓ | ✓ | O.K |
| Dry. Ch. Powder | 05 kg | 2 | ✓ | ✓ | ✓ | O.K |
| Carbon Di-Oxide | | | | | | |
| Total | 8 | 8 | ✓ | ✓ | ✓ | O.K |

The above "Fire Extinguishers" were maintained by us as under per Indian Standard Code of Practice and they are now Perfect Working Condition.

Material used necessary chemicals, Gases & Powders used.

For M/S. UNIQUE FIRESHELL

UNIQUE FIRESHELL Lic No. MH15D0018599 MOB. 9823120595

# UNIQUE FIRE SHELL

Since-1990

SALES & SERVICE OF FIRE CONTROLS EQUIPMENTS
AUTHORISED MAINTENANCE CONTRACTOR

Head Office : Plot No. 113, Opp. Nakshatra Hights, Shivaji Park, Kolhapur - 416001
Cell : 9637301104 / 9823120595

E-mail : pratikmodak007@gmail.com

Branch Office : Jay Shivganga Hsg. Society, Kothrud, Pune.

PROTECT YOUR LIFE & PROPERTY

**CASH/CREDIT MEMO**

M/S GoPal Khrishna GHokale college, KoP.

Invoice No.: 186
Date : 04-05-2021
Order No. : regular work
Date

| Particulars | Qty. | Rate | Total |
|---|---|---|---|
| Testing, rebelling and reconditioing of Portable A.B.C/D.C.P and $WCO_2$ Type of fire fighting extinguishers with fresh chemical charges and necessary gases used. [AS Per as Fire Act 2006]. | 8 (eight) | RS - PS<br>995/- Per each | RS - PS<br>7,960/- |
| | Total | | 7,960/- |

Receipt :
Amount Rs. : 7,960/-
Seven thousand nine hundred sixty only. Towards above bill No. 186.

...s sold will not be taken back.
...hould be made within one month.
...r amount less than Rs. 10,000/-

For Unique Fire Shell

Prat5

(1)

II Shree Ganesh II

# TRIMURTI INFOTECH

*Complete It Solution and Services*

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

To, The principle
G.K.G. college, Kolhapur.

Memo No. 347

Date : 31/01/2022

Contact No.:

| No. | Description | Qty. | Rate | Amount |
|---|---|---|---|---|
| 1. | Dot. Net Framework Insallation | | | 700/- |
| 2 | Network Connectivity Installation. | | | |
| | (B.C.A. Dept) | | | |

G. K. Gokhale College, KOLHAPUR.
PAID & CANCELLED
Principal
Date

(1) 700
(2) 2170
2870

Received cash
06/05/2022

Head of Department
Bachelor of Computer Application (B.C.A.)
G. K. G. College, Kolhapur.

Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged. 2. Warranty given behalf of company. 3. No warranty for Bums Damages Parts. 4. Carry in warranty & service as per company condition at service centere

Acceptance by the signatory confirms that all goods indicated were received in good condition

| | |
|---|---|
| Total | 700/- |
| Advance | |
| G. Total | 700/- |

Customer's Signature — For, Trimurti Infotech

Head
Department of Information Technology
Gopal Krishna Gokhale College, Kolhapur