

GPS Map Camera

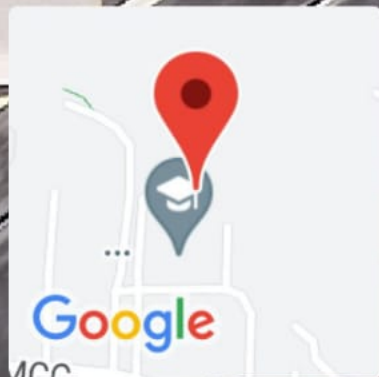
Pune, Maharashtra, India

Dadasaheb Kudale Rd, GRCM+QW2, Fergusson college campus Rd,
Shivajinagar, Pune, Maharashtra 411004, India

Lat 18.52225°

Long 73.835354°

04/07/22 11:46 AM





GPS Map Camera

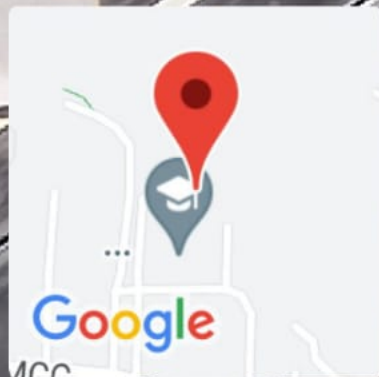
Pune, Maharashtra, India

Dadasaheb Kudale Rd, GRCM+QW2, Fergusson college campus Rd,
Shivajinagar, Pune, Maharashtra 411004, India


Lat 18.52225°

Long 73.835354°

04/07/22 11:46 AM





 GPS Map Camera

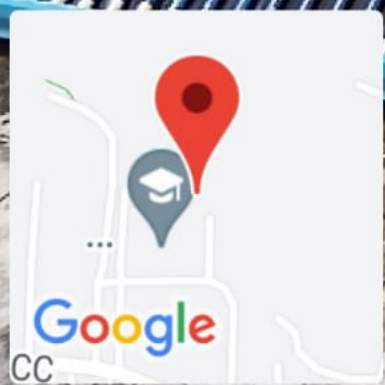
Pune, Maharashtra, India

Fergusson College Campus, Shivajinagar, GRCP+M6Q, Shivajinagar, Pune,
Maharashtra 411004, India

Lat 18.522105°

Long 73.835586°

04/07/22 11:44 AM



CC



GPS Map Camera

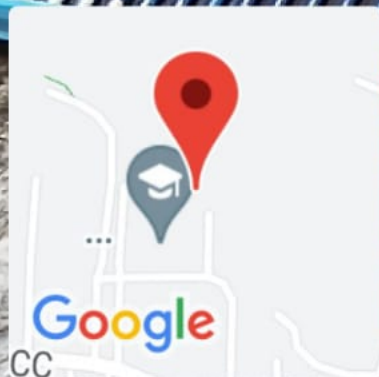
Pune, Maharashtra, India

Fergusson College Campus, Shivajinagar, GRCP+M6Q, Shivajinagar, Pune,
Maharashtra 411004, India

Lat 18.522175°


Long 73.835567°

04/07/22 11:44 AM



CC



 GPS Map Camera

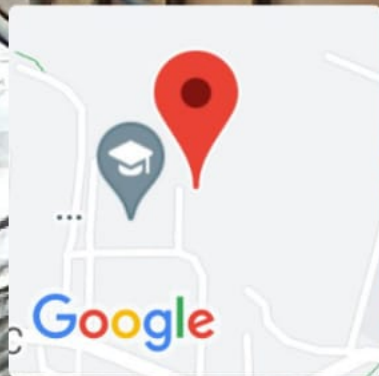
Pune, Maharashtra, भारत

GRCP+M9P, BMCC Rd, Shivajinagar, Pune, Maharashtra 411004, भारत

Lat 18.521827°


Long 73.83596°

04/07/22 11:40 AM







 **GPS Map Camera**

Pune, Maharashtra, भारत

GRCM+JWR, Fergusson college campus Rd, Shivajinagar, Pune,
Maharashtra 411004, भारत

Lat 18.521477°


Long 73.834824°

18/10/23 12:08 PM GMT +05:30



Google



 **GPS Map Camera**

Pune, Maharashtra, India

GRCP+MC6, BMCC Rd, Deccan Gymkhana, Pune, Maharashtra
411004, India


Lat 18.521619°

Long 73.835902°

18/10/23 12:08 PM GMT +05:30





 **GPS Map Camera**

Pune, Maharashtra, India

GRCP+MC6, BMCC Rd, Deccan Gymkhana, Pune, Maharashtra
411004, India

Lat 18.521619°

Long 73.835902°

18/10/23 12:08 PM GMT +05:30





DECCAN EDUCATION SOCIETY, PUNE

Fergusson College Campus, Pune - 411 004
Phone: (91) (020) 67876000, 67876000
E-mail: secretary@des-pune.org Web Site: www.des-pune.org

Ref. No. 5237 / 23/10 / 2022-23

Date: 11/03/2023

To,
Deccan Electricals,
1249 Deccan Gymkhana
Pune - 411004


Subject - Order for electrical work for motion sensors in toilets at BBA building at BMCC Campus.

Dear Sir,

We are glad to inform you that your quotation dated 23.02.2023 for electrical work for motion sensors in toilets at BBA building at BMCC Campus has been accepted as per details provided on attached sheet.

Terms and Conditions:

1. Work is to be completed within 05 days from the date of issue of work order.
2. Any variation in work should not be executed unless prior permission is sought from DES.
3. All applicable taxes as per govt. rules will be deducted.
4. Rates quoted are inclusive of all taxes such as GST, royalties, transportation, handling & storage of materials and any other such applicable taxes.
5. Amount payable to you will be calculated based on the actual measurements and accepted rates. Currently as per the quotation this amount is ₹. 21,240/- (₹. Twenty one thousand two hundred forty only)
6. Bill should be submitted within one month of work completion.
7. Full & final payment will be made after certification of satisfactory completion of the work by Estate department of DES.


Secretary

DES Estate Person
Date

RSS
10.03.2023

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Electrical Repairs
2017-18

Payment Voucher

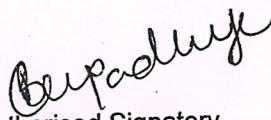
113

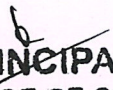
Dated : 28-Jun-2017

Particulars	Amount
Account: 02102B005C001 Repairs to Electricals	2,260.00
Through : Cash	
Account of : Being amount paid by cash to Bhairavnath Electricals for providing philips bulbs for BBA Building Porch & Street light repairing & labour charges included Bill no.59	
Amount (in words) : Rupees Two Thousand Two Hundred Sixty Only	
	₹ 2,260.00

Approved Budget :
Full Date Expenditure : 7,570.00
Balance Budget : (-)7,570.00

Receiver's Signature:


Authorised Signatory
In-Charge
B.B.A. / B.F.T. / B.B.M.(IB)
B.C.A. / P.G.D.I.B.
B.M.C.C. PUNE - 4


PRINCIPAL
B. M. COLLEGE OF COMMERCE
PUNE - 411 004.

विद्युत् इलेक्ट्रीकल्स
 मित्र मडल जवळ,
 पुणे - ४११०५१

CASH MEMO

क्र. 59
 No. 59
 Date 28/06/2022

Particulars	Rate	Amount
LED Blue Philips 27 watt		760.00
LED street light fitting 24 watt		1150.00
		<u>1910.00</u>
डिग्न बाहेरील Labour charge	†	350.00
वाइत रिपेअरिंग		<u>2260.00</u>

Prepared by: *[Signature]*
 B.B.A. / B.F.T. / B.B.M. (IB)
 B.C.A. / P.G.D.I.B.
 B.M.C.C. PUNE - 4

Amount in words: ₹ 2,260.00
 Rupees Two Thousand Two Hundred Sixty Only

Approved Budget: 7,570.00
 Date Expenditure: (47,570.00)
 Balance Budget: *[Signature]*

[Signature]
 Authorized Signatory
 In-Charge
 B.B.A. / B.F.T. / B.B.M. (IB)
 B.C.A. / P.G.D.I.B.
 B.M.C.C. PUNE - 4

PRINCIPAL
 B. M. COLLEGE OF COMMERCE
 PUNE - 411 004

0054 BMCC Non-Grant Unit
 845 Shivajinagar
 Deccan Gymkhana
 Pune
 Pan No: AAATD3141P

Payment Voucher

No. : 205

Dated : 16-Aug-2017

State Code - 27

Particulars	Amount
Account:	
02102B005C001 Repairs to Electricals	700.00
02703B037C001 S GST Paid	63.00
02703B037C002 C GST Paid	63.00
Through :	
Cash	
On Account of :	
Being amount paid by cash to Shree Mahadev Agency for providing PL Tube Lights for Dr. Cyrus Poonawala Hall Bill no. 127 attached	
Amount (in words) :	
Rupees Eight Hundred Twenty Six Only	
	₹ 826.00

Approved Budget :
 Till Date Expenditure : 25,657.00
 Balance Budget : (-)25,657.00

Receiver's Signature:

N.D. Gaikwad

Authorised Signatory

IN-CHARGE
B.B.A./B.F.T./B.B.M.(IB)
B.C.A./P.G.D.I.B.
B.M.C.C., PUNE - 4.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	IGST Rate	IGST Amount
	700	3%	21	9%	63		

Customer's Seal & Signature
 Shree Mahadev Agency
 Authorized Signatory

6
PRINCIPAL
B. M. COLLEGE OF COMMERCE
PUNE - 411 004.

TAX INVOICE

SHREE MAHADEV AGENCY

Wholesale Dealer In : Super Power, Sigma, Uplus Battery

5, Budhwar Peth, Tapkir Galli, Opp. J.K. Market, Pune - 411 002. Tel.: 020-24478520, 66029885. Mob.: 9823087736

No.: 27AJSP2485P1Z3 State : Maharashtra State Code - 27

Invoice Serial No. : 127

Invoice Date : 14.08.17

Place of Supply :

Recipients of Recipient : B.M.C.C. College
PUNE - 04

PAN No.:

HSN/SAC	Description of Goods	GST Rate	Qty.	Rate	Amount
853940 8539310	PL. Tube oshrgm <i>ceous hall lights</i> <i>BS</i>	18	10	70	700/-
					700/-
					CGST 9 % 63/-
					SGST 9 % 63/-
					IGST %
					ROUND OFF
					TOTAL AMOUNT 826/-

Phone Party. no. 020-30866217/16

In-Charge
B.B.A./B.F.T./B.B.M.(IB)
B.C.A./P.G.D.I.B.
B.M.C.C., PUNE - 4.

Dees in Words _____

Bank Details
Bank Name : Sampada Sahakari Bank Ltd.
A/c. No. : 001002100002492
IFSC Code : IBKL0459SBS

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
	700	9	63	9	63		

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

Customer's Seal & Signature

Shree Mahadev Agency
S
Authorised Signatory

PRINCIPAL
B. M. COLLEGE OF COMMERCE
PUNE - 411 004.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Electrical Repairs
2018-19

a

CBI Payments Voucher

57

Dated : 14-Jun-2018

Particulars	Amount
Account:	
02102B005C001 Repairs to Electricals	4,674.00
02703B037C001 S GST Paid	308.18
02703B037C002 C GST Paid	308.18
Through:	
Central Bank of India S.B.A/c - 3455042293	
Account of:	
Being chq.no. 55978 issued to CBI - RTGS - Shri.Nilesh Gaikwad towards BBA Office tubes replacement work & purchasing material for it bill no.GS2 & 1921 Dt.08.06.18 attached	
Amount (in words):	
Rupees Five Thousand Two Hundred Ninety and Thirty Six paise Only	
	₹ 5,290.36

Approved Budget : 1,00,000.00
Date Expenditure : 12,226.56
Balance Budget : 87,773.44

Receiver's Signature:

Bupadhye

Authorised Signatory
IN-CHARGE
B.B.A./B.F.T./B.B.M.(IB)
B.C.A./P.G.D.I.B.
B.M.C.C., PUNE - 4.

For B.M. College of Commerce, Pune-4.

L.M.
L.M. Accountant

V
Principal

BHAKTI ELECTRICALS & TRADING

CANGARJUN SMRUTI COMPLEX, 566-B BUDHAWAR PETH, TAPKIR GALLI, PUNE-411002
 PH.NO. 24456837, 24489116, 66029561, email : bhaktielectricalsandtrading@gmail.com

THE PRINCIPAL BMCC COLLEGE

Invoice No. : GS2/17-18/663

Invoice Date : 11/06/2018

CASH
2275.00

CGSTIN NO :-

UIN NO :-

Description	H.S.N.	GST %	Qty	Unit	Least Price	Disc	Amount	Net Rate Inc GST
TUBE 28W	8539	18.00	7	NOS	72.03		504.24	85.00
MATTEN LED ASTRA LINE PLUS 24W	9405	12.00	4	NOS	375.00		1500.00	420.00

Alpady
13.6.18

I certify that my / our registration certificate under the GST Act, 2017 is in force and that the sale of the goods specified in this Tax Invoice is made by me / us in the course of business and the transaction of sales covered by this Tax Invoice has been effected by me / us and the amount indicated represents the price payable on the sale has been paid or shall be paid.

Amount before Tax	2004.24
Total S.GST	135.38
Total C.GST	135.38
Net Amount	2275.00

NO. 27AAOFB9058R1ZE

100% on 1500.00 is 90.00,
 100% on 504.24 is 45.38,
 100% on 1500.00 is 90.00,
 100% on 504.24 is 45.38,

Rs. Two Thousand Two Hundred Seventy Five Only



BANK : HDFC BANK, NARAYAN PETH PUNE BR.
 A/C.NO.50200024809050, IFSC : HDFC0000427

Receiver's
Signature

For BHAKTI ELECTRICALS & TRADING

(Authorised Signature)

will not be taken back.
 Guarantee
 charges Rs.300/-
 p.a. will be charged on overdue bills
 jurisdiction only

Tax Invoice

Cash

(ORIGINAL FOR RECIPIENT)



RAVINDRA ELECTRICALS
 J.K.MARKET,TAPKIR GALLI,
 BUDHWAR PETH,PUNE-2
 GSTIN/UIN: 27AHQPM0009C1ZO
 State Name : Maharashtra, Code : 27
 Contact : 020-66204671,9607052081
 E-Mail : makhijaravi1857@yahoo.in

Invoice No. 1921	Dated 8-Jun-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

AN EDUCATION SOCIETY,POONA
USSON COLLEGE CAMPUS,PUNE
 UIN : 27AAATD3141P1ZL
 Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
SHOCK 2*28	8504	18 %	4 NOS	480.00 NOS	1,920.00
					CGST 172.80
					SGST 172.80
					ROUND OFF 0.40
Total					4 NOS ₹ 2,266.00

Buyer's Signature
 13.6.18

Amount Chargeable (in words) **Indian Rupees Two Thousand Two Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,920.00	9%	172.80	9%	172.80	345.60
Total	1,920.00		172.80		172.80	345.60

Amount (in words) : **Indian Rupees Three Hundred Forty Five and Sixty paise Only**

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK LTD.
 A/c No. : 07212000006552
 Branch & IFS Code: BHAVANI PETH & KKBK0001986

for RAVINDRA ELECTRICALS

 Authorised Signatory

Buyer's Seal and Signature

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

CBI Payments Voucher

236

Dated : 17-Dec-2018

Particulars	Amount
02102B005C001 Repairs to Electricals	2,034.36
02703B037C001 S GST Paid	149.32
02703B037C002 C GST Paid	149.32
02102B005C001 Repairs to Electricals	750.00
₹ 3,083.00	

through:

Central Bank of India S.B.A/c - 3455042293

Account of:

Being chq.no. 59968 issued to Bhakti
Electricals through Nilesh Gaikwad towards
electric work in classrooms & material
purchased as per bill no.1743 Dt.24.10.18 GST
27AAOFB9058R1ZE

Amount (in words):

Rupees Three Thousand Eighty Three Only

Approved Budget : 1,00,000.00
Date Expenditure : 21,702.98
Balance Budget : 78,297.02

Receiver's Signature:

Authorised Signatory

IN-CHARGE
B.B.A./B.B.A.(IB)
P.G.D.I.B.
B.M.C.C., PUNE-4.

Approved by the Principal, B.M. College of Commerce, Pune-4.

(in words):

Specified above.

Used for Payment

Principal / Vice-Principal

Dept. Incharge
IN-CHARGE
B.B.A./B.B.A.(IB)
P.G.D.I.B.

Signature of the Receiver

Name: _____

Registrar / Office Superintendent

B.M. College of Commerce Pune-4

L.M. Accountant

Principal

Life Member Accountant

BBA



Deccan Education Society's

Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

CASH / BANK

Chq. No. : Dt. :

Chq. No. :

Bank / A/c. No. :

Date :

Account Head Repairs to Electricals

Particulars	Amount (Rs.)	Ps.
Amount paid to Bhakti Electricals		
towards electric work in class		
rooms in BBA Building and		
labour charges paid	2333	
	+	750
		<u>3083</u>

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Amount (in words) : _____

As specified above.

Approved for Payment

Principal / Vice - Principal

Bupadhye
Dept. Incharge
IN-CHARGE
B.B.A./E.B.A.(IB)
P.G.D.I.B.
B.M.C.C., PUNE-4.

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

13/11/18

BHAKTI ELECTRICALS & TRADING

ANGARJUN SMRUTI COMPLEX, 566-B BUDHAWAR PETH, TAPKIR GALLI, PUNE-411002

PH.NO. 24456837, 24489116, 66029561, email : bhaktielectricalsandtrading@gmail.com

PRINCIPAL BMCC COLLEGE

Invoice No. : GS2/18-19/1743

Invoice Date : 24/10/2018

CASH

2333.00

GSTIN NO :-

PAN NO :-

Description	H.S.N.	GST %	Qty	Unit	Least Price	Disc	Amount	Net Rate Inc GST
36W	8539	18.00	12	NOS	31.35		376.20	36.99
ATION TAPE	8546	18.00	2	NOS	7.62		15.24	8.99
TEN LED ASTRA LINE PLUS 24W	9405	12.00	3	NOS	375.00		1125.00	420.00
DUKE	8504	18.00	2	NOS	93.22		186.44	110.00
20A 2POLE MCB	8536	18.00	1	NOS	690.00	52.00	331.20	390.82

शुभ वास्तु वास्तुविद्या
पट्टिका ममका
शान्ति
शुभ दिवसोदरिंग क्रमका

IN-CHARGE

B.A./B.B.A.(IB)
P.G.D.I.B.
B.M.C.C., PUNE-4

I certify that my / our registration certificate under the GST Act, 2017 is in force on which the sale of the goods specified in this Tax Invoice is made. The transaction of sales covered by this Tax Invoice has been effected by me / us and I / we shall be accounted for in the turnover of sales while filling of return and the tax payable on the sale has been paid or shall be paid.

Particulars given above are true and correct and the amount indicated represents the price of goods and that there is no flow of additional consideration directly or indirectly from buyer.

GSTIN NO. 27AAOFB9058R1ZE-107

6.00% on 1125.00 is 67.50,
9.00% on 909.08 is 81.82,
6.00% on 1125.00 is 67.50,
9.00% on 909.08 is 81.82,

Amount before Tax 2034.08

Total S.GST 149.32

Total C.GST 149.32

Net Amount 2333.00

Rs. Two Thousand Three Hundred Thirty Three Only

BANK : HDFC BANK, NARAYAN PETH PUNE BR.
A/C.NO.50200024809050, IFSC : HDFC0000427

Receiver's

Signature



For BHAKTI ELECTRICALS & TRADING

(Authorised Signature)

Goods sold will not be taken back.

Cash on Delivery Guarantee

Delivery charges Rs.300/-

Late charges 24% p.a. will be charged on overdue bills

Pune jurisdiction only

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Electrical Repairs
2019-20


CBI Payments Voucher

No. : 189 / 91

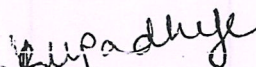
Dated : 20-Dec-2019

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	14,781.00
Through : Central Bank of India S.B.A/c - 3455042293	
On Account of : Being chq.no. 71607 issued to M.V.Electricals for electric work (supply, installation, fittings of tubes, tube rod, tube stater as per bill no. 146, 147, 148 Dt. 17.12.19 attached including GST (Rs. 77+377+380+380+369+369)	
Bank Transaction Details: M.V.Electricals Cheque No. 71607 Dt. 20-Dec-2019 Amount 14,781.00	
Amount (in words) : Rupees Fourteen Thousand Seven Hundred Eighty One Only	
	14,781.00

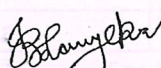
Approved Budget : 1,00,000.00
All Date Expenditure : 30,982.00
Balance Budget : 69,018.00


Receiver's Signature:

Checked by:


Authorized Signatory

IN-CHARGE
B.B.A./B.B.A.(IB)
P.G.Verified by
B.M.C.C., PUNE-4


PRINCIPAL
B.M.College of Commerce
Pune - 411 004.



M. V. ELECTRICALS

Engineers & Licence Contractors

Flat No. 61, Vishwas Apartment, Sr. No. 29/1A/2, Vadgaon Bk.,
Sinhgad Road, Pune - 411 041. Mobile : 9890001936 Email : mvelectricals1@gmail.com

TAX INVOICE

Principal
M.C.C College,
Pune

TIN. - 27AAATD3141P1ZL

Internal and External Electrical Work- SAC 9954

Order No. :
Invoice No. : 146/2019-20

Dt. :
Dt. : 17.12.2019

Particulars	Qty	Unit	Rate Rs/Ps	Amount Rs/Ps	
Supply & Installation of 6 Amp Anchor Piyano	1	Nos.	800.00	800.00	
Nos Switch & Socket on top sunmica boards.	1	Nos.	1,650.00	1,650.00	
Supply & Installation of Street Light Fitting	1	Nos.	700.00	700.00	
Supply & Installation of Light Point in Casing Caping	1	Nos.	500.00	500.00	
Supply & Installation of 20 W LED Tube Light Fitting	12	Mtrs.	48.00	576.00	
			Total	4,226.00	
AMTPP9681M			C.G.S.T.	9.0%	380.34
27AMTPP9681M1ZQ			S.G.S.T.	9.0%	380.34
Tails			Grand Total		4,986.68
Maharashtra, Vadgaon Bk. Br. (01159)			Round Off		0.32
Ac No. 60156474385, IFSC Code : MAHB0001159			Due Total		4,987.00

IN-CHARGE
B.B.A. / B.B.A. (IB)
P.G.D.I.B
B.M.C.C., PUNE-4

For M.V. ELECTRICALS

Authorised Signatory

By:

Supply to BBA Building light fitting, lights etc.



M. V. ELECTRICALS

Engineers & Licence Contractors

Flat No. 61, Vishwas Appartment, Sr. No. 29/1A/2, Vadgaon Bk.,
Sinhgad Road, Pune - 411 041. Mobile : 9890001936 Email : mvelectricals1@gmail.com

TAX INVOICE

Principal
V.C.C College,
Pune
GSTIN. - 27AAATD3141P1ZL
Internal and External Electrical Work- SAC 9954

Order No. :
Invoice No. : 148/2019-20
Dt. :
Dt. : 17.12.2019

Particulars	Qty	Unit	Rate Rs/Ps	Amount Rs/Ps
Supply & Installation of Tube Stator	25	Nos.	60.00	1,500.00
Supply & Installation of Tube Rod 36 W	15	Nos.	70.00	1,050.00
Supply & Installation of Tube Rod 28 W	13	Nos.	120.00	1,560.00

IN-CHARGE
B.B.A./B.B.A.(IB)
P.G.D.I.B
B.M.C.C., PUNE-4

	Total		4,110.00
- AMTPP9681M	C.G.S.T.	9.0%	369.90
- 27AMTPP9681M1ZQ	S.G.S.T.	9.0%	369.90
Details	Grand Total		4,849.80
Maharashtra, Vadgaon Bk. Br. (01159)	Round Off		0.20
Ac No. 60156474385, IFSC Code : MAHB0001159	Due Total		4,850.00

For M.V.ELECTRICALS

Authorised Signatory

ed by:
Supply to BBA Tube; Stator etc.
classroom.



M. V. ELECTRICALS

Engineers & Licence Contractors

Flat No. 61, Vishwas Appartment, Sr. No. 29/1A/2, Vadgaon Bk.,
Sinhgad Road, Pune - 411-041. Mobile : 9890001936 Email : mvelectricals1@gmail.com

TAX INVOICE

Principal
M.C.C College,
Pune
PIN - 27AAATD3141P1ZL
Internal and External Electrical Work- SAC 9954

Order No. : Dt. :
Invoice No. : 147/2019-20 Dt. : 17.12.2019

Particulars	Qty	Unit	Rate Rs/Ps	Amount Rs/Ps
Supply & Installation of Surface Lobby Light Fitting	2	Nos.	1,400.00	2,800.00
Supply, Remove & Installation of 6 A Piyano Switch	6	Nos.	55.00	330.00
Supply & Laying of 4.0 Sq mm Service wire for Street Light Fitting	10	Mtrs.	40.00	400.00
Wiring, Supply & Installation of Tube Stater	11	Nos.	60.00	660.00
			Total	4,190.00
AMTPP9681M	C.G.S.T.		9.0%	377.10
27AMTPP9681M1ZQ	S.G.S.T.		9.0%	377.10
Tails	Grand Total			4,944.20
Maharashtra, Vadgaon Bk. Br. (01159)	Round Off			(0.20)
Account No. 60156474385, IFSC Code : MAHB0001159	Due Total			4,944.00

IN-CHARGE
B.B.A./B.B.A.(IB)
P.G.D.I.B
B.M.C.C., PUNE-4

For M.V. ELECTRICALS

Authorised Signatory

Received by:

only to B.B.P T4bc; Stater, 3 Lobby lights etc

adiscom.

0057A DES BMCC Ladies Hostel
845, Shivaji Nagar, Deccan Gymkhana,
Pune

Pan No: AAATD3141P

Bank Payment Voucher

No. : 134

Dated : 16-Mar-2020

Particulars	Amount
Account :	
02102B005C001 Repairs to Electricals	3,686.00

Through :

Bank of Baroda S.B.A/c - 46160100001581

On Account of :

Ch. No. 00758 Issued to Bhairavanath
Electricals towards various electricals work in
Ladies Hostel [Power Point, Socket, LED tube
etc] as per bill No. 002-11.3.20 attached.

Amount (in words) :

Rupees Three Thousand Six Hundred Eighty
Six Only

₹ 3,686.00

Approved Budget	50,000.00
Date Expenditure	34,552.00
Balance Budget	15,448.00

Receiver's Signature:

Authorised Signatory

Rector

BMCC, Ladies Hostel

Prepared by

Checked by

Verified by

B. M. College of Commerce, Pune-4.

Finance Controller

Principal

Signature of the Receiver

Name

Rector
BMCC, Ladies Hostel

Principal / Vice-Principal / Dept. Incharge

Life Member Accountant

A (MD)

18.120

1.000

0.000

0.000

0.000

18.000

1,245.00

8,637.44

81,367.22

00.00

10,636.87

16,301.87

00.00

00.00

00.00

00.00

1,118.40

00.00

1,18,188.40

00.80

00.50

02.40

1,18,190.80

1,477.40

1,19,670.00

MODE ON C

considered as

charges

copy of the bill

receipt number

ted by MSED

ashtra State

sent.

in the bill or any

subject to review

Energy" of the

Company's office

(turdays)



**Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)**

CASH / BANK

Ladies hostel

Voucher No. :

Chq. No. : Dt. :

Bank / A/c. No. :

Date :

Account Head _____

Particulars	Amount (Rs.)	Ps.
Electricals	3688 =	00
Bhairavanath Electrical		
21 मार्च		
का. 31201.		
	3686 =	00

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rs. _____ Rupees (in words) :

as specified above.

_____ Passed for Payment

Principal / Vice - Principal

सौ. ज्योती जोशी
Dept. Incharge

Signature of the Receiver

Rector

Name : _____

BMCC, Ladies Hostel

Registrar / Office Superintendent / Accountant

Life Member Accountant

BHAIRAVANATH ELECTRICAL

D-20, Daulat Nagar, Wadgaon Bk., Pune - 411051

Prop. : Geeta D. Gaikwad : 9881442433

State Code : 27

TAX INVOICE

Buyer's Name: प्राचार्य. वी.एम.सी.सी कॉलेज
लेडीज हायस्कूल

Invoice No. : 002

Invoice Date : 11/03/2020

TIN No. _____ State Code : _____

DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	
				Rs.	Ps.
Power point		02	1200	2400	00
6 Model plate Roma		01	110	110	00
5 AMP Socket Roma		01	96	96	00
22 Watt LED Tube		01	430	430	00
Labour Charge				650	00

श्री. यशवंत शिंदे
 Rector

TIN No. : 27BQAPG0981P17B	TOTAL	3686	00
word _____	Discount		
	G. TOTAL	3686	00

I hereby certify that my our registration certificate under the GST Act, 2017 in the date on which the sale of goods specified in this tax invoice is made and that transaction of supplies covered by this tax invoice has been by me/us and It shall be accounted for in the turnover of supplies while return and the due tax, if any, payable on the supplies has been paid or paid.
 that the particulars given above are true and correct and the amount represents the price actually charged and that there is no flow of consideration directly or indirectly from buyer.
 Subject to Pune Jurisdiction Only.

For BHAIRAVANATH ELECTRICAL
श्री. यशवंत शिंदे
 AUTHORISED SIGNATURE

RECEIVER SIGN.

 Controller

 Principal

0057A DES BMCC Ladies Hostel
845, Shivaji Nagar, Deccan Gymkhana,
Pune
Pan No: AAATD3141P

Bank Payment Voucher

No. : 101

Dated : 1-Jan-2020

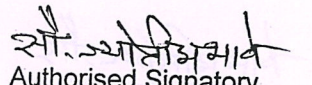
Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	4,695.00
Through : Bank of Baroda S.B.A/c - 46160100001581	
Account of : Being chq.no. 736 issued to Ekta Electricals for purchasing electric material & repairing water pump as per bill no.632 Rs. 450 / & bill no.1529 Rs. 3245 attached	
Bank Transaction Details:	
Ekta Electricals Cheque 736	1-Jan-2020 4,695.00
Amount (in words) : Rupees Four Thousand Six Hundred Ninety Five Only	
	4,695.00

Approved Budget : 50,000.00
Date Expenditure : 30,866.00
Balance Budget : 19,134.00

Receiver's Signature:

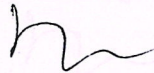


Checked by:


Authorised Signatory
Rector
BMCC, Ladies Hostel

Verified by

B. M. Collage of Commerce, Pune-4.



Finance Controller

Principal

0057A DES BMCC Ladies Hostel
845, Shivaji Nagar, Deccan Gymkhana,
Pune

Pan No: AAATD3141P

Bank Payment Voucher

Dated : 1-Jan-2020

Particulars	Amount
Account: 02102B005C001 Repairs to Electricals	4,695.00
Through : Bank of Baroda S.B.A/c - 46160100001581	
On Account of : Being chq. no. 736 issued to Ekta Electricals for purchasing electric material & repairing water pump as per bill no.632 Rs. 450 / & bill no.1529 Rs. 3245 attached	
Bank Transaction Details: Ekta Electricals Cheque 736 1-Jan-2020 4,695.00	
Amount (in words) : Rupees Four Thousand Six Hundred Ninety Five Only	
	4,695.00

Approved Budget : 50,000.00
Date Expenditure : 30,866.00
Balance Budget : 19,134.00

Receiver's Signature:

Checked by:

Authorised Signatory
Rector

BMCC, Ladies Hostel

Verified by

B. M. College of Commerce, Pune-4.

Finance Controller

Principal

Signature of the Receiver

Name :

Office Superintendent / Accountant

Life Member Accountant

LH



Deccan Education Society's
B. M. College of Commerce, ^{Ladies} Boys Hostel Pune 4.

CASH / BANK

Voucher No. :

101

Chq. No. : Dt. :

Bank / A/c. No. :

Date : 01.01.2020

Account Head

Repairs to Electrical

Particulars	Amount (Rs.)	Ps.
Paid to GKA Electricians towards	4695	-
Charges for repairing water pump		
of per bill		
	4695	-

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : Four thousand six hundred ninety-five only

As specified above.

Passed for Payment

Principal / Vice - Principal

सौ. अशोक शिंदे

Hostel Rector

Rector

BMCC, Ladies Hostel

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

0053 Brihan Maharashtra College of Commerce - Senior

HDFC 50100302294590 Payments Voucher

Electrical Repairs
2021-22

No. : 33

Dated : 5-Jul-2021

Particulars	Amount
Account :	
02102B005C001 Repairs to Electricals	3,186.00
02102B005C001 Repairs to Electricals	3,304.00

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

000285 NEFT transfer to Power-Con
Electricals & Elevators, bill No. 21-22/1424.06.
2021 & 21-22/12 dated 18.06.2021 towards
LED Tube Lights Qty 8 at Ladies recreation &
LED Surface Light at Main Building entrance
at the time of Vaccine Centre .

Amount (in words) :

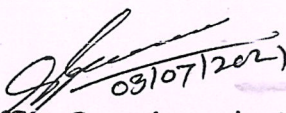
Rupees Six Thousand Four Hundred Ninety
Only

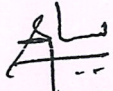
₹ 6,490.00

Approved Budget :
Till Date Expenditure : 10,700.00
Balance Budget : (-)10,700.00

Receiver's Signature:

Authorised Signatory


03/07/2021
Office Superintendent
B.M. College of Commerce
Pune - 411 004


OFFICIATING PRINCIPAL
B. M. College of Commerce
(Autonomous)
Pune - 411 004.

4

- I L.T. , H.T. & SUBSTATION INSTALLATION
- I CCTV INSTALLATIONS & FIRE DETECTION
- I NETWORKING SOLUTION, UPS & COMPUTERS
- I INDUSTRIAL, COMMERCIAL & RESIDENTIAL ELECTRICAL INSTALLATIONS

POWER-CON
ELECTRICALS & ELEVATORS
GOVT. LICENSED ELECTRICAL CONTRACTORS & ENGINEERS
AN ISO 9001:2008 CERTIFIED COMPANY

Off. Add.: 558/A, Sadashiv apts., Shaniwar Peth, Pune 411030.

9422310589, 8237040299, 9850973089

Invoice

Bill No : 21-22/14

Date: 24/06/2021

To,
The Principal,
BMCC College, Pune
GSTIN: 27AAATD3141P1ZL

Sub: LED Tubelights at Main building entrance, BMCC.

SAC group for all items: 995461

Sr. No	Particulars	Qty	Unit	Rate	Amount
1	S&l 18W LED Surface Light	2	Nos	₹ 1,350.00	₹ 2,700.00
Total					₹ 2,700.00
C.G.S.T. @ 9%					₹ 243.00
S.G.S.T. @ 9%					₹ 243.00
Total					₹ 3,186.00

GSTIN 27A.ANFP5182D1Z1, Pan No. AANFP5182D

Bank Details:

IDBI Bank, Sadashiv Peth Br.

A/C No. 0548102000006484

IFSC Code: IBKL0000548

Yours truly,

For POWER-CON ELECTRICALS AND ELEVATORS



*Electrical
Maintenance
etc*

03/07/2021

4

- I L.T., H.T. & SUBSTATION INSTALLATION
- I CCTV INSTALLATIONS & FIRE DETECTION
- I NETWORKING SOLUTION, UPS & COMPUTERS
- I INDUSTRIAL, COMMERCIAL & RESIDENTIAL ELECTRICAL INSTALLATIONS

POWER-CON

ELECTRICALS & ELEVATORS

GOVT. LICENSED ELECTRICAL CONTRACTORS & ENGINEERS
AN ISO 9001:2008 CERTIFIED COMPANY

Off. Add.: 558/A, Sadashiv apts., Shaniwar Peth, Pune 411030.

9422310589, 8237040299, 9850973089

Invoice

Bill No : 21-22/12

Date: 18/06/2021

To,
The Principal,
BMCC College, Pune
GSTIN: 27AAATD3141P1ZL

Sub: LED Tubelights at Ladies recreation, BMCC.

SAC group for all items: 995461

Sr. No	Particulars	Qty	Unit	Rate	Amount
1	S&I 20W LED Tubelights	8	Nos	₹ 350.00	₹ 2,800.00
Total					₹ 2,800.00
C.G.S.T. @ 9%					₹ 252.00
S.G.S.T. @ 9%					₹ 252.00
Total					₹ 3,304.00

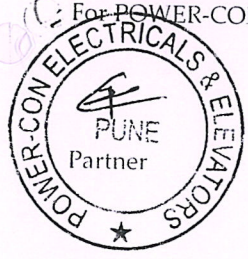
GSTIN 27AANFP5182D1Z1, Pan No. AANFP5182D

Bank Details:

IDBI Bank, Sadashiv Peth Br.
A/C No. 0548102000006484
IFSC Code: IBKL0000548

Yours truly,

For POWER-CON ELECTRICALS AND ELEVATORS



OFFICIATING PRINCIPAL
B. M. College of Commerce
(Autonomous)
Pune - 411 004

[Signature]
03/07/2021

[Handwritten signature]
11/7/21

0057A DES BMCC Ladies Hostel
845, Shivaji Nagar, Deccan Gymkhana,
Pune
Pan No: AAATD3141P

Bank Payment Voucher

No. : 11

Dated : 22-Jul-2021

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	3,800.00
Through : HDFC Bank S.B.A/c - 50100302295860	
On Account of : Being chq.no. 00080 issued to Bhairavnath Electrical bill no. 101 dt. 16.07.21 for purchasing electric material (blub, tube rod, chok, L&D Strip & fitting charges for the same	
Amount (in words) : Rupees Three Thousand Eight Hundred Only	
	₹ 3,800.00

Approved Budget :
Till Date Expenditure : 6,744.00
Balance Budget : (-)6,744.00

Receiver's Signature:

Authorised Signatory

Rector

BMCC, Ladies Hostel

Verified by

Prepared by

Checked by

B. M. College of Commerce, Pune-4.

Finance Controller

Officiating Principal

BMCC, Ladies Hostel

Name: M. D. Gaiwad

Registrar / Office Superintendent / Accountant

Life Member Accountant

Ladies Hostel



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

CASH / BANK

Voucher No. : 11

Chq. No. : Dt. :

Bank / A/c. No. :

Date : 16/7/2021

Account Head Electrical Expenses

Particulars	Amount (Rs.)	Ps.
Repairing work of electrical in Girls room & purchase Tube & Bulbs, regulator of fan etc as per bill attached No 101 dated 16/7/2021 from Bhairavnath Electrical.	3800	00
	3800	00

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : Three Thousand & Eight Hundred only.

As specified above.

Passed for Payment

Principal / Vice - Principal

सौ. ज्योती अमाव

Dept. Incharge

Rector

BMCC, Ladies Hostel

Signature of the Receiver

Name : N.D. Gaitane

Registrar / Office Superintendent / Accountant

Life Member Accountant

BHAIRAVANATH ELECTRICAL

D-20, Daulat Nagar, Wadgaon Bk., Pune - 411051

Prop . : Geeta D. Gaikwad : 9881442433

State Code : 27

TAX INVOICE

Buyer's लेडीज होस्टेल
Add. प्राचार्य. वी.एम. सीधी.
पूणे. Tel. : _____

Invoice No. : 101

Invoice Date : 16/07/21

GSTIN No. _____ State Code : _____

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
1)	7 Watt LED Bulb (Phillips)		08	105	840	00
2)	28 Watt (T-5) Tube Rod		06	130	780	00
3)	Regulator Roma		02	280	560	00
4)	14 watt Chok		01	190	190	00
5)	14 Watt LED SMP		02	120	240	00
6)	15 watt surface square fitting Labor charges		01	540	540	00
					650	00

Dr. V. M. Sidi
Rector
BMCC, Ladies Hostel

GST TIN No. : 27BCAPG0981P1ZB

TOTAL 3800 200

₹ in word Three Thousand Eight
Hundred only.

Discount —

G. TOTAL 3800 200

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

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Subject to Pune Jurisdiction Only.

RECEIVER SIGN.

For BHAIRAVANATH ELECTRICAL

AUTHORISED SIGNATURE

0057A DES BMCC Ladies Hostel

Bank Payment Voucher

No. : 34

Dated : 30-Nov-2021

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	4,886.00
Through : HDFC Bank S.B.A/c - 50100302295860	
On Account of : Being chq.no.107 issued to Amey Electrical & Home Appliances towards purchasing 150 mm Exhaust Fan Anchor, LED Batten Slimline Bulbs bill no. 226 Dt. 24.11.2021 GST 318 + 318	
Amount (in words) : Rupees Four Thousand Eight Hundred Eighty Six Only	
	₹ 4,886.00

Approved Budget :
Till Date Expenditure : 42,251.00
Balance Budget : (-)42,251.00

Receiver's Signature:

Dr. Anurag Kumar
Authorised Signatory

Rector
BMCC, Ladies Hostel

B. V. Bhoose

Prepared by

Checked by

Verified by

RECEIVED from the Principal, Bhanu Maharashtra College of Commerce, Pune-4.

Rupees (in words) : Four Thousand Eight Hundred Eighty Six Only

As specified above.

Passed for Payment

Principal/Vice-Principal

B. M. College of Commerce, Pune-4.

Bhoose

Finance Controller

Dr. Anurag Kumar

Officiating Principal

Registrar/Officer Superintendent/Accountant

Life Member Accountant



Deccan Education Society's Ladies Hostel
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

CASH/BANK

Voucher No. :

34

Chq. No. : Dt. :

Bank / A/c. No. :

Date : 29/11/2021

Account Head Electrical Expenses

Particulars	Amount (Rs.)	Ps.
Purchasing 150 mm Exhaust Fans	2100 =	00
Anchor 2 Nos & 20 W LED Bulbs	2150 =	00
Slimline White - Philips Bulbs 10 Nos.	4250 =	00
as per bill no 21/22-0226	6 % gst	
dated 24/11/2021 from Amey Electrical	129 =	00
& Home Appliances	129 =	00
	9% 189 =	00
	189 =	00
	4886 =	00

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : Four Thousand Eight Hundred Eighty Six only.

As specified above.

Passed for Payment

Principal / Vice - Principal

सौ. ज्योती अमाव
Dept. Incharge

M. H. Bhosel
Signature of the Receiver

Rector
BMCC, Ladies Hostel

Name : माशिव मोसल

Registrar / Office Superintendent / Accountant

Life Member Accountant

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMEY ELECTRICAL & HOME APPLIANCES
 38
 GANGA SOCIETY
 INDIAN HOME PIPE COMP MANIK BAUG
 SINHGAD ROAD
 PUNE
 GSTIN/UIN: 27BSPPK9176D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail: ameyelectricals.pune@gmail.com

Invoice No. **21/22 - 0226**
 Dated **24-Nov-21**
 Delivery Note
 Mode/Terms of Payment
ashish, BMCC GIRLS HOSTEL
 Reference No. & Date. Other References

Consignee (Ship to)
THE PRINCIPAL BRIHAN MAHARASTRA COLLEGE OF COMMERCE
PUNE
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
24-Nov-21, 24-Nov-21
 Dispatched through Destination

Buyer (Bill to)
THE PRINCIPAL BRIHAN MAHARASTRA COLLEGE OF COMMERCE
PUNE
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 24-Nov-21
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	150 mm Exhaust Fan Anchor	8544	18 %	2 NOS	1,050.00	NOS		2,100.00
2	20W LED BATTEN SLIMLINE WHITE - PHILIPS	9405	12 %	10 NOS	215.00	NOS		2,150.00
								4,250.00
						6 %		129.00
						6 %		129.00
						9 %		189.00
						9 %		189.00
				Total	12 NOS			₹ 4,886.00

श्री. अनिता अश्वि
Rector
BMCC, Ladies Hostel

Amount Chargeable (in words) : **Indian Rupees Four Thousand Eight Hundred Eighty Six Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
544	2,100.00	9%	189.00	9%	189.00	378.00
405	2,150.00	6%	129.00	6%	129.00	258.00
Total	4,250.00		318.00		318.00	636.00

Tax Amount (in words) : **India 1 Rupees Six Hundred Thirty Six Only**

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

Company's Bank Details
 Bank Name : **BANK OF INDIA A/C**
 A/c No. : **053820110000310**
 Branch & IFS Code : **SINHGAD ROAD PUNE & BKID0000538**
 for AMEY ELECTRICAL & HOME APPLIANCES



Customer's Seal and Signature.

0053 Brihan Maharashtra College of Commerce - Senior

HDFC 50100302294590 Payments Voucher

No. : 98

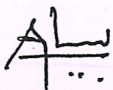
Dated : 21-Aug-2021

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	4,800.00
Through : HDFC Bank S.B.A/c - 50100302294590	
On Account of : Amount NEFT transfer to Bhairavanath Electrical, bill No. 105/20.08.2021 towards repairs of electrical - Fan, tube light, 6 point with wiring at Library reading hall as per bill encl.	
Amount (in words) : Rupees Four Thousand Eight Hundred Only	
	₹ 4,800.00

Approved Budget :
Till Date Expenditure : 18,695.00
Balance Budget : (-)18,695.00

Receiver's Signature:

Authorised Signatory


OFFICIATING PRINCIPAL
B. M. College of Commerce
(Autonomous)
Pune - 411 004

Invoice No. : 105
Invoice Date : 20/08/2021

06 800 4,800

This document is a receipt for the amount mentioned above and is not a bill. It is issued only for the purpose of recording the transaction and does not constitute a bill of exchange or any other negotiable instrument. It is subject to the terms and conditions of the bill of exchange or any other negotiable instrument. It is not valid for the purpose of claiming input tax credit under the GST Act, 2017. It is subject to the jurisdiction of the court of law.

RECEIVER SIGN

AUTHORISED SIGNATURE

RECEIVED
INITIALS

BHAIRAVANATH ELECTRICAL

D-20, Daulat Nagar, Wadgaon Bk., Pune - 411051

Prop . : Geeta D. Gaikwad : 9881442433

State Code : 27

BILL

TAX INVOICE

Buyer's प्राचार्य की.एम. सी.सी.
 Add. लायब्ररी
 Tel. : _____

Invoice No. : 105

Invoice Date : 20/08/2022

GSTIN No. _____ State Code : _____

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	6 point with wire & labour charges fan and tube light		06	800	4,800/-	

Dr S V Waghmare
 Prof In-charge LIBRARY
 B M College of Commerce
 (Autonomous)
 Pune - 411 004.

Asst. Librarian
 B M College of Commerce
 (Autonomous)
 Pune 411 004

अथालयाच्या वाचन कक्षातील ट्यूब, फॅन लिफ्ट
 तसेच वायरींग पॉइंट इ. कामे व्यवस्थित
 अर्थाने कालेला करण.

GST TIN No. : 27BCAPG0981P1ZB

₹ in word Four Thousand Eight
Hundred only

TOTAL	4800/-
Discount	
G. TOTAL	4800/-

I/We hereby certify that my our registration certificate under the GST Act, 2017 in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.
Subject to Pune Jurisdiction Only.

RECEIVER SIGN.

For BHAIRAVANATH ELECTRICAL

[Signature]
 AUTHORISED SIGNATURE

Phone : Office 67656200, 67656205, 67656203 e-mail : office@bmcc.ac.in / office.bmcc@despune.org
 Fax : 020 67656209 Web site : www.bmcc.ac.in Professional Courses : 67656215, 67656216 e-mail : bbabmcc@yahoo.co.in

RECEIVED
 INITIALS:

23 AUG 2022

College with potential for Excellence (Status Awarded by UGC)



Deccan Education Society's

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE

845, Shivajinagar, Pune 411004. Maharashtra - India.

Autonomous College Affiliated to Savitribai Phule Pune University -

Senior College (I.D.No. Pu/Pn/C/010[1943]) - Junior College No. 11-11-007

NAAC Re-accredited 'A' Grade

Date : 21.08.2021

To,
The Manager,
HDFC Bank , F.C.Road

Sir,

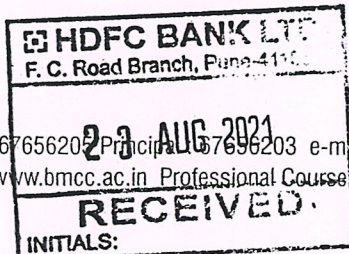
Please find herewith list of Vendors & staff to whose account the respective amounts are towards Vendors Payment

Name	Net Amount	Bank	Type	Account Number	IFSC Code
Bhairavanath Electrical	4,800	Bank of Maharashtra	Current	60354570833	MAHB0000756
Vaishali Karlekar	675	Bank of India	Saving	052310110003980	BKID0000523
Prasad Barve	675	Indian Overseas Bank	Saving	98901000015044	IOBA0001989
Indrajit Sathe	750	State Bank of India	Saving	10279204582	SBIN0005355
Shashikant Dalvi	750	Indusland Bank	Saving	100022876776	INDB0000380
Electronics For You Services	2,183	Vishweshwar Sahakari Bank Ltd	Current	009130100001508	VSBL0000009
Prism Publications	12,000	The Shamrao Vitthal Co-op. Bank Ltd.	Current	102004180002045	SVCB0000020
Seema Nair	69,000	Axis Bank	Saving	913010053814757	UTIB0000104
Cool Care Air conditioning & Refrigeration	4,720	Bank of Baroda	Current	70620200000905	BARB0DBDECC
Total	95,553				

Ch No. 000314

Date 21/08/2021 Amt.

95,553 College of Commerce, Pune-4.



Vinay Kumar
Finance Controller, Officiating Principal

Phone : Office 67656200, 67656202, 67656203 e-mail : office@bmcc.ac.in / office.bmcc@despune.org
Fax : 020 67656209 Web site : www.bmcc.ac.in Professional Courses : 67656215, 67656216 e-mail : bbabmcc@yahoo.co.in

0053 Brihan Maharashtra College of Commerce - Senior

845, Shivajinagar,

Pune

Pan No: AAATD3141P

Cash Payment Voucher

No. : 145

Dated : 27-Aug-2021

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	490.00
Through : Cash	
On Account of : Being amount paid by cash to Bhairavnath Electricals for material & labour charges for fitting LED bulb outside of Vice Principal Bungalow & bell connection out side of vice principal cabin bill no. 104 dt. 17.8.21	
Amount (in words) : Rupees Four Hundred Ninety Only	
	₹ 490.00

Approved Budget :
Till Date Expenditure : 19,185.00
Balance Budget : (-)19,185.00

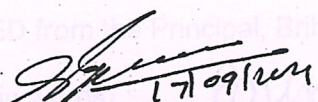
Receiver's Signature:

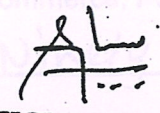
Authorised Signatory

Prepared by

Checked by

Verified by


OFFICE SUPERINTENDENT
B. M. College of Commerce
(Autonomous)
Pune - 411 004.


OFFICIATING PRINCIPAL
B. M. College of Commerce
(Autonomous)
Pune - 411 004.

Principal / Vice-Principal

Dept. Incharge

Signature of the Receiver

Name: M. D. ...

Registrar / Office Superintendent / Accountant

Life Member Accountant



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

CASH / BANK

Voucher No. : 145

Chq. No. : Dt. :

Bank / A/c. No. :

Date : 27/8/2021

Account Head Repairs to Electricals

Particulars	Amount (Rs.)	Ps.
Amount paid by cash for purchasing material & labour charges for fixing LED bulb & bell for vice Principal Bungalow Cabin Bhairavnath Electrical bill no. 104	490	-
	490	-

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : four Hundred Ninety only

As specified above.

Passed for Payment

Principal / Vice - Principal

Dept. Incharge

[Signature]
Signature of the Receiver
Name : H. P. Gaid

[Signature]
Registrar / Office Superintendent / Accountant

Life Member Accountant

BHAIRAVANATH ELECTRICAL

D-20, Daulat Nagar, Wadgaon Bk., Pune - 411051

Prop . : Geeta D. Gaikwad : 9881442433

State Code : 27

TAX INVOICE

BILL OF SALES

Buyer's प्राचार्य जी.रम. सी.सी.
Add. _____

Invoice No. : 104

Invoice Date : 17/8/2021

GSTIN No. _____ State Code : _____

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
6)	14 Watt LED Bulb		01	280	280	00
	3/4 wiring capping		01	60	60	00
	Labour charge				150	00
<p>उपप्राचार्य बंगलावाटे LED बल्ब व मसिन आणि कॅब्लिंग मध्ये बेदाचे वेतन देण्यात येईल.</p> <p><i>Shamshir</i> 17/08/2021</p>						

GST TIN No. : 27BCAPG0981P1ZB

TOTAL 490 200

₹ in word Four hundred Ninety only

Discount —

G. TOTAL 490 200

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

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Subject to Pune Jurisdiction Only.

RECEIVER SIGN.

For BHAIRAVANATH ELECTRICAL

AUTHORISED SIGNATURE

0053 Brihan Maharashtra College of Commerce - Senior

HDFC 50100302294590 Payments Voucher

No. : 109

Dated : 27-Aug-2021

State Code : 27

Particulars	Amount
Account :	
02102B005C001 Repairs to Electricals	4,935.00

Invoice No : 106

Invoice Date 27/08/2021

GSTIN No

State Code

DESCRIPTION OF GOODS

HSN Code

Qty.

Rate

Amount

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

NEFT paid to Bhairavanath Electrical, Bill No. 106/27.08.2021 towards Electric work- Ceiling Fan Qty 4, Ceiling fan bearing Qty 3, Halojan tube Qty 3, LED bulb Qty 2 & labour charges at Tata Hall & Room No. 2

Amount (in words) :

Rupees Four Thousand Nine Hundred Thirty Five Only

₹ 4,935.00

Approved Budget :
Till Date Expenditure : 24,120.00
Balance Budget : (-)24,120.00

Receiver's Signature:

Authorised Signatory

AL

OFFICIATING PRINCIPAL
B. M. College of Commerce
(Autonomous)
Pune - 411 004

TOTAL 4,935.00

TOTAL 4,935.00

BAIRAVANATH ELECTRICAL

[Signature]

AUTHORISED SIGNATURE

RECEIVER SIGN.

Subject to Pune Jurisdiction Only.

BHAIRAVANATH ELECTRICAL

D-20, Daulat Nagar, Wadgaon Bk., Pune - 411051

Prop. : Geeta D. Gaikwad : 9881442433

State Code : 27

BILL OF SUPPLY

TAX INVOICE

Buyer's Add. प्राचार्य. बी.एम. सी. सी.
पुणे
Tel. : _____

Invoice No. : 106

Invoice Date : 27/08/2021

GSTIN No. _____ State Code : _____

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
1)	सिलिगा फॅन कम्प्रीसिंग		04	350	1400	00
2)	सिलिगा फॅन डेकारिंग		03	250	750	00
3)	टेलोजन ल्युब		03	85	255	00
4)	45 Watt LED Bulb philips		02	990	1980	00
5)	Labour charges				550	00
	हाता रोल मशीन फॅन कुकल,					
	टेलोजन आणि लाईट लिफ्ट					
	दुग नं १ मशीन फॅन रिसेवरिंग					
	कम.					
		AL				
		27/8/21				

GST TIN No. : 27BCAPG0981P1ZB

TOTAL 4935 = 00

₹ in word चार हजार नऊशे पन्नास के फक्त -

Discount —

G. TOTAL 4935 = 00

I/We hereby certify that my our registration certificate under the GST Act, 2017 in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that transaction of supplies covered by this tax invoice has been effected by me/us and It shall be accounted for in the turnover of supplies while filing of return and the due tax, it any, payable on the supplies has been paid or shall be paid.
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.
Subject to Pune Jurisdiction Only.

RECEIVER SIGN.

For BHAIRAVANATH ELECTRICAL

AUTHORISED SIGNATURE

0057 DES BMCC Boys Hostel
845, Shivaji Nagar, Deccan Gymkhana,
Pune
Pan No: AAATD3141P

Bank Payment Voucher

No. : 10

Dated : 23-Sep-2021

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	3,920.00
Through : HDFC Bank S.B.A/c - 50100302351702	
On Account of : Being chq.no. 0089 issued to Ekata Electricals towards purchasing LED Tube for hostel bill no. 664 dt. 21.9.2021 attached	
Amount (in words) : Rupees Three Thousand Nine Hundred Twenty Only	
	₹ 3,920.00

Approved Budget :
Till Date Expenditure : 15,128.00
Balance Budget : (-)15,128.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory 29/9/21

RECTOR
B.M.C.C. Boys Hostel Pune-411 004

RECEIVED from the Principal, B.M. College of Commerce, Pune-4.

Rupees (in words) : Three Thousand Nine Hundred Twenty only

As specified above

Passed for Payment

B. M. College of Commerce, Pune-4.

Principal / Vice - Principal

Finance Controller

Officiating Principal

Registrar / Office Superintendent / Accountant

Life Member Accountant



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College) *Boys Hostel*

CASH / BANK

Voucher No. : 10

Chq. No. : Dt. :

Bank / A/c. No. :

Date : *23/9/2021*

Account Head Repairs to Electricals

Particulars	Amount (Rs.)	Ps.
<i>Amt paid to Fokata Electricals Bill no 664 date - 21/9/2021 for the punches 1 E.D. T.S. Tube light - 14 nos for the Boys Hostel.</i>		
<i>∴ one tube 280 × 14 nos. = 3920/-</i>	<i>3,920 = 00</i>	
	<i>3,920 = 00</i>	

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : Three Thousand Nine Hundred & Twenty only

As specified above.

Passed for Payment

Principal / Vice - Principal

[Signature]
23/9/21
Dept. Incharge

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

॥ श्री राम समर्थ ॥

मो. ९८५००२४८४३
९१५५७७५७३७

एकता इलेक्ट्रीकलस

सेल्स अँड सर्विसेस

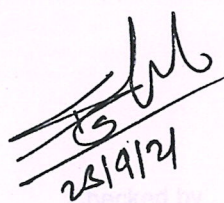
सर्व प्रकारचे इलेक्ट्रीक फिटिंग व दुरुस्तीची कामे करून मिळतील.

जनवाडी, कुसाळकर चौक, पुणे - ४११ ०१६.

नं. 664

दिनांक : 21/9/2021

नाव B.M.C.C. Boy-S Hostel

क्र.	तपशील	दर	रुपये	पैसे
1)	LED-T:5 Tube-1H.	280/-	3920/-	
	 25/9/21			
		एकूण	3920/-	

रुपये

स्विकारणाऱ्याची सही


एकता इलेक्ट्रीकलस करीता

0057 DES BMCC Boys Hostel
845, Shivaji Nagar, Deccan Gymkhana,
Pune
Pan No: AAATD3141P

Bank Payment Voucher

No. : 11

Dated : 9-Oct-2021

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	1,400.00
Through : HDFC Bank S.B.A/c - 50100302351702	
On Account of : Being chq.no.91 issued to Ekata Electricals bill no. 665 dt. 21.9.21 towards purchasing material, repairing & fitting tube lights & other electrica work in Boys Hostel	
Amount (in words) : Rupees One Thousand Four Hundred Only	
	₹ 1,400.00

Approved Budget :
Till Date Expenditure : 16,528.00
Balance Budget : (-)16,528.00

Receiver's Signature:

[Handwritten Signature]
21/10/21

Authorised Signatory

[Handwritten Signature]
9/10/21
Rector

B.M.C.C. Boys Hostel

Prepared by

Checked by

Verified by

B. M. College of Commerce, Pune-4.

[Handwritten Signature]
Finance Controller

[Handwritten Signature]
Officiating Principal



Deccan Education Society
Brihan Maharashtra College of Commerce, Pune 4.
 (Autonomous College) **Boys Hostel**

CASH / BANK

Voucher No. :

11

Chq. No. :

Dt. :

Bank / A c. No. :

Date : 9/10/2024

Account Head

Repairs to Electricals

Particulars	Amount (Rs.)	Ps.
1) Amt paid to <u>Calcutta Electronics</u> with no 865 date 21/9/2024 for the repairing & fitting the tube lights & electrics work for the <u>Boy</u> Hostel.	1400 = 00	
	1,400 = 00	

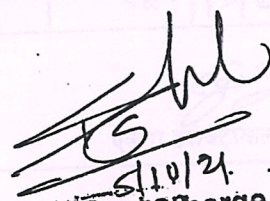
RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : One Thousand four hundred Rs only

As specified above.

Passed for Payment

Principal / Vice - Principal


 5/10/24
 Decharge
 B.M.C.C. Boys Hostel

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

!! श्री राम समर्थ !!

मो. ९८५००२४८४३
९१५५७७५७३७

एकता इलेक्ट्रीकलस

सेल्स अॅन्ड सर्व्हिस

सर्व प्रकारचे इलेक्ट्रीक फेटींग व दुरुस्तीची कामं करुन मिळतील.

जनवाडी, कुसाळकर चौक, पुणे - ४११ ०१६.


नं. 665

दिनांक : 21/9/2021

नाव B.M.C.C. Boys Hostel

(लोअर)

क्र.	तपशील	दर	रुपये	पैसे
1)	LED-T5-Two Lamps प्रदीप - 14.	100/-	1400/-	
			एकूण	1400/-
रुपये				
स्विकारणाऱ्याची सही				एकता इलेक्ट्रीकलस करीता


Rector
B.M.C.C. Boys Hostel

B. M. College of Commerce, Part-4

Finance Controller, Chikhalgaon

0057 DES BMCC Boys Hostel

Bank Payment Voucher

No. : 29

Dated : 24-Dec-2021

Particulars	Amount
Account :	
02102B005C001 Repairs to Electricals	4,944.00
Through :	
Bank of Baroda S.B.A/c - 98110100007351	
On Account of :	
Being chq. no. 237 issued to Amey Electrical & home Appliances towards purchasing electrical material (LED Batten philips, switch, fan capacitor etc.) bill no 264 dt. 20.12.21 attached	
Amount (in words) :	
Rupees Four Thousand Nine Hundred Forty Four Only	
	₹ 4,944.00

Approved Budget :
 Till Date Expenditure : 27,305.00
 Balance Budget : (-)27,305.00

B. H. Ghosh
 Receiver's Signature:

[Signature]
 24/12/21
 Rector
 B.M.C.C. Boys Hostel

Prepared by _____ Checked by _____ Verified by _____

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : Four Thousand Nine Hundred Forty Four only

As specified above.

Passed for Payment

Principal / Vice - Principal

B. M. College of Commerce, Pune -4.

[Signature] Finance Controller
[Signature] Officiating Principal

Registrar / Office Superintendent / Accountant

Life Member Accountant

Boys Hostel



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

Boys Hostel

CASH / BANK

Voucher No. : 29

Chq. No. : Dt. :

Bank / A/c. No. :

Date : 24/12/2021

Account Head Electrical Expenses

Particulars	Amount (Rs.)	Ps.
Purchasing Electrical material for BMCC Boys Hostel as per bill no 21/22 - 0264 dated 20/12/21 from Amey Electricals & Home appliances	4944	00
	4944	00

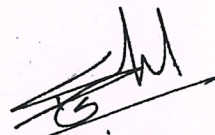
RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

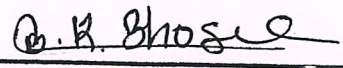
Rupees (in words) : Four Thousand Nine Hundred Forty Four only

As specified above.

Passed for Payment

Principal / Vice - Principal


Dept. Incharge
B.M.C.C. Boys Hostel


Signature of the Receiver

Name : आशिष जोशी

Registrar / Office Superintendent / Accountant

Life Member Accountant

ELECTRICAL & HOME APPLIANCES
 No. 58
 T GANGA SOCIETY
 INDIAN HOME PIPE COMP MANIK BAUG
 SHAGAD ROAD
 PUNE
 GSTIN/UID: 27BSPPK9176D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : ameyelectricals.pune@gmail.com

Consignee (Ship to)
THE PRINCIPAL BRIHAN MAHARASTRA COLLEGE OF COMMERCE
 PUNE
 GSTIN/UID : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL BRIHAN MAHARASTRA COLLEGE OF COMMERCE
 PUNE
 GSTIN/UID : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Invoice No. **21/22 - 0264**
 Dated **20-Dec-21**
 Delivery Note **2060**
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date **20-Dec-21**
 Destination
 Dispatched through
BOYS HOSTEL
 Motor Vehicle No.
 Bill of Lading/LR-RR No.
dt. 20-Dec-21
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20W LED BATTEN SLIMLINE WHITE - PHILIPS	9405	12 %	6 NOS	215.00	NOS		1,290.00
2	2.5 Mfd Fan Capacitor	8538	18 %	5 NOS	25.00	NOS		125.00
3	6A ROMA SWITCH 1WAY	8536	18 %	5 NOS	31.00	NOS		155.00
4	1 A Socket Roma White	8538	18 %	5 NOS	76.00	NOS		380.00
5	1 ROMA SW 15A IND	8536	18 %	5 NOS	78.00	NOS		390.00
6	1 ROMA SO 20A	8536	18 %	5 NOS	143.00	NOS		715.00
7	1 Legrand Rx Sp Mcb 6- 32 A 16/5 10/5	8536	18 %	10 NOS	120.00	NOS		1,200.00
								4,255.00
9% CGST OUTPUT								266.85
9% SGST OUTPUT								266.85
6% CGST OUTPUT								77.40
6% SGST OUTPUT								77.40
RF								0.50
Total				41 NOS				₹ 4,944.00

[Signature]
Rector
B.M.C.C. Boys Hostel

Amount Chargeable (in words) **Indian Rupees Four Thousand Nine Hundred Forty Four Only** **E. & O.E**

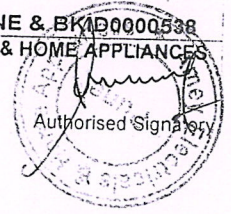
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,290.00	6%	77.40	6%	77.40	154.80
8538	505.00	9%	45.45	9%	45.45	90.90
8536	2,460.00	9%	221.40	9%	221.40	442.80
Total	4,255.00		344.25		344.25	688.50

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Eight and Five paise Only**

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

Company's Bank Details
 Bank Name : **BANK OF INDIA A/C**
 A/c No. : **053820110000310**
 Branch & IFS Code : **SINHGAD ROAD PUNE & BKID0000538**
for AMEY ELECTRICAL & HOME APPLIANCES

Customer's Seal and Signature



0053 Brihan Maharashtra College of Commerce - Senior

Electrical Repairs
2022-23

HDFC 50100302294590 Payments Voucher

No. : 64

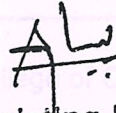
Dated : 7-May-2022

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	1,686.00
Through : HDFC Bank S.B.A/c - 50100302294590	
On Account of : NEFT to Amey Electricals & Home Appliances, Bill No. 22/23-0042 dated 25.04.2022 towards purchase of 20W LED Batten Slimline White - Philips Tube Qty 7 at Gymkhana Dept. (Basic 1505/- + 12% GST 180.60 extra	
Amount (in words) : Rupees One Thousand Six Hundred Eighty Six Only	
	₹ 1,686.00

Approved Budget : 3,00,000.00
Till Date Expenditure : 7,788.00
Balance Budget : 2,92,212.00

Receiver's Signature:

Authorised Signatory


Officiating Principal
B M College of Commerce (Autonomous)
Pune - 411 004.

Principal / Vice - Principal

Dept. Incharge

Signature of the Receiver

Registrar / Office Superintendent / Accountant

Life Member Accountant

HDFC 50100302294590 Payments Voucher

No. : 64

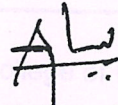
Dated : 7-May-2022

Particulars	Amount
Account :	
02102B005C001 Repairs to Electricals	1,686.00
Through :	
HDFC Bank S.B.A/c - 50100302294590	
On Account of :	
NEFT to Amey Electricials & Home Appliances, Bill No. 22/23-0042 dated 25.04.2022 towards purchase of 20W LED Batten Slimline White - Philips Tube Qty 7 at Gymkhana Dept. (Basic 1505/- + 12% GST 180.60 extra	
Amount (in words) :	
Rupees One Thousand Six Hundred Eighty Six Only	
	₹ 1,686.00

Approved Budget : 3,00,000.00
Till Date Expenditure : 7,788.00
Balance Budget : 2,92,212.00

Receiver's Signature:

Authorised Signatory



Officiating Principal

B M College of Commerce (Autonomous)
Pune - 411 004.

RECEIVED from the Principal Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : One Thousand Six Hundred Eighty Six Only

As specified above

Passed for Payment

Principal / Vice - Principal

Dept. Incharge

Signature of the Receiver

Name :

Registrar / Office Superintendent / Accountant

Life Member Accountant

HDFC 50100302294590 Payments Voucher

No. : 64

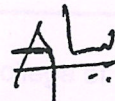
Dated : 7-May-2022

Particulars	Amount
Account :	
02102B005C001 Repairs to Electricals	1,686.00
Through :	
HDFC Bank S.B.A/c - 50100302294590	
On Account of :	
NEFT to Amey Electricials & Home Appliances, Bill No. 22/23-0042 dated 25.04.2022 towards purchase of 20W LED Batten Slimline White - Philips Tube Qty 7 at Gymkhana Dept. (Basic 1505/- + 12% GST 180.60 extra	
Amount (in words) :	
Rupees One Thousand Six Hundred Eighty Six Only	
	₹ 1,686.00

Approved Budget : 3,00,000.00
Tili Date Expenditure : 7,788.00
Balance Budget : 2,92,212.00

Receiver's Signature:

Authorised Signatory



Officiating Principal
B M College of Commerce (Autonomous)
Pune - 411 004.

RECEIVED from the Principal Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words): One Thousand Six Hundred Eighty Six Only

As specified above

Passed for Payment

Principal / Vice-Principal

Dept. Incharge

Signature of the Receiver

Name :

Registrar / Office Superintendent / Accountant

Life Member Accountant



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

CASH / BANK

Voucher No. :

Chq. No. : Dt. :

Bank / A/c. No. :

Date : 5/5/2022

Account Head _____

Particulars	Amount (Rs.)	Ps.
Amt paid to Amey Electrical & Home Appliances for the purchase the 20W LED Button slimline white. - philips 7 nos. By Gymkhana Dept.		
	1,505 = 00	
C.GST @i.	90 = 30	
S.GST @i.	90 = 30	
R.F.	= 40	
	1,686 = 00	

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : One Thousand Six Hundred Eighty six only

As specified above.

Passed for Payment

Principal / Vice - Principal

Dept. Incharge

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRICAL & HOME APPLIANCES
 No. 58
 GANGA SOCIETY
 INDIAN HOME PIPE COMP MANIK BAUG
 SINHGAD ROAD
 PUNE
 GSTIN/UIN: 27BSPPK9176D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : ameyelectricals.pune@gmail.com

Invoice No. : 22/23 - 0042
 Delivery Note : gymkhana
 Reference No. & Date. :
 Dated : 25-Apr-22
 Mode/Terms of Payment :
 Other References :
 Buyer's Order No. :
 Dated :
 Dispatch Doc No. :
 Delivery Note Date : 25-Apr-22
 Dispatched through :
 Destination :
 Bill of Lading/LR-RR No. :
 Motor Vehicle No. :
 dt. 25-Apr-22
 Terms of Delivery :

Consignee (Ship to)
THE PRINCIPAL BRIHAN MAHARASTRA COLLEGE OF COMMERCE
PUNE
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL BRIHAN MAHARASTRA COLLEGE OF COMMERCE
PUNE
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	20W LED BATTEN SLIMLINE WHITE - PHILIPS	9405	12 %	7 NOS	215.00	NOS	1,505.00
	6% CGST OUTPUT					6 %	90.30
	6% SGST OUTPUT					6 %	90.30
	RF						0.40

Account at:
 NEFT to Amey Electricals
 BN No. 22/23-0042
 Branch: AMEY LED ELECTRICALS
 Philips LED City 7 or Gymkhana Dept. Bank
 15351-12% GST 130.00 extra
 Amount in words:
 Rupees One Thousand Six Hundred Eighty Six
 Only

₹ 1,505.00

Approved Budget : 3,00,000.00
 Till Date Expenditure : 7,788.00
 Balance : 2,82,212.00

Handwritten signature and date:
 5.5.2022

Total : 7 NOS ₹ 1,686.00
 Amount Chargeable (in words) : Indian Rupees One Thousand Six Hundred Eighty Six Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,505.00	6%	90.30	6%	90.30	180.60
Total	1,505.00		90.30		90.30	180.60

Tax Amount (in words) : Indian Rupees One Hundred Eighty and Six paise Only

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

Company's Bank Details
 Bank Name : BANK OF INDIA A/C
 A/c No. : 053820110000310
 Branch & IFS Code : SINHGAD ROAD PUNE & BKID0000538
 for AMEY ELECTRICAL & HOME APPLIANCES

Customer's Seal and Signature
 Pl. Pay.
 Handwritten signature and date:
 5.5.22

This is a Computer Generated Invoice

Handwritten signature and date:
 5.5.22
 Authorised Signatory

0057 DES BMCC Boys Hostel

Bank Payment Voucher

No. : 7

Dated : 7-May-2022

Particulars	Amount
Account : 02102B005C001 Repairs to Electricals	3,815.00
Through : HDFC Bank S.B.A/c - 50100302351702	
On Account of : Being chq.no. 109 issued to HDFC for NEFT to Ameya Electrical & Home Appliances for purchasing Tubes & Sockets for Hostel , bill no.0046 Dt. 27.04.22 attached GST 219.90+ 219.90	
Amount (in words) : Rupees Three Thousand Eight Hundred Fifteen Only	
	₹ 3,815.00

Approved Budget : 25,000.00
Till Date Expenditure : 3,950.00
Balance Budget : 21,050.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

7-5-2022
Verified by

B.M.C.C. Boys Hostel

B. M. College of Commerce, Pune-4.

Finance Controller

Officiating Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Boys Hostel

AMEY ELECTRICAL & HOME APPLIANCES
 SHOP NO. 58
 AMRUT GANGA SOCIETY
 OPP INDIAN HOME PIPE COMP MANIK BAUG
 SINGHAGAD ROAD
 PUNE
 GSTIN: 27BSPPK9176D1Z7
 State Name: Maharashtra, Code: 27
 E-Mail: ameyelectricals.pune@gmail.com

Invoice No. **22/23 - 0046**
 Dated **27-Apr-22**
 Delivery Note
 Mode/Terms of Payment
boys' hostel
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
27-Apr-22
 Dispatched through
 Destination
 Terms of Delivery

Consignee (Ship to)
THE PRINCIPAL BRIHAN MAHARASTRA COLLEGE OF COMMERCE
 PUNE
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL BRIHAN MAHARASTRA COLLEGE OF COMMERCE
 PUNE
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	20W LED BATTEN SLIMLINE WHITE - PHILIPS	9405	12 %	13 NOS	215.00	NOS		2,795.00
2	6 A Socket Roma White	8538	18 %	10 NOS	58.00	NOS		580.00
								3,375.00
							9 %	52.20
							9 %	52.20
							6 %	167.70
							6 %	167.70
								0.20
								RF

[Signature]
 5-5-22

Rector
B.M.C.C. Boys Hostel

Total **23 NOS** ₹ **3,815.00**
 E & O E

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,795.00	6%	167.70	6%	167.70	335.40
8538	580.00	9%	52.20	9%	52.20	104.40
Total	3,375.00		219.90		219.90	439.80

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

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

Company's Bank Details
 Bank Name : **BANK OF INDIA A/C**
 A/c No. : **053820110000310**
 Branch & IFS Code : **SINGHAGAD ROAD PUNE & BKID0000538**
 for **AMEY ELECTRICAL & HOME APPLIANCES**

Customer's Seal and Signature

Authorised Signatory

Solar

KAUSHAL SOLAR EQUIPMENTS P LTD.

767/7 NEEL KUSUM BHANDARKAR ROAD DECCAN GYMKHANA PUNE 411 004
PHONE 25670472 / 25677789

PROFORMA

Deccan Education Society BMCC Ladies Hostel, FC Road, Pune		INVOICE NO. 16914 DATE: 16.9.2014		
SR NO	PARTICULARS	QUANTITY	RATE	AMOUNT
1)	Solar Water Heating System Capacity : 3000 LPD, Regular Model : Force Flow.	2 Nos.	4,55,000.00	9,10,000.00
2)	Labour Charges			40,000.00
3)	Electrical Heating Coil	4 Nos.	2,000.00	8,000.00
4)	Service Tax on Labour chrgs@12.36%			4,944.00
Total amount: Rs : Six Lakh Seventy Four Thousand Nine Hundred Forty Four Only.				9,62,944.00
I/We hereby certify that my/our stration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business VAT TIN NO. 27980289827V SERVICE TAX NO. AABCK1789JST001		For Kaushal Solar Equipments P Ltd. <i>P.P. Thakur</i> Authorised Signatory.		

5th Fl

24 Panels

6th Fl

24 Panels

Old Sys

[32 Tubes each]
2 Panels

New Sys

50197

KAUSHAL SOLAR EQUIPMENTS P LTD.
 76717, NEEL-KUSUM BHANDARKAR ROAD DECCAN GYM KHANA, PUNE 411 004
 PHONE 25670472 / 25677789

PROFORMA

Deccan Education Society BMCC Ladies Hostel, FC Road, Pune		INVOICE NO. 16914 DATE: 16.9.2014		
SR NO	PARTICULARS	QUANTITY	RATE	AMOUNT
1)	Solar Water Heating System Capacity : 3000 LPD, Regular Model : Force Flow.	2 Nos.	4,55,000.00	9,10,000.00
2)	Labour Charges			40,000.00
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4)	Service Tax on Labour chrgs @ 12.36%			4,944.00
Total amount: Rs : Six Lakh Seventy Four Thousand Nine Hundred Forty Four Only				9,62,944.00
I/We hereby certify that my/our signature Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by me/us and that the transaction of sale covered by the Bill/Cash memorandum has been effected by me/us in the regular course of my/our business. VAT TIN NO. 27080289827V SERVICE TAX NO. AABCK1789JST001		For Kaushal Solar Equipments P Ltd. <i>[Signature]</i> Authorised Signatory.		

5th Fl 24 Panels
 6th Fl 24 Panels Old Sys
 [32 Tubes each] New Sys
 2 Panels



Chung



Chang