

INVOICE

(ORIGINAL FOR RECIPIENT)

Pravara Rural Education Society
Pravaranagar, At Post -Loni
Tal - Rahata , Dist - Ahmednagar
State Name : Maharashtra, Code : 27
E-Mail : pravarastore@gmail.com

C.P.R.No-24
P.No-13

Invoice No. 559	Dated 25-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1173 To 1175	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Mrs Aher / Mr Bombale	Destination
Bill of Lading/LR-RR No. dt. 25-Jul-2018	Motor Vehicle No.
Terms of Delivery	

Buyer
Sir Visvesvaraya Institute Of Technology
A/P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
Campus Store
State Name : Maharashtra, Code : 27
Contact person : Mrs.Aher S.S
E-Mail : campusstoresvit@gmail.com

Sl	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Xerox Paper A4 70 Gsm			20.00 Ream	152.32	Ream	3,046.40
2	Washing Powder			15 Kg	39.20	Kg	588.00
3	Washing Soap Wheel			30 Nos	4.59	Nos	137.70
4	Rough Pad 10 Pages			20 Nos	9.50	Nos	190.00
5	Rawal Plug			30 Nos	4.19	Nos	125.70
3	Answer Paper 8 Pages Full Size			5,000 Nos	1.16	Nos	5,800.00
7	Tube Chock 40Wt			50 Nos	92.51	Nos	4,625.50
3	LED Tube Set 18 Wt 4ft			100 Nos	263.20	Nos	26,320.00
Total							₹ 40,833.30

ॐ श्रीगणेशाय नमः

सर्वे कार्येभ्यो मया इति कारिका (विशेषीकरणम्)

कडी नं० 1115875

रजि. नं० = 126 पृ. नं० 595

दिनांक - 25/7/18 अ. 7:15 PM

क्याची सादरची मदी *(Signature)*

Amount Chargeable (in words)
NR Forty Thousand Eight Hundred Thirty Three and Thirty paise only

Stock Group Name	Amount
Stock Of Stationery Material C	3,046.40
Mess Consumable	588.00
Stock Of General Stores	137.70
Stock Of Printing & Exam Material C	5,990.00
Stock Of Electrical Material C	4,751.20
Stock Of Electrical & Electronics D	26,320.00
Total	40,833.30

Remarks:
Irs Aher / Mr Bombale *(Signature)*
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for Pravara Rural Education Society
Authorized Signatory *(Signature)*

This is a Computer Generated Invoice

H.R.No-441
25/7/18

INVOICE

DUPLICATE FOR BUYER
DUPLICATE FOR SUPPLIER

Pravara Rural Education Society
 Pravaranagar, At Post -Loni
 Tal - Rahata , Dist - Ahmednagar
 State Name : Maharashtra, Code : 27
 E-Mail : pravarastore@gmail.com

G.P.R.No-31
 Page No-16

Invoice No 645	Dated 11-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref 1176	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Mrs Aher S S	Destination
Bill of Lading/LR-RR No. dt. 11-Aug-2018	Motor Vehicle No.
Terms of Delivery	

Buyer
SVIT Visvesvaraya Institute Of Technology
 /P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
 Campus Store
 State Name : Maharashtra, Code : 27
 Contact person : Mrs.Aher S.S
 E-Mail : campusstoresvit@gmail.com

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
Light Dimmer Socket Type			50 Nos	142.24	Nos		7,112.00
Light Tube Set 18 Wt 4ft			50 Nos	263.20	Nos		13,160.00
Marker Pen			20 Nos	20.00	Nos		400.00
Hand wash			2 Nos	87.00	Nos		174.00
Sun Thread			80 Bundle	27.44	Bundle		2,195.20
Door Matt 4x3			25 Nos	323.40	Nos		8,085.00
Xerox Paper A4 70 Gsm			30.00 Ream	152.32	Ream		4,569.60
Shirai			15 Nos	25.00	Nos		375.00
Xerox Paper A3 70 Gsm			5.00 Ream	298.43	Ream		1,492.15
Total							₹ 37,562.95

Amount Chargeable (in words)
₹ Thirty Seven Thousand Five Hundred Sixty Two and Ninety five paise Only

Stock Group Name	E & O E
Stock Of Electrical Material C	Amount
Stock Of Electrical & Electronics D	7,112.00
Stock Of Stationery Material C	13,160.00
Stock Of Sanitary Material C	8,656.95
Stock Of Civil Material C	549.00
	8,085.00
Total	37,562.95

Remarks:
 Mrs Aher S S
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for Pravara Rural Education Society
 Authorised Signatory

This is a Computer Generated Invoice

H.R.No-448
 13/8/18

INVOICE

(DUPLICATE FOR SUPPLIER)

Pravara Rural Education Society
 Pravaranagar, At Post -Loni
 - Rahata, Dist - Ahmednagar
 State Name : Maharashtra, Code : 27
 Mail : pravarastore@gmail.com

Cr. P. R. No-31
Page No-16

Invoice No
645
 Delivery Note

Dated
11-Aug-2018
 Mode/Terms of Payment

Supplier's Ref.
1176
 Buyer's Order No

Other Reference(s)
 Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Mrs Aher S S
 Bill of Lading/LR-RR No

Motor Vehicle No

dt. 11-Aug-2018
 Terms of Delivery

Order
Visvesvaraya Institute Of Technology
 2-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
 Campus Store
 State Name : Maharashtra, Code : 27
 Contact person : Mrs. Aher S S
 Mail : campusstoresvit@gmail.com

Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
Dimmer Socket Type			50 Nos	142.24	Nos		7,112.00
Tube Set 18 Wt 4ft			50 Nos	263.20	Nos		13,160.00
Marker Pen			20 Nos	20.00	Nos		400.00
Hand wash			2 Nos	87.00	Nos		174.00
Sun Thread			80 Bundle	27.44	Bundle		2,195.20
Door Matt 4x3			25 Nos	323.40	Nos		8,085.00
Xerox Paper A4 70 Gsm			30.00 Ream	152.32	Ream		4,569.60
Shirai			15 Nos	25.00	Nos		375.00
Xerox Paper A3 70 Gsm			5.00 Ream	298.43	Ream		1,492.15

Total

₹ 37,562.95

Amount Chargeable (in words)

₹ Thirty Seven Thousand Five Hundred Sixty Two and Ninety five paise Only

Remarks:
 Mrs Aher S S

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

Stock Group Name	E. & O.E	Amount
Stock Of Electrical Material C		7,112.00
Stock Of Electrical & Electronics D		13,160.00
Stock Of Stationery Material C		8,656.95
Stock Of Sanitary Material C		549.00
Stock Of Civil Material C		8,085.00
Total		37,562.95

Customer's Seal and Signature

for Pravara Rural Education Society

Authorised Signatory

This is a Computer Generated Invoice

H. R. No-440
13/8/18

INVOICE

(ORIGINAL FOR RECIPIENT)

Pravara Rural Education Society (Store)
Pravaranagar, At Post -Loni
Tal - Rahata , Dist - Ahmednagar
State Name : Maharashtra, Code : 27
E-Mail : pravarastore@gmail.com

CT.P.R.No-69
Page No-39

Invoice No
935
Delivery Note

Dated
25-Sep-2018
Mode/Terms of Payment

Supplier's Ref.
991
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No.

Delivery Note Date

Despatched through
MRS AHER S S
Terms of Delivery

Destination

Buyer
Sir Visvesvaraya Institute Of Technology
A/P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
Campus Store
State Name : Maharashtra, Code : 27
Contact person : Mrs.Aher S.S
E-Mail : campusstoresvit@gmail.com

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	LED Tube Set 18 Wt 4ft			50 Nos	263.20	Nos		13,160.00
2	Brox Paper A4 70 Gsm			20.00 Ream	152.32	Ream		3,046.40
3	Fan Condensor			50 Nos	14.75	Nos		737.50
4	Tube Starter			20 Nos	7.52	Nos		150.40
5	Quair Register No. 4			10 Nos	40.65	Nos		406.50
6	Insulation Tape RYBGB			30 Nos	8.14	Nos		244.20
7	Computer Paper 10x12 I			9 Box	1,184.82	Box		10,663.38
8	Helyam Sheet 12X18 4mm			10 Nos	320.54	Nos		3,205.40
9	Helyam Sheet 4X4 4mm			10 Nos	22.51	Nos		225.10
10	Helyam Sheet 4X6 4mm			10 Nos	30.87	Nos		308.70
11	Helyam Sheet 6X8 4mm			10 Nos	62.92	Nos		629.20
12	Helyam Sheet 8X12 4mm			10 Nos	142.46	Nos		1,424.60
13	LED Tube Set 9Wt. 2Ft			50 Nos	224.00	Nos		11,200.00
14	Blower			2 Nos	1,746.00	Nos		3,492.00
15	Fan Down Rod 5'			10 Nos	115.64	Nos		1,156.40
Total								₹ 50,049.78

• भात आवाक •
सर विश्वेश्वरय्या विद्यापीठ, चिंचोली (कॅम्पस)
गाडी नंदा - MH15 BT 875
रजि.प्रमाण 03 21
दिनांक 25.9.18 5.00 PM
ज्युडी गाडी नंदा - 47144

Amount Chargeable (in words)
INR Fifty Thousand Forty Nine and Seventy Eight paise Only

Stock Group Name	E. & O.E Amount
Stock Of Electrical & Electronics D	24,360.00
Stock Of Stationery Material C	14,116.28
Stock Of Electrical Material C	11,573.50
Total	50,049.78

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

Customer's Seal and Signature

for Pravara Rural Education Society (Store)
Authorised Signatory

This is a Computer Generated Invoice

H.R.No-486
25/9/18

INVOICE

(ORIGINAL FOR RECIPIENT)

CT. P. R. No-33
Page No-51

Pravara Rural Education Society
Visvesvaraya Institute of Technology
P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
Campus Store
State Name : Maharashtra, Code : 27
Contact person : Mrs. Aher S.S
Mail : campusstoresvit@gmail.com

Invoice No. 1217	Dated 12-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 704/705	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Shri Bombale	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
Patti Valve 1/2"			5 Nos	95.29	Nos		476.45
Patti Valve 3/4"			10 Nos	142.59	Nos		1,425.90
SD Tube Set 9Wt. 2Ft			20 Nos	224.00	Nos		4,480.00
Ball Valve Cooler 3/4"			5 Nos	467.15	Nos		2,335.75
Gt Baral Nepal 3/4"x6"			10 Nos	17.15	Nos		171.50
Bib Cock 1/2 200gm			19 Nos	150.35	Nos		2,856.65
Bib Cock 1/2 400gm			11 Nos	263.23	Nos		2,895.53
PVC Solution 200gm			2 Bottle	67.82	Bottle		135.64
UPVC MTA 1/2"			4 Nos	3.39	Nos		13.56
UPVC Solution 118 Ml			1 Nos	84.08	Nos		84.08
Jasti Nails 2"			2 Kg	61.55	Kg		123.10
Push Cock 1/2"			20 Nos	281.25	Nos		5,625.00
Silicon Washer 47mm			50 Nos	47.74	Nos		2,387.00
Temporary Loan Slip Book			1 Nos	28.00	Nos		28.00
Total							₹ 23,038.16

माल आवक
कारखाने (कॅम्पस)
माही नं: MHISBJ 875
दि. 17 120
दिनांक: 13-11-18 व. 10.00 AM
ज्युटी नं: 644298

Amount Chargeable (in words)
R Twenty Three Thousand Thirty Eight and Sixteen paise Only

Stock Group Name	Amount
Stock Of Pipe & Pipe Fitting C	16,020.06
Stock Of Electrical & Electronics D	4,480.00
Stock Of Civil Material C	123.10
Stock Of Electrical Material C	2,387.00
Stock Of Printing & Exam Material C	28.00
Total	23,038.16

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

Customer's Seal and Signature
for Pravara Rural Education Society
Authorized Signatory

This is a Computer Generated Invoice

H. R. No-211
13/11/18