



7.1.2 Bills for the purchase of equipment's for the facilities created under this metric

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GOKHALE EDUCATION SOCIETY'S R. H. SAPAT COLLEGE OF ENGINEERING MANAGEMENT STUDIES & RESEARCH

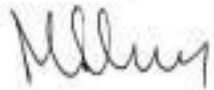


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1. Bill for Incinerator

Tax Invoice							(ORIGINAL FOR RECEIPT)
RIDDHI ENTERPRISES BUNGLOW NO.5, ADARSH COLONY, NEAR AUDUMBER STOP,OPP NDCC BANK, NEW CIDCO, NASHIK 422009. Ph No 0253-2390025 GSTIN/UIN: 27AACFR2615N1ZP State Name : Maharashtra, Code : 27 E-Mail : riddhienterprises2012@gmail.com				Invoice No. 2235 Delivery Note		Dated 18-Sep-2018 Mode/Term of Payment	
Buyer GOKHALE EDUCATION SOCIETY R H SAPAT COLLEGE OF ENGINEERING COLLEGE ROAD NASHIK PANIT No State Name : Maharashtra, Code : 27 Contact person : MR. PATHAK Contact : 0253 2570109				Supplier's Ref. 2235 Buyer's Order No.		Other Reference(s) Dated	
				Dispatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INCINERATOR	84178000	18%	1.00 nos	24,864.41	nos	24,864.41
	CGST						2,237.80
	SGST						2,237.80
	Round-Off						(-)0.01
	Less:						
	Total			1.00 nos			₹ 29,340.00
Amount Chargeable (in words) Indian Rupees Twenty Nine Thousand Three Hundred Forty Only							E & O.E
Company's PAN : AACFR2615N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<i>Bill recommended only</i>			
Customer's Seal and Signature				for RIDDHI ENTERPRISES <i>[Signature]</i> Authorized Signatory			
SUBJECT TO SUBJECT TO NASHIK JURISDICTION JURISDICTION This is a Computer Generated Invoice							
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Sanctioned for Payment <i>[Signature]</i> Secretary Gokhale Education Society </div> <div style="margin-left: 20px;"> </div>			

2. Bill for shredder machine

Gokhale Education Society's R.H.Sapat College Of Engineering Management Studies & Research, Nashik-5				
PURCHASE ORDER			Ref :GESRHCOE/16-17/ 13 Dated: 28/9/2016	
To, M/S BUSINESS MACHINES NASHIK				
SUB : HEAVY DUTY DOCUMENTS SHREDDERS Ref :Ref : your Quotation No dated 1/4/2016 & Meeting at our office on 28/9/2016				
Sir,				
With reference and subject mentioned above and as per the recommendations of the purchase committee. We would like to place the order towards Engg. ENG.COLLEGE, arrange to supply the said material as early as possible. We are enclosing herewith two copies of this order form which one may please be attached to the bill along challan. with the delivery Please do the needful at your earliest.				
No.	Particulars	QTY	RATE	Amount **
1	DEPARTMENTAL HEAVY DUTY SHREDDER	1 NO	180000/-	180000.00
	A-MODEK : HS 404 CC			
			TOTAL	180000.00
You are requested to return to us the duplicate copy of this PO duly signed and stamped as a token of acknowledgement and to signify the acceptance of the terms and conditions described overleaf.				
Thanking You		Yours Sincerely		
We acknowledge receipt of this order and accept the terms and conditions				
		Sir Dr.M.S.Gosavi DIRECTOR GENERAL GES's R.H.Sapat.C O E M S & R		
Sign.				

alc
Singh

3. Bill for Lift

Elevator India Private Limited 489 Bhandal Capital B1/1 Paud Road, 1st Depot, Kothrud W-411038 MAHARASHTRA Phone-020-25280962		INVOICE	 TIN: 27520154290V PAN: AAACK2967P ServTax RegnNo: AAACK2567PST001
BILLING ADDRESS M/s GOKHALE EDUCATION SOCIETY T A KULKARNI COLLEGE, COLLEGE ROAD, NASHIK-422005 MAHARASHTRA KIND ATTN: MR. M. S. GOSAVI PHONE: 9622048124		CUSTOMER NAME & ADDRESS M/s GOKHALE EDUCATION SOCIETY T A KULKARNI COLLEGE, COLLEGE ROAD, NASHIK-422005 MAHARASHTRA	
Invoice No: 137632293 Date: 25-JUN-2013 Sales District: 2820MJ Business Area: VA	Cust TIN: Cust Serv Tax No: Sys Contract Ref No: 40775369 Sys Contract Ref Date: 21-DEC-2011	Cust Code: 12188713 Order No: KEI0002077397/MAY 13 Order Date: 05-JUN-2013	
SITE ADD: GOKHALE EDUCATION SOCIETY, T A KULKARNI NAGAR COLLEGE ROAD, NASHIK, 422002, MAHARASHTRA			
DESCRIPTION Equipment No(s): 40185552 Towards charges for Servicing the above Elevators/Escalators for period 14/04/2013 to 13/04/2014 KONE Care Plus RUPEES TWENTY-EIGHT THOUSAND TWO HUNDRED NINETY-NINE AND PAISE NINETY SEVEN ONLY	AMOUNT(RS) 28,299.97		
Base Value VAT @12.50% on 40.00% of Base Value Service Tax @ 12.36% on 60.00 % of Base Value Inclusive of Service Tax Rs. 1812.55, Educational Cess Rs. 36.25, Hr. Sec. Cess Rs. 18.13	25,174.32 1,258.72 1,866.93		
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below		TOTAL 28,299.97	
Name of the Service : WORKS CONTRACT SERVICE			
Note : This invoice is payable IMMEDIATELY, Interest @ 18%p a shall be charged, if this invoice is not settled immediately			
Bank Details: Bank Account #: KONE12188713 Bank Name: Citibank, N.A. 163, Annasaai, Chennai 600002 IFSC Code: CITI0000003 E & OE		For KONE Elevator India Private Limited AUTHORISED SIGNATORY	
Regd Office: 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04 Fax: 044-26533912, www.kone.com			

SKN
 2/17

PROGRESS PAYMENT CLAIM



KONE Elevator India Private Limited
 Office No.489,Bandal Capital,
 81/1 Paud Road, Near Pmt Depot, Kothrud
 Pune - 411038
 MAHARASHTRA
 PHONE - 020 - 25286962

TIN : 27520154260V
 PAN : AAACQ2677
 Ser/Tax Regn/Id : AAACK2567PST001

BILLING ADDRESS
 GOKHALE EDUCATION SOCIETY
 T A KULKARNI COLLEGE, COLLEGE ROAD,
 NASHIK - 422005
 MAHARASHTRA
 PHONE-0253-2574682

CUSTOMER NAME & ADDRESS
 GOKHALE EDUCATION SOCIETY
 T A KULKARNI COLLEGE, COLLEGE ROAD,
 NASHIK - 422005
 MAHARASHTRA

PP Claim No : 144659938	Customer TIN	Customer Code : 12188713
Date : 05-APR-2013	Customer Service Tax No	Customer Order No
Sales District : 282DM	Sales Order No : 6248246	KEI/0034/NSK/0001126806
Business Area : V1	Sales Order Date : 20-NOV-2012	Customer Order Date : 01-NOV-2012

Site Address
 GOKHALE EDUCATION SOCIETY
 RYK COLLEGE, COLLEGE ROAD, NASHIK COLLEGE ROAD, NASHIK
 NASHIK-422005, MAHARASHTRA

Network No	Site Name	Payment Stage	Claimed %	Contract value	Stage A
70105920	R.H. SAPAT COLLEGE OF ENGINEERING	Equipment Installed	100.00	1,011,000.00	1,011.0

Gross Contract Value for Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator	
Amount Claimed Till date	1,011.0
Payments received till date (Refer Annexure)	909.5
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below.	
Total Outstanding As On date :	101.1

Name of the Service : Works contract service
 RUPEES ONE HUNDRED ONE THOUSAND ONE HUNDRED ONLY

Note: This Progressive claim is payable IMMEDIATELY. Interest @ 18% p.a shall be charged, if this claim is not settled within 5 days from the date of this claim.

Bank Details:
 Bank Account # : KONE12188713
 Bank Name : Citibank, N.A 163, Annasalai, Chennai 600002
 IFSC Code : CITI0000003
 E & OE

For KONE Elevator India Private Limited

 AUTHORIZED SIGNATORY

583190 / 1-11-12
(16,07,400)



KONE Elevator India Private Limited
Office No 4&9, Bandal Capital,
81/1 Paud Road, Near Prnt Depot, Kothrud
Pune - 411038
MAHARASHTRA
PHONE - 020 - 25266962

TIN : 27520154280V
PAN : AAACK2567P
Seri Tax Regt No : AAACK2567PST021

BILLING ADDRESS
GOKHALE EDUCATION SOCIETY
T A KULKARNI COLLEGE, COLLEGE ROAD,
NASHIK - 422005
MAHARASHTRA
PHONE-0253-2574682

CUSTOMER NAME & ADDRESS
GOKHALE EDUCATION SOCIETY
T A KULKARNI COLLEGE, COLLEGE ROAD,
NASHIK - 422005
MAHARASHTRA

PP Claim No : 144659936	Customer TIN	Customer Code : 12188713
Date : 05-APR-2013	Customer Service Tax No :	Customer Order No :
Sales District : 282DM	Sales Order No : 6249248	KEI0034/NSK/0001126806
Business Area : V1	Sales Order Date : 20-NOV-2012	Customer Order Date: 01-NOV-2012

Network No	Cheque Number	Cheque date	Cheque Value	DRCR Type
72105825	883190	01.11.2012	909,900.00	11

Total Payment received till date 909,900.00

4. Bill for Solar bill

TAX INVOICE							(ORIGINAL FOR RECIPIENT)
Kaushal Solar Equ. Pvt Ltd. 767/7, Neel-Kusum, Near PYC Gymkhana Pune-411004 Ph.-020-25677789 GSTIN/UIN: 27AABCK1789J1Z6 State Name : Maharashtra, Code : 27 E-Mail : kaushalsolar@vsnl.com Buyer R.H.SAPAT COLLEGE OF ENGINEERING MS & R NASHIK -5 PRINT: T. A. KULKARNI, VIDYANAGAR, NASIK - 422 005. State Name : Maharashtra, Code : 27			Invoice No.	Dated			
			128/17-18	9-Feb-2018			
			Delivery Note	Mode/Terms of Payment			
			7229, 7284, 767, 979				
			Supplier's Ref.	Other Reference(s)			
			128/17-18				
			Buyer's Order No.	Dated			
			Despatch Document No.	Delivery Note Date			
				8-Dec-2017, 5-Jan-2018			
			Despatched through	Destination			
			Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SOLAR POWER SYSTEM CAPACITY : 30 KWp.	85437092				14,60,666.00	
2	LABOUR CHARGES	995455				35,000.00	
						14,95,666.00	
	CGST					39,666.65	
	SGST					39,666.65	
	ROUND OFF					0.70	
Total						₹ 15,75,000.00	
Amount Chargeable (in words) E. & O.E							
Indian Rupees Fifteen Lakh Seventy Five Thousand Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
85437092	14,60,666.00	2.50%	36,516.65	2.50%	36,516.65	73,033.30	
995455	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00	
Total	14,95,666.00		39,666.65		39,666.65	79,333.30	
Tax Amount (in words) : Indian Rupees Seventy Nine Thousand Three Hundred Thirty Three and Thirty paise Only							
Company's VAT TIN : 27980289827V Company's CST No. : 27980289827C Company's Service Tax No. : AABCK1789JST001 Company's PAN : AABCK1789J			Company's LBT No. : PMC-LBT-073-0049187 Company's Bank Details Bank Name : BANK OF INDIA (STOCK 9013) A/c No. : 051630100009013 Branch & IFS Code : PASHAN & BKID0000516				
Declaration I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.			for Kaushal Solar Equ. Pvt Ltd. Hemlata Authorised Signatory				
This is a Computer Generated Invoice							

5. Bill for Ecoman Composter

TAX INVOICE



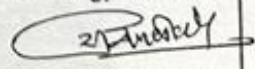
NEERAJ enterprises Flat No 6, Legacy Apartment, Rajiv Nagar, Behind Splendour Hall, Nashik – 422 009, MH GST No: 27AITPP9758K120	GES's R. H. Sapat College of Engineering, Management Studies and Research. College Road, Nashik – 422 005, MH GST No: 27AAATG2687H1Z1
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Invoice No:	01	PO No:	GESRHCOE/18-19/13R
Date:	08-02-2019	Date:	19-11-2018
DC No:	011	Destination:	GES SCOE Nashik
Date:	08-02-2019	Vehicle No:	-
Maharashtra Code:	27	Payment Terms:	Immediate against delivery

No	Description	HSN	GST %	Qty.	Unit	Rate	Amount
01	ECOMANs Microorganism based 24 hours Fully Automatic Composting Machine Model: FOODIE F-125 (125 KG per day) With Stair Case and Shredder 2E	8479	12%	01 set	No	5,25,000=00	5,25,000=00
						Freight Charges	
						Loading & Unloading	
Total Invoice Amount in words: <u>Rs. Five Lakh Eighty Eight Thousand Only.</u>						Add SGST 9%	31,500=00
						Add CGST 9%	31,500=00
						Less Advance amount	2,75,000=00
						TOTAL Amount due	3,13,000=00

Declarations: 1. I/We hereby certify that, my/our registration certificate under the Goods & Service Tax Act 2017 is in force on the date, on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transactions of the sale covered. 2. Interest @24% PA will be charged on overdue payment. 3. Subject to Nasik Jurisdiction.
<div style="display: flex; justify-content: space-between;"> Customer Signature / Stamp NEERAJ enterprises / Stamp </div>

6. Bill for biogas

From :  Appropriate Rural Technology Institute (ARTI) Maninee Apartments, Survey No. 13, Dhayargaon, Pune 411041 Ph.No.020-24390348 / 24392284 E-mail : arti_pune@vsnl.net	Invoice No. : 340 Date : 5 Jan. 2017			
To : Gokhale Education Society Nashik				
(Amt in INR)				
S No	Item	Qty	Rate	Amount
1	Biogas installation and commissioning 7500-5000 Ltrs. Capacity with crusher			90,000.00
2	Incinerator with hot water system			26,500.00
Total Rs.				116,500.00
(-) Advance Received				94,000.00
Total Rs.				22,500.00
Rupees Twenty Two Thousand Five Hundred Only				
* PAN : AAATA4350R * Sales Tax / VAT / Service Tax are not applicable			For A. R. T. I. For Appropriate Rural Technology Institute	
Bank Details for Payment Appropriate Rural Technology Institute Bank : State Bank of India, Branch : Paud Road, Branch Code 09061 Account No. 11010459358, IFSC : SBIN0009061			 Treasurer	

As it recommended
 for payment. Only 20/1/17