



RayatShikshanSanstha's
KarmaveerBhauraoPatil College of Engineering, Satara

Key Indicator 4.4 – Maintenance of Campus Infrastructure

4.4.1 – Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year

Sr.No.	Documentary Evidences / Sample Documents	Page No.
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Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

Criterion 4 – Infrastructure and Learning Resources

Key Indicator – 4.4 Maintenance of Campus Infrastructure

- 4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. 10**

The institute has standard established systems and procedures for maintaining the physical, academic and support facilities. Housekeeping and Maintenance section is divided into various subsections such as Housekeeping, Electrical Maintenance, IT Infrastructure Development and Maintenance (IT Cell), Building Maintenance etc.

A maintenance request is submitted to the principal and same will be forwarded to the maintenance incharge. The in-charge will register the request and forward the same to respective maintenance personnel and coordinates the material requirement if any with stores. The maintenance in-charge takes the follow up on the status of the maintenance work from the respective section until the completion of the work.

Electrical Maintenance and Electrical substation maintenance:

The electrical installations and maintenance of electrical equipment in the institute is taken care of by the electrical maintenance section. For maintenance requisitions are received from the concern departments regarding the repairs of electric Tube lights, fans and electrical machinery installed in various labs, then prepare a schedule of maintenance, and implement accordingly. The required electrical material is sourced by the stores of the institute. If required external agencies may be employed with the prior permission of the principal. The annual budget is prepared and submitted for approval to the principal. The substation maintenance includes maintenance of transformer oil filtration, replacing silica gel crystals in transformer breather, greasing of air break switches, Painting of structure, maintenance of CT PT units, the removal of any grown plants, grass, etc. within yard, inspection of earthing and earth resistance as per IS code and annual Inspection from Electrical inspector (PWD).



Rayat Shikshan Sanstha's Karmaveer Bhaurao Patil College of Engineering, Satara

IT Infrastructure Development and Maintenance (IT Cell):

The IT infrastructure development and maintenance committee (IT CELL) is responsible for the development of the institute structured network, maintenance of the network, maintenance of the computers, printers, server installation and maintenance, website development, maintenance, and updating. Along with that the EPBX system of the institute is maintained through IT Cell. For the IT infrastructure, the required IT infrastructure layout, requirement, procurement, installation, and maintenance are done through IT Cell. The computer and printer maintenance is resolved at the local level based on the problem with computer and printer to the IT cell.

Building Maintenance, Building services, Plumbing, Sanitary:

The central maintenance committee looks after the maintenance of civil works such as plumbing Sanitary systems, leakages if any, potable water filters, Cleaning of water tanks, and related maintenance. The maintenance and housekeeping of the classrooms, laboratories, library, and the institute as a whole are taken care of by the non-teaching staff.

Departmental Equipment and Instrument maintenance:

The laboratory in-charge and laboratory assistant identifies the instruments and equipment which are faulty and are to be repaired and prepares the list and the request letter to the principal through the head of the department. The quotations are called for the repair and maintenance following the procedure of the College and Sanstha, based on that the experts are called and maintenance procedure is completed.

R & M. CIVIL DEPT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FINE SPAVY ASSOCIATES & ENGINEERS PVT LTD 15/2 D C , AREA RAJ. TIN/UIIN: 27AABCF0284B1Z4 Name : Maharashtra, Code : 27 No: U33129MH1984PTC033333 Mail : sales.finespavy@gmail.com	Invoice No.	Dated
	SEL/19-20/09	6-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Service Report No - 2325	
KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING Sadar Bazar, Near RTO Office, SATARA - 415001 TIN/UIIN : 27AAATT1566E1ZJ Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Service Report No - 2325	
	Buyer's Order No.	Dated
	Acceptance Letter Ref No - 663	3-Jul-2019
	Despatch Document No.	Delivery Note Date
		4-Jul-2019
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Maintenance, Repairs, Servicing & Calibration Crgs Servicing and Calibration of Your Analogue Universal Testing Machine & Analogue Compression Testing Machine. 1) Make - FSA - Miraj, Model - FUT - 40, Sr. No - 85/56U, 2) Make - AIMIL, CAT NO - AIM-311-N, Sr.No - 96502, At Your SOM Lab & CT Lab Respectively.	998719	1 Qty.	15,800.00	Qty.		15,800.00
						1,422.00
						1,422.00
CGST						1,422.00
SGST						1,422.00
Total		1 Qty.				₹ 18,644.00

KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
15 JUL 2019
 Inward No. 702

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

Eighteen Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,800.00	9%	1,422.00	9%	1,422.00	2,844.00
Total	15,800.00		1,422.00		1,422.00	2,844.00

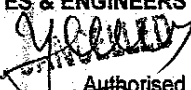
Amount (in words) : **INR Two Thousand Eight Hundred Forty Four Only**

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Party's VAT TIN : 27810310339V 01/04/2006
 Party's CST No. : 27810310339C 01/04/2006
 Party's PAN : AABCF0284B

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

for FINE SPAVY ASSOCIATES & ENGINEERS PVT LTD

PAID AMOUNT

 Authorised Signatory

This is a Computer Generated Invoice

To,
 HOD
 CIVIL
 12/7/19

12/7/19

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

VASANT RATNA, APPT. 3 RD LANE,
 APURI, KOLHAPUR 416001
 IE NO-0231-2661216
 L- vinoduniqueyahoo.com
 LE NO -9922280555/9422580305
 JO- 27AMNPP2410Q1ZJ

UNIQUE

BIOLOGICAL & CHEMICALS

TAX - INVOICE

PRINCIPAL,
 MAVEER BHAURAO PATIL COLLEGE OF ENGINEERING,
 SATARA

BILL NO : 152
 BILL DATE : 19-08-2019
 ORDER NO :
 ORDER DATE :
 DEPARTMENT : Purchase

ITEM NAME	RATE	QTY	REQ QTY	GST	TOTAL	AMOUNT
MUFFALE FURANCE REPAIR & POWER PLUG & SOCKET	2000	1 NO	1 No.	18%	2000	2360
HOT PLATE REPAIR & SERVICE CHARGES	1800	1 NO	1 No.	18%	1800	2124
CENTRIFUGE REPAIR & SERVICE CHARGES	1500	1 NO	1 No.	18%	1500	1770
HOT AIR OVEN REPAIR & SERVICE CHARGES	1500	1 NO	1 No.	18%	1500	1770
PH METER REPAIR & SERVICE CHARGES WITH COMBINED ELECTRODE	2000	1 NO	1 No.	18%	2000	2360

(Signature)
 PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA

Amount in Words:- TEN THOUSAND THREE HUNDRED EIGHTY
 FOUR ONLY

Total	8800.00
CGST 9%	792.00
SGST 9%	792.00
ROUND OFF	
FINAL AMOUNT	10384.00

Chemicals sold under this bill are for laboratory use only.

We undertake no responsibility if the chemicals are used for medical or pharmaceutical applications. GST NO AMNPP2410Q1ZJ

RECEIVER'S SIGNATURE

MAVEER BHAURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 28 AUG 2019
 Inward No. 1170

UNIQUE BIOLOGICAL & CHEMICALS

(Signature)
 PROPRIETOR

To
 Store
(Signature)

UNIQUE

BIOLOGICAL & CHEMICALS

RATNA, APPT. 3 RD LANE,
DLHAPUR 416001
31-2661216
unique@yahoo.com
9922280555/9422580305
MNPP2410Q1ZJ

TAX - INVOICE

PRINCIPAL,
K.B. BHURAO PATIL COLLEGE OF ENGINEERING,

BILL NO : 133
BILL DATE : 30.07.2019
ORDER NO :
ORDER DATE :
DEPARTMENT :

ITEM NAME	RATE	QTY	REQ. QTY	GST	TOTAL	AMOUNT
MOD INCUBATOR REFRIGERATION SYSTEM LEAKAGE TESTING WITH DRY NITROGEN, FLUSHING EACH AND EVERY PART OF SYSTEM CHANGING DRYER/FILTER AND EXPANSION DEVICE. REFITTING PARTS	4500	1 NO	1 No.	18%	4500	5310
SYSTEM LEAKAGE PROOFING WITH HIGH NITROGEN PRESSURE & LEAKAGE PROOFING	1500	1 NO	1 No.	18%	1500	1770
VACCUUM SYSTEM WITH DOUBLE STAGE VACCUUM PUMP & REFRIGERANT CHARGING TESTING THE SYSTEM FOR REQUIRE TEMPERATURE	2500	1 NO	1 No.	18%	2500	2950
TRANSFORMATION & SERVICE CHARGES	1500	1 NO	1 No.	18%	1500	1770

PRINCIPAL
K.B. BHURAO PATIL COLLEGE OF ENGINEERING
SATARA

MOD Cmt
29/8/19

Amount in Words:- ELEVEN THOUSAND EIGHT HUNDRED ONLY

Total	10000.00
CGST 9%	900.00
SGST 9%	900.00
ROUND OFF	11800.00
FINAL AMOUNT	

Chemicals sold under this bill are for laboratory use only.
We undertake no responsibility if they are used for medical or
pharmaceutical applications. GST NO AMNPP2410Q1ZJ Satara.

RECEIVER'S SIGNATURE

27 AUG 2019

UNIQUE BIOLOGICAL & CHEMICALS



PROPRITOR

॥ विश्वकर्म प्रसन्न ॥

ए. जी. सुतार

पता :- २४, विश्वकर्म, गोळीबार मैदान, सातारा.

आदेशाव जातील

पावती नं. 016

गोळी मरा निष्ठाळव सातारा

दिनांक :- 6/9/2020

तपशील

दर

रक्कम

१

५४०००/-

५४०००/-

PRINCIPAL

K.B.A. COLLEGE OF ENGINEERING
SATARA

एकूण

५४०००/-

ए. जी. सुतार, करिता

|| विश्वकर्म प्रसाज ||

ए. जी. सुतार

पता :- २४, विश्वकर्म, गोळीबार मैदान, सातारा

कर्मवीर भाडराव पारील

पावती नं. 014

सुक्रियांशीको महाविद्यालय सातारा

दिनांक : 6 / 2 / 2020

वर्णन	दर	रक्कम
वेरीफायर पंप ट्रेनिंग रीग	8000/-	8000/-
प्रोसीद्रीय टॅंक	8000/-	8000/-
मेल सेट्रींग सेटिंग रीग	8000/-	8000/-
मटेरीअल	6000/-	6000/-
एकूण		30000/-

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

सोम एनार कपडे फाय

ए. जी. सुतार, करिता

Certified that the Repair of *centrifugal pump, impact of jet*
is carried out, entries made in Maintenance Register of
Fluid Mechanics Lab. Page No. (0 Sr. No.)
Bill passed for Rs. 30000/-
(Rupees Thirty thousand only)

Lab. Incharge

Head of the Civil Engg. Deptt.

R & M. Computer & Peripherals

PIXAMETIC TECHNOLOGIES PVT. LTD. TAX INVOICE

www.pixametic.com
 Address : Ashwini Grihnirman Soc. Plot No. - 3 Golibar Maidan, Godoli, Satara
 Mob : 7410043311 / 8407999944 / 7875482384

P-1177
 9096777455

AMETIC TECHNOLOGIES PVT. LTD.
 TIN NO. : 27AAICP2979C1Z7
 CE SERIAL NO : PTP1 2018-19/GPN- 099
 CE DATE: 15/07/2019

BANK DETAILS
 A/c Name : Pixametic Technologies Pvt. Ltd.
 A/c No. 055120100000271
 IFSC Code : TJSB0000055
 TJSB BANK, SATARA

BUYERS NAME Principal,
KBP collage & Engrg.
Satara.

TRANSPORTATION MODE: _____

DESCRIPTION	HSN/SAC	Qty.	Rate	GST	Amount
CAT 6 cable.	8544	305m	16.15		4927.11
PAID AND CANCELLED					
PRINCIPAL KBP COLLEGE OF ENGINEERING SATARA					
				Sub Total :	4927.11
				CGST : 9%	443.44
				SGST : 9%	443.44
				Grand Total	5813.99

Rs. in Words five thousand eight hundred thirteen only.

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
8544	4927.11	9%	443.44	9%	443.44

Declaration :
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 In the case of physical damage after delivery client should be responsible.

[Signature]
 Buyer Signature

[Signature]
 For Pixametic Technologies Pvt. Ltd.

PIXAMETIC TECHNOLOGIES PVT. LTD.

TAX INVOICE

www.pixametic.com

Address : Ashwini Grihnirman Soc. Plot No. - 3 Golibar Maidan, Godoli, Satara

Mob : 7410043311 / 8407999944 / 7875482384

IC TECHNOLOGIES PVT. LTD.

IO. : 27AAICP2979C1Z7

AL NO : PTPL 2018-19/GPN - 100

∴ 15/07/2019

BANK DETAILS

A/c Name : Pixametic Technologies Pvt. Ltd.

A/c No. 055120100000271

IFSC Code : TJSB0000055

TJSB BANK, SATARA

NAME Principal,

K.P. College of Engg.

Satara

TRANSPORTATION MODE : _____

DESCRIPTION	HSN/SAC	Qty.	Rate	GST	Amount
CAT 6 cable.	8544	100m	16.10		1610
				Sub Total :	1610
				CGST : 9%	144.97
				SGST : 9%	144.97
				Grand Total	1899.87

PRINCIPAL
K.P. COLLEGE OF ENGINEERING
SATARA

Words one thousand Eight hundred ninety nine only.

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
8544	1610				
8544	1610	9%	144.97	9%	144.97

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

∴ In the case of physical damage after delivery client should be responsible.

[Signature]
Receiver Signature

[Signature]
For Pixametic Technologies Pvt. Ltd.


UNICITI**UNICITI SOLUTIONS PVT.LTD.**

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005
 Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350
 eMail : uniciti@uniciti.net
 C.I.N. No. : U 51103 PN 2004 PTC 019916

TAX INVOICE

Original For

Invoice No : INV/19-20/00503	Invoice Date : 24/04/2019
Name And Address Of Buyer (Billed To) KARMAVEER BHAURAO PATIL ENGINEERING COLLEGE TO, THE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC, SATARA	Name And Address Of Receiver (Shipped To) KARMAVEER BHAURAO PATIL ENGINEERING COLLEGE TO, THE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC, S
State Name/Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : 27AAATT1566E1ZJ	GSTIN/UIN No : 27AAATT1566E1ZJ
Order No : VERBAL	D.C. No : DC/19-20/0270
Order Date : 24/04/2019	D.C.Date : 24/04/2019
Cont Person : MR. BHOSALE	
Phone : 9922097451	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount
4877	32159090	BLACK INK - CZ	NOS	4.00	12.00	1490.00	5960.00	0.00
PAID AND CANCELLED								
 PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA								
Gross Amount								
CGST 6%								
SGST 6%								
Round Off								
Grand Total								

Amount in Words :

Pay By : IMMEDIATE

Rs. Six Thousand Six Hundred Seventy Five Only.

Bank Name : INDUSIND BANK LIMITED
Branch Name : VIMAN NAGAR BRANCH PUNE
Branch Code : 0380
IFSC Code : INDB0000380
ACCOUNT NO : 650014037655

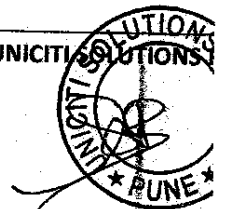
GSTIN No : 27AAACU7167M1ZR
PAN No : AAACU7167M
C.I.N. No : U 51103 PN 2004 PTC 01

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

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

For UNICITI SOLUTIONS



uniciti**UNICITI SOLUTIONS PVT.LTD.**

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005
 Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350
 eMail : uniciti@uniciti.net
 C.I.N. No. : U 51103 PN 2004 PTC 019916

TAX INVOICE

Original For Recipient

o : INV/19-20/00504	Invoice Date : 24/04/2019
Address Of Buyer (Billed To) ER BHAURAO PATIL ENGINEERING COLLEGE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER PATIL COLLEGE OF ENGINEERING & POLYTECHNIC,	Name And Address Of Receiver (Shipped To) KARMAVEER BHAURAO PATIL ENGINEERING COLLEGE TO, THE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC, SATARA
State Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
No : 27AAATT1566E1ZJ	GSTIN/UIN No : 27AAATT1566E1ZJ
VERBAL	D.C. No : DC/19-20/0271
Date : 24/04/2019	D.C.Date : 24/04/2019
Buyer : MR. BHOSALE	
9922097451	

HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
48169090	MASTER B4 - CZ	NOS	2.00	18.00	2860.00	5720.00	0.00	5720.00
84734090	STRIPPER PAD -CZ	NOS	2.00	18.00	55.00	110.00	0.00	110.00
996793	PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA			18.00				
Gross Amount							5830.00	
TRANSPORT CHARGES@18%							300.00	
SGST 9%							551.70	
CGST 9%							551.70	
Round Off							-0.40	
Grand Total							7233.00	

Terms : Pay By : IMMEDIATE

Amount in Words : Thousand Two Hundred Thirty Three Only.

INDUSIND BANK LIMITED
 VIMAN NAGAR BRANCH PUNE
 4000380
 INDB0000380
 650014037655

GSTIN No : 27AAACU7167M1ZR
 PAN No : AAACU7167M
 C.I.N. No : U 51103 PN 2004 PTC 019916

Conditions: 1) Goods will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition. 3) No discount will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction

Payment Mode: DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

Our registration certificate under GST Act, 2017 is in force on the date of the goods specified in this tax invoice is made by me/us and that the turnover of sales while filling of return and the due tax, if any, payable has been paid or shall be paid.

The particulars given above are true and correct & the amount shown meets the prices actually charged and that there is no flow of additional tax, directly or indirectly, from the buyer.

For UNICITI SOLUTIONS PVT.LTD.


Authorised Signatory


UNICITI**UNICITI SOLUTIONS PVT.LTD.**

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005
 Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350
 eMail : uniciti@uniciti.net
 C.I.N. No. : U 51103 PN 2004 PTC 019916

TAX INVOICE

Original For Recipient

Invoice No : INV/19-20/00503	Invoice Date : 24/04/2019
Name And Address Of Buyer (Billed To) KARMAVEER BHAURAO PATIL ENGINEERING COLLEGE TO, THE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC, SATARA	Name And Address Of Receiver (Shipped To) KARMAVEER BHAURAO PATIL ENGINEERING COLLEGE TO, THE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC, SATARA
State Name/Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : 27AAATT1566E1ZJ	GSTIN/UIN No : 27AAATT1566E1ZJ
Order No : VERBAL	D.C. No : DC/19-20/0270
Order Date : 24/04/2019	D.C.Date : 24/04/2019
Cont Person : MR. BHOSALE	
Phone : 9922097451	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
5-4877	32159090	BLACK INK - CZ	NOS	4.00	12.00	1490.00	5960.00	0.00	5960.00
PAID AND CANCELLED									
 PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA									
Gross Amount									5960.00
CGST 6%									357.60
SGST 6%									357.60
Round Off									-0.20
Grand Total									6675.00

Amount In Words :

Pay By : IMMEDIATE

Rs. Six Thousand Six Hundred Seventy Five Only.

Bank Name : INDUSIND BANK LIMITED
Branch Name : VIMAN NAGAR BRANCH PUNE
Branch Code : 0380
IFSC Code : INDB0000380
ACCOUNT NO : 650014037655

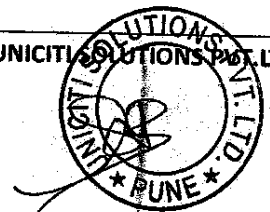
GSTIN No : 27AAACU7167M1ZR
PAN No : AAACU7167M
C.I.N. No : U 51103 PN 2004 PTC 019916

Terms & Conditions

- Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
- Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

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

For UNICITI SOLUTIONS PVT. LTD.



Authorised Signatory

1, Omkar Residency, Z.P. Sainik School Road,
Behind Karad Urban Bank, Sadarbazaar,
Satara 415002. Tel : 02162-231942, Cell : 9422401608
e-mail : sachin.ricoh@gmail.com

TAX INVOICE

No. : 10998
Date :

GSTIN No. : 27AYWPS9808E1ZK
State : MAHARASHTRA State Code : 27

Buyer Name Principal
Address K.B.P. College of Engg,
& Polytechnic, Satara
GSTIN No.

Transportation Mode :
Vehicle No. :
Date of Supply : 20/6/19
Place of Supply Satara

Sr.No.HSN/SAC	Description	Qty	Rate	Amount
84433100	Toner TYPE 250LS PAID AND CANCELLED PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA	02	2725/-	5450=00

Rs Five Thousand Four Hundred
thirty one only

Total : 5450=00
Add : CGST @ 9% : 490=50
Add : SGST @ 9% : 490=50
Total : 981=00
Certified Total 6431=00

We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force and the supply of Good/ service covered by this tax invoice is made by us and transaction of this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid.

TERMS & CONDITION

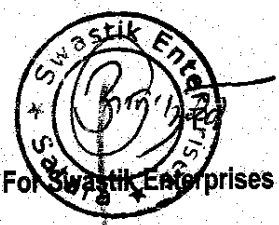
IOBA0001947

Company Name : Swastik Enterprises
Bank Name : Indian overseas Bank
A/c. No. : 194702000000032
IFSC Code :
Branch : Satara

Customer Signature

o/c

Principal,
K.B.P. College of Engg. Satara



(P.T.O.)

ICITI

UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005
Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66867350
eMail : unicity@uniciti.net
C.I.N. No. : U 51103 PN 2004 PTC 019916

TAX INVOICE

Original For Recipient

Invoice No : INV/19-20/04778	Invoice Date : 23/10/2019
Name And Address Of Buyer (Billed To) KARMAVEER BHOURAO PATIL ENGINEERING COLLEGE THE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHOURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC, SATARA	Name And Address Of Receiver (Shipped To) KARMAVEER BHOURAO PATIL ENGINEERING COLLEGE TO, THE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHOURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC, SATARA
State Name/Code : MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
TIN/UIN No : 27AAATT1566E1ZJ	GSTIN/UIN No : 27AAATT1566E1ZJ
Order No : VERBAL	D.C. No : DC/19-20/02471
Order Date : 23/10/2019	D.C. Date : 23/10/2019
Contact Person : MR. BHOSALE	
Phone : 9922097451	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
77	32159090	BLACK INK - CZ	NOS	5.00	12.00	1490.00	7450.00	0.00	7450.00
Gross Amount									7450.00
CGST 6%									447.00
SGST 6%									447.00
Round Off									0.00
Grand Total									8344.00

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Amount In Words :

Pay By : IMMEDIATE

Eight Thousand Three Hundred Forty Four Only.

Bank Name : INDUSIND BANK LIMITED
Branch Name : VIMAN NAGAR BRANCH PUNE
Branch Code : 0380
IFSC Code : INDB0000380
ACCOUNT NO : 650014037655

GSTIN No : 27AAACU7167M1ZR
PAN No : AAACU7167M
C.I.N. No : U 51103 PN 2004 PTC 019916

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

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

For UNICITI SOLUTIONS PVT.LTD.



Authorised Signatory

CITI

UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005
 Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350
 eMail : unicity@uniciti.net
 C.I.N. No. : U 51103 PN 2004 PTC 019916

TAX INVOICE

Original For Recipient

Invoice No : INV/19-20/04779	Invoice Date : 23/10/2019
Address Of Buyer (Billed To) KARMAVEER BHAURAO PATIL ENGINEERING COLLEGE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC,	Name And Address Of Receiver (Shipped To) KARMAVEER BHAURAO PATIL ENGINEERING COLLEGE TO, THE PRINCIPAL, RAYAT SHIKSHAN SANSTHAS, KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING & POLYTECHNIC, SATARA
State/Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN No : 27AAATT1566E1ZJ	GSTIN/UIN No : 27AAATT1566E1ZJ
Mode : VERBAL	D.C. No : DC/19-20/02472
Date : 23/10/2019	D.C.Date : 23/10/2019
Person : MR. BHOSALE	
Phone : 9922097451	

Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
	48169090	MASTER B4 - CZ	NOS	2.00	18.00	2860.00	5720.00	0.00	5720.00
	996793	PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA			18.00				
							Gross Amount		5720.00
							TRANSPORT CHARGES@18%		230.00
							SGST 9%		535.50
							CGST 9%		535.50
							Round Off		0.00
							Grand Total		7021.00

Amount in Words : Seven Thousand Twenty One Only.

Pay By : IMMEDIATE

Bank Name : INDUSIND BANK LIMITED
 Branch Name : VIMAN NAGAR BRANCH PUNE
 Branch Code : 0380
 MICR Code : INDB0000380
 ACCOUNT NO : 650014037655

GSTIN No : 27AAACU7167M1ZR
 PAN No : AAACU7167M
 C.I.N. No : U 51103 PN 2004 PTC 019916

Terms & Conditions

- 1) Goods once sold will not be taken back on any account.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days.
- 4) Subject To PUNE Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

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

For UNICITI SOLUTIONS PVT.LTD.



INVOICE

No. 11473

Id. : 27AYWPS9808E1ZK
AHARASHTRA State Code : 27

Date : 18/01/2020

Name: Principal
Address: K.B.P College of Engg. & Polytechnic, Satara
TIN No. 27AAATT1586E1ZK

Transportation Mode :
Vehicle No. :
Date of Supply : 18/1/2020
Place of Supply :

No.HSN/SAC	Description	Qty	Rate	Amount
433100	For Ricoh mp 2501			
	- OPC Drum	01	4081	4081=00
	- Developer 28	01	3563	3563=00
	- Cleaning Blade	01	1140	1140=00

Principal,
K. B. P. College of Engineering
Satara.

words Rs. Ten Thousand Three Hundred
Twenty Five only

Total	8784=00
Add : CGST @ 9%	790=58
Add : SGST @ 9%	790=58
Total	10365=00
Certified Total :	10,365=00

Declaration: We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid

TERMS & CONDITION
Customer Signature

Sadar Bazar Satara.
25 JAN 2020
Inward No. 2107

Company Name : Swastik Enterprises
Bank Name : Indian overseas Bank
A/c. No. : 194702000000032
IFSC Code : IOBA0001947
Branch : Satara



For Swastik Enterprises

days from the date of issue of this order taking which the order is made to be delivered.

Principal,
Karmaveer Bhaurao Patil College of Engineering, Satara.
(P.T.O.)

ok

[Signature]

[Signature]

R & M. - Electrical

P-1414

B.N. Pctdar.
 MOB: 9822057865
 OFF: (02152)245720
 PAN NO- AL TPP-1215E
 GSTIN/UIN - 27ALTPP1215E222



CRISH Electricals & Services
 ALL I.T ELECTRICAL NEW WORKS,
 MAINTENANCE & TRANSFORMER OIL FILTRATION
 GOVT. ELECTRICAL CONTRACTOR

Email: bn.pctdar@gmail.com
 DATE

[Signature]

1, Satyam Nagar, Sangam Nagar, Satara-415003

Date-30/07/2019
 NO-07

INVOICE

To,
 KBP College of Engineering,
 Sadarbaraz, Satara

Sub- Only DG Set, Pannel shifting & Other cable work

Sr.No	Particulars	Qty	Rate	Amount
1	95 x 3.5C LT. Alu. Armoured Cable	12 Mtr	550/-	6,600/-
2	Heat Shrinkable 95 x 3.5C LT Joint Kit	3 No	2,025/-	6,075/-
3	Heat Shrinkable 4x4 Copper Cable Joint Kit	3 No	2,000/-	6,000/-
4	4 x 4 Copper Cable approximately	20 Mtr	320/-	6,400/-
5	25 X 5 Copper Earthing Strip	20 Kg	590/-	11,800/-
6	1' x 1' Plate type Earthing	2 No	3,200/-	6,400/-
7	Allu.lugs, Nut-bolt, C Channel, anchor fastner, Copper Wire	1 Job	2,300/-	2,300/-
8	DG Set, panel Shifting & Cable termination , installation, Charging Labour Charges	1 Job	13,747/-	13,747/-
	TOTAL			59,322/-
				CGST 9%-5338.98/-
				SGST 9%-5338.98/-
	Grand Total			69999.96/-
	Say RS			70,000/-

230 T95

[Signature]
PRINCIPAL
K.B.A. COLLEGE OF ENGINEERING

ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 326

Types of Electrical Works Will Be Done



CASH MEMO

Corp. Sudhir (L.Ele.Co.)

9762636484

KBP, college Satara

Particulars	Qty.	Rate	Amount
① Computers Internet Servers rooms Cat-6 Cable laying	10 mtr	8	80 = ₹
② Computer server unit bracket fitting	01	200	200 = ₹
③ Computer server Electrical board shifting	01	100	100 = ₹
<p>Date: <u>22/04/2019</u></p> <p>PAID AND CANCELLED</p> <p>स्थान: KBP COES/DBD/CD/64</p> <p>काम पूर्ण होत आहे. बिलकडे मधुसुधी शिर्कारकडे आहे</p>			<p>880 = ₹</p>

Principal
K. B. P. College of Engineering
SATARA.

For, Shreya Electric

SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works Will Be Done

Deokar
41

CASH MEMO 350

Corp. Sudhir (L.E.Co.)
9762636484

KBP, College, Satara

Particulars	Qty.	Rate	Amount
Watt led straight fitting outdoor working	05	200	1000 = 00
			1000 = 00

Date :-
05/04/2019

PAID AND CANCELLED

साहू / KBP COLLEGE / PBD / 00 / 62

साहू

काम पूर्ण शोभे आहे. बिजक मजुरीची शिफारस आहे

सहस्र

SA

Principal
K. B. P. College of Engineering
SATARA.

Sudhir

For, Shreya Electrical

SAREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works Will Be Done

Deokar

CASH MEMO

389

Corp. Sudhir (L.Ele.Co.)

9762636484

107/ dated 24/10/19
106/ dated
105/ da
date
Inv.

able Ter
ergem
ppl
d

Date :-
08/05/2019

जाति - KBP/CBES/DSD/EM/62

काम पूर्ण सोबत आर. वी.क. मंजुरीची शिफारस आहे
[Signature]

Particulars

Qty.

Rate

Amount

1 watt led straight fitting

06

150

900 = 00

PAID AND CANCELLED

900 = 00

[Signature]

Principal
K. S. P. College of Engineering
SATARA.

[Signature]
For, Sareya Electrical

SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

Types of Electrical Works Will Be Done

Satara

CASH MEMO 338

Corp. Sudhir (L.Ele.Co.)

9762636484

KBP.college, Satara

Particulars

Qty.

Rate

Amount

Disturbed Flood light
during out door working

03

200

600

Date
03/05/2019

PAID AND CANCELLED

साथे KBP COES/DIBD/EN/61

600/-

बसवळ

काम पूर्ण झाले आहे. बिलक मेजुरीची शिफारस आहे

[Handwritten signature]

[Handwritten signature]

Principal

K. B. P. College of Engineering
SATARA.

[Handwritten signature]

For, Shreya Electrical

SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works Will Be Done

Booker

CASH MEMO 287

Corp. Sudhir (L.E.Co.)
9762636484

KBP college, satara

Particulars	Qty.	Rate	Amount
led straight light	05	200	1000
			1000/-

PAID AND CANCELLED

KBP COLLEGE (DBD) LTD 160

वसुदेव लक्ष्मी प्रसाद. बीजक मेजुयिची-डिफाररु आहे

(Handwritten signature)

Principal
K.B.P. College of Engineering
SATARA

(Handwritten signature)
For, Shreya Elect

SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 886

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO 886

Corp. Sudhir (L.Ele.Co.)
9762636484

Sr. No.	Particulars	Qty.	Rate	Amount
①	25 50 watt led Floodlight Fitting	03	200	600
				600/-

Date
02/04/2019

PAID AND CANCELLED

जाते KBP' 028 / PBP' 00 / 59

सातळ
काम पूर्ण झाले आहे. बिलक मंजुरीची हीकाक्य आहे
अभिषेक

Principal
K. S. P. College of Engineering
SATARA.

For, Shreya Electric

SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

330

All Types of Electrical Works Will Be Done

Mr. Anna Deokar
22630141

CASH MEMO

KBP college, satara

Prop. Sudhir (L.Ele.Co.)
9762636484

Sr. No.	Particulars	Qty.	Rate	Amount
①	6 Amp Independent Half point For Internet service charging router point	12	100	1200 = 00
②	32 Amp 2 pol mcb point	06	250	1500 = 00
③	Cat-6 Internet Line cable Laying through casing capping in computer centre lab	240	14	3360 = 00
<p>कारण TCS ने CET की परिसरवाही सहूल काम केले के हे. दु मयूर असन काम पूरा उसके बाद शिक मेजुरीची शिफारस आहे दिनांक 30/04/19 साक : KBP/CE/PBD/CO/58</p>				6060 = 00
			Principal	

K. B. P. College of Engineering

SATARA

PAID AND CANCELLED

For, Shreya Electrical

27/6/19



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

335

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

Sr. No.	Particulars	Qty.	Rate	Amount
①	All old casing / pipping wiring & Accessories moving from Labour persons [work @ principle cabin of conference hall] Date 28/5/2019 साक: KBP/COES/DBD/ED/ST साक काम पूर्ण आहे आहे वीजक मेजुकी शिफारस आहे Principal			1000/- 1000/-

K. B. P. College of Engineering
SATARA.

PAID AND CANCELLED

For, Shreya Electrical

श्री स्वडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

331

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

Sr. No.	Particulars	Qty.	Rate	Amount
①	cat-6 internet line cable Laying by service room to Computer centre	80 mtr	8	640 = 00
②	6 Amp socket surface box fitting in computer lab	03	100	300 = 00
				940 = 00

Date
25/5/2019

PAID AND CANCELLED
PAID AND CANCELLED

जाह: KOP/CES/DBD/का/५७

कालक
काम पूर्ण झाले आहे. विलक मेन्स्येची शिफारस आहे

Principal

K. B. P. College of Engineering
SATARA.

For, Shreya Electri

SHREYA ELECTRICAL WORKS, SATARA**BEST SERVICE AT ALL TIME**

332

All Types of Electrical Works Will Be DoneAnna Deokar
2630141**CASH MEMO**Corp. Sudhir (L.Ele.Co.)
9762636484

KBP, College, Satara

Sr. No.	Particulars	Qty.	Rate	Amount
①	1200 mm fan cleaning moving, repairing, oiling etc.	14	50	700 = 00
Date 01/04/2019				
आंक : KBP/COE/BBP/55				
PAID AND CANCELLED				
वसुधै कवचं				
काम पूर्ण आहे आहे. खर्चक मेजुरीची शिफारस आहे				
Principal				

Principal
K. P. College of Engineering
SATARA.

For, Shreya Electrical

॥ श्री खंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

333

All Types of Electrical Works Will Be Done

Prop. Anna Deokar
9822630141

CASH MEMO

Prop. Sudhir (L.Ele.Co.)
9762636484

KBP.Collegesatara.org

Sr. No.	Particulars	Qty.	Rate	Amount
①	2x4 subset cleaning repairing, oiling etc	14	50	700 = 40
Date 01/05/19				
जाक: KBP/028/880/800/574				
कारक				
काम पूर्ण आले आहे. बीजक मे जुरिची बिकारक आहे				
Principal				
K. B. P. College of Engineering				
SATARA.				

700 = 40

For, Shreya Electrical



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

334

All Types of Electrical Works Will Be Done

Prop. Anna Deokar
9822630141

CASH MEMO

Prop. Sudhir (L.Ele.Co.)
9762636484

Sr. No.	Particulars	Qty.	Rate	Amount
④	All old cabling / pipping wiring / accessories moving. from labour persons [New office building of staff section]			1000/-
<p>Date: 02/04/2019</p> <p>PAID AND CANCELLED</p> <p>जाक्र: KBPCOES / DDD / EM / 53</p> <p>साक्षर काम पूर्ण आहे आठ - बँक मजुरीची शिफारस आहे</p> <p>Principal</p>				1000/-

K. P. P. College of Engineering
SATARA.

For, Shreya Electrica

श्री स्वंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

366 (P-1)

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.E.Co.)
9762636484

KBP College Satara

Sr. No.	Particulars	Qty.	Rate	Amount
①	Smart Auto projector Screen Fitting in conference hall	01	400	400 = 00 ✓
②	HDMI cable Laying Thru casing in Registrar room to TV unit.	10 mtr	25	250 = 00 ✓
				650 = 00 ✓

जका - KBPCOE/EM/DBD/2019-20/11

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

सादर
पुवेधक नाबनातीस HDMI केबल व
कार्फरन्स हॉल मधील Smart Auto projector
चे फिटिंग काम सादर आहे बिलकू मॅजुरीची डिफायन्स
आहे

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

PAID AND CANCELLED

27 JUN 2019

Inward No. 489

To, Prof. D. B. Devi

Shreya Electrical Works, Satara
Electrical Contractor
For, Shreya Electrical

28-6-19

27/06/19

28/6



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

370

All Types of Electrical Works Will Be Done

Prop. Anna Deokar
9822630141

CASH MEMO

Prop. Sudhir (L.Ele.Co.)
9762636484

KBP college satara

Sr. No.	Particulars	Qty.	Rate	Amount
①	PPD Bracket Fitting & Feeder Fitting	02	200	400 = ∞
②	HDMI & VTI Cable Laying	30 mtr	24	720 = ∞
				1120 = ∞

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

जाक :- KBPCOES/EM/DEB/2019-20/10

साहू

PAID AND CANCELLED

कॉन्फरन्स रूममध्ये LCB/OHP चे

ब्रकेट फिटींग व HDMI व VTI कॅबलचे काम पूर्ण

झाले आहे. बिलकूट मंजूर करीत इतिहास आहे

JUN 2019

To /
Prof. D.B. Dahi
489
26/06/19

28/6/2019

Shreya Electrical Works, Satara
Electrical Contractor
For, Shreya Electrical

Date: 26/06/19



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

367

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

KBP College, Satara

Sr. No.	Particulars	Qty.	Rate	Amount
①	<p>32 Amp mcb point of changing on DB board in computer centre</p> <p>Date - 18/06/19</p> <p>जावक क्रमोक/ KBP COLLEGE/ DBD/ 02/ 2018-20 साहसु अपरोक्त काम पूर्ण झाले आहे.</p> <p>बीजक रु वातरो प्रेन्साल फक्त मंजुरीची गरज नाही आहे</p> <p>PAID AND CANCELLED</p> <p>KARMAVEER BHARAD PATIL COLLEGE OF ENGINEERING Sadar Barar Satara. 27 JUN 2019 Inward No. 489</p> <p>PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA</p>	05	150	750 = 0

Analyst, etc

To / Prof. D. B. D. ...
18/06/19

Shreya Electrical Works, Satara
Electrical Contractor

For, Shreya Electrical



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 371

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

KBP college, satara

Sr. No.	Particulars	Qty.	Rate	Amount
	[principle cabin bathroom & pantry area Electrical work]			
1	Cassing light point	07	100	700 = 00
2	Exos fan fitting	02	120	240 = 00
3	16 Amp power point	05	200	1000 = 00
4	6 Amp Half point	05	80	400 = 00
5	Led Tub fitting	05	80	400 = 00
6	2.5 sqmm sub maining SBTODB	30mtr	26	780 = 00
<p>कुमार्क / KBP COLLEGE / DEPT / 2019-20 / अक्ष वाहन उपरोक्त काम पूर्ण होने के बाद बीसक कु तीन हजार चार सौ बीस फक्त मेजर करवानी डिफायर काटे</p>				
<p>KARMAVEER BHADRAO PATIL COLLEGE OF ENGINEERING Sadar Bazar Satara.</p>				3520 = 00
<p>27 JUN 2019</p>				3420 = 00

B.D. B. D. D. V.
27/06/19

Inward No. 489
PAID AND CANCELLED

K.B.P. COLLEGE OF ENGINEERING
SATARA

Shreya Electrical Works, Satara
Electrical Contractor
For, Shreya Electrical
Date: 26/06/19



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works Will Be Done ³⁶⁹

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

KBP college satara

Sr. No.	Particulars	Qty.	Rate	Amount
①	2x2 led panel fitting	12	150	1800 = 00
②	50x50 led strip up to 40 watt per strip	06 NOS	150	900 = 00
				2700 = 00

जाबक क्रमांक / KBP COES / DBD / 2019-20 / 03

खात

अपरोक्त काम पूर्ण झाले आहे.

बीजक उ हो न हजब खातरो मंजुरीची शिफारस आहे

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

27 JUN 2019

PAID AND CANCELLED

Inward No. 489

Shreya Electrical Works, Satara
Electrical Contractor

For, Shreya Electrical

Date: 26/6/19



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 350

All Types of Electrical Works Will Be Done

Prop. Anna Deokar
9822630141

CASH MEMO

Prop. Sudhir (L.Ele.Co.)
9762636484

KBP, College, Satara

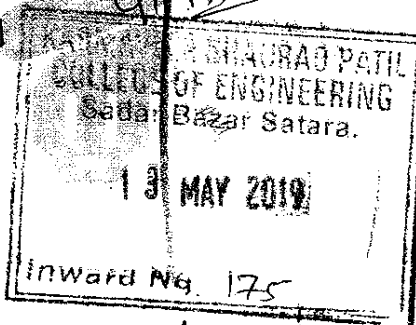
Sr. No.	Particulars	Qty.	Rate	Amount
①	16 Amp MCB point	02	150	800 = 00
②	cat-6 Internet line cable Laying Hood open in Computer Department	180	8	1440 = 00
				1740 = 00

Date 15
04/05/2019

Signature
15/05/2019

Principal

Karm... urao Patil
College of Engineering Satara



PAID AND CANCELLED

जाक क्रमांक / KBP/00ES/ DIBD / 20 EE / 75

सादर

अपरोक्ष काम पूर्ण झाले आहे. विलंब मेणूरीयर
शिफारस आहे. १५/०५/१९

For, Shreya Electrical

SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 351

All Types of Electrical Works Will Be Done

Anna Deokar
30141

CASH MEMO

Porp. Sudhir (L.Ele.Co.)
9762636484

KBP college satara

Particulars	Qty.	Rate	Amount
Cat-6 Internet line cable laying through open in computer section	150	8	1200.00
			1200.00

Date: 11/05/2019

13/05/2019

Principal
Karmaveer Bhausaheb Patil
College of Engineering Satara

KARMAVEER BHAUSAHEB PATIL
COLLEGE OF ENGINEERING
Sata - Bazar Satara.
13 MAY 2019
Word No. 175

PAID AND CANCELLED

उपरोक्त बिलकोपमाणे काम पूर्ण झाले आहे.
बिलक मेसुरीची शिफारस आहे.
धन्यवाद

For, Shreya Electrical

13/05/2019

P-11

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on
Elk



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works Will Be Done 381

Corp. Anna Deokar
822630141

CASH MEMO

Corp. Sudhir (L.E.C)
97626364

KBP college, satara

Sr. No.	Particulars	Qty.	Rate	Amount
①	Led tub fitting	32	80	2560 = 0
②	16 Amp power point	04	200	800 = 00
③	6 Amp Half point	09	50	450 = 00
④	Gizer Fitting watter	01	150	150 = 00
⑤	2.5 sqmm sub wires	20 mtr	26	520 = 00
⑥	cat 6 Internet line cable	15 mtr	18	270 = 00
⑦	CCTV cable Laying	15 mtr	27	405 = 00
⑧	Fan fitting	05 Nos	120	600 = 00
⑨	Fixed Xerox centre/principle cabin & classroom NO-15 All New electrical work			

PAID AND CANCELLED

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING
SATARA

KARMAVEER BHARAD PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

25 JUL-2019

Inward No. 795

[Signature]

For, Shreya Electric

To, A/K *[Signature]*
Date 24/07/19



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works Will Be Done ³⁷⁸

Mr. Anna Deokar
22630141

CASH MEMO

Prop. Sudhir (L.Ele.Co.)
9762636484

K.B.P. College, Satara

F. D.	Particulars	Qty.	Rate	Amount
15	Casting light point	08	100	800
	MCB point	14	150	2100
	Tub Fitting	65	80	5200
	2.5 samms sub matry	45 mtr	26	1170
	16 A power point	01 NOS	200	200
				8970.00

PAID AND CANCELLED

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

KANMAVEER BHARAD PATIL
COLLEGE OF ENGINEERING
Sadar Bazar, Satara.
5 JUL 2019
Inward No. 794

To, A/C
Date: 22/07/19
Bill No. 227719

Shreya Electrical Works, Satara
For, Shreya Electrical



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 379

All Types of Electrical Works Will Be Done


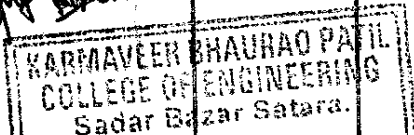
Mr. Anna Deokar
22630141

CASH MEMO

Corp. Sudhir (L.E.Co.)
9762636484

KBP college, Satara


2.5 main
30 mtr

Particulars	Qty.	Rate	Amount
50 watt Floodlight Fitting	01	150	150 = 00
Computer Science New Electrical wiring & MCB's point			
MCB point	22	150 150	3300 = 00
2.5 samms Computer sub main	140 mtr	26	3640 = 00
2.5 samms Lighting sub main	115 mtr	26	2990 = 00
2.5 samms 3 phase sub main	22 mtr	30	660 = 00
PAID AND CANCELLED			
 PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA			
 KARMAVEER BHURAO PATIL COLLEGE OF ENGINEERING Sadar Bazar Satara.			
25 JUL 2019			
Inward No. 796			
			10740 = 00

5 mtr

साहू

To: A/C
Bill Date 22/7/19
35/7/19


Shreya Electrical Works, Sat
For, Shreya Electric

प्रडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 380

All Types of Electrical Works Will Be Done

Mr. Anna Deokar
22630141

CASH MEMO

Corp. Sudhir (L.E.Co.)
9762636484

KBP college satara

Sl. No.	Particulars	Qty.	Rate	Amount
30	63 Amp Busbar Inst. wiring	04	550	2200 = 00
32	63 Amp 4 pole Isolator Inst. & wiring	02	550	1050 = 00
24				
35	82 Amp 4 pole Isolator Inst. & wiring	01	550	550 = 00
40				
	32 Amp TPN Inst. & wiring	03	550	1650 = 00
	16 5/8 mm Armoured cable laying	15 mtr	35	525 = 00
	2.5 5/8 mm sub main	05 mtr	26	130 = 00
	TACO point	44 NO	150	6600 = 00
[Computer Dept, Civil & Production Dept. electrical DB & panel New installation & wiring]				12705 = 00

PAID AND CANCELLED

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING

SATARA

KARMAVEER BHARAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

25 JUL 2019

Inward No. 793

[Signature]

For, Shreya Electri

25/7/19
Date of Bill
27/7/19

॥ श्री स्वंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योति ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

578

All Types of Electrical Works Will Be Done

Porp. Anna Deokar
9822630141

CASH MEMO

Porp. Sudhir (L.Ele.Co.)
9762636484

K.P.P. college of Engg satara

Sr. No.	Particulars	Qty.	Rate	Amount
13)	4.00 sqmm X 4 Core Armoured cable Laying	10 mtr	42	420 = 00
14)	16 sqmm X 4 Core Armoured cable Laying	06 mtr	90	540 = 00
15)	25 sqmm sub meter	15 mtr	26	390 = 00
16)	4.00 sqmm X 4 Core flexible cable Laying	30 mtr	35	1050 = 00
17)	03. Any busbar installation wiring	01	1850	1850 = 00
				<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">3950 = 00</div> 2400

To /
Prf. D. B. Gowri
[Signature]

2239

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

[Signature]
For, Shreya Electrical

॥ श्री संडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works will Be Done 580

Prop. Anna Deokar
9822630141

CASH MEMO

Prop. Sudhir (L.E.Co.)
9762636484

KRP College of Engg. Satara

Sr. No.	Particulars	Qty.	Rate	Amount
①	100 Amp busbar Inst & cabling	01	3000	3000 = 00
②	08 Amp TPN Inst & Cabling	01	900	900 = 00
③	100 Amp ELCB+MCB Installation	01	1450	1450 = 00
④	16 Amp TPN main switch Inst & wiring	05	600	3000 = 00
⑤	meter starter Installation & cabling with Earthing	05	400	2000 = 00
⑥	Laying of Earthing strip G# 5mm	20 mtr	24	480 = 00
⑦	4 ² mm x 4 core Armored Laying	09 mtr	42	386 = 00
⑧	16 ² mm x 4 core Armored Laying	12 mtr	90	1080 = 00
⑨	4 ² mm x 4 core Armored Laying	12 mtr	42	504 = 00
⑩	6 ² mm x 4 core Armored Laying	08 mtr	60	480 = 00
⑪	2.5 ² mm x 4 core Armored Laying	16 mtr	35	560 = 00
				19700 = 00

To
Prof. D. B. Desai
Principal
K.R.P. College of Engineering
Satara

2239

PRINCIPAL
K.R.P. COLLEGE OF ENGINEERING
SATARA

For, Shreya Electrical

॥ श्री स्वडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

577

All types of Electrical Works will be Done

Prop. Anna Deokar
9822630141

CASH MEMO

Prop. Sudhir (L.E.Co.)
9762636484

Prop college of Engg. Satara

S. No.	Particulars	Qty.	Rate	Amount
1	LIFT Electrical panel shifting			
1	100 Amp TPN 3 phase Installation	01	1500	1500 = 00
2	63 Amp Busbar Inst of cabling	01	1550	1550 = 00
3	63 Amp 3 phase TPN Installation	02	900	1800 = 00
4	32 Amp 3 phase TPN Installation	03	600	1800 = 00
5	32 Amp 4 pol MCB Installation	03	400	1200 = 00
6	MCB point	03	150	450 = 00
7	Light point	01	100	100 = 00
8	Tub Fitting	01	80	80 = 00
9	16 Amp power point	02	250	500 = 00
10	Earthing job	02	2800 1500	5600 3000 = 00
11	50 sqmm Armoured laying cable	10 mtr	120	1200 = 00
12	6.00 sqmm Armoured cable laying	12 mtr	60	720 = 00
				17250 = 00

To: Prof. D. B. D. D. D.

19/07/2020

10 FEB 2020

2239

PRINCIPAL
K. S. COLLEGE OF ENGINEERING
SATARA

For, Shreya Electrical

॥ श्री खंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

576

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

K.B.P. College of Engg. Satara

Sl. No.	Particulars	Qty.	Rate	Amount
①	old fan regulator Removing & New fan regulator Installation [2M Fan Regulator fitting]	129	60	7740 = 00

11 0 FEB 2020

2239

7740 = 00

19-2-2020

To / Prof. P. B. Doshi

18/02/2020

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING
SATARA

Sudhir

For, Shreya Electrical

॥ श्री स्वडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

585

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

K.B.P. College of Engg Satara

Sr. No.	Particulars	Qty.	Rate	Amount
	<u>Electrical panel work</u>			
1)	416 Amp TPN main switch Inst & Cabling [old removing]	03	600	1800 = 00
2)	63 Amp TPN main switch Inst & Cabling [old removing]	05	900	4500 = 00
3)	32 Amp 4 pole MCCB Inst & wiring	01	650 400	400 = 00
4)	32 Amp TPN main switch Inst & wiring	01	600	600 = 00
5)	32 Amp Busbar Inst & Cabling	02	1350 950	2700 1900 = 00
6)	63 Amp Busbar Inst & Cabling	01	1500 1200	1500 1200 = 00
7)	MCCB point single pole	58	150	8700 = 00
				20900 = 00

KARMAVEER BHANDAR PATEL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

20 FEB 2020

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING
SATARA

ward No. 2250

Submitted OW NO: - K.B.P. COLLEGE OF ENGINEERING SATARA 2019-20/105

Shreya Electrical Works

For, Shreya Electrical

Proprietor, 45

Work is completed bill please be passed for
payment as per procedure 10/02/2020

॥ श्री संतोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

586

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

Sr. No.	Particulars	Qty.	Rate	Amount
*1)	[Library Tv unit point]			
1)	6 Amp Independent Half point	02	100	200 = 00
2)	6 Amp Half point	01	60	60 = 00
3)	2.5 samoo maining	08 mtr	24	192 = 00
4)	Tub Fitting	01	80	80 = 00
				532 = 00

MAHARAJEER CHAUHAN PATIL
COLLEGE OF ENGINEERING
Sector 10, Satara.

29 FEB 2020

Inward No 2250

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING
SATARA

For, Shreya Electrical

Proprietor 46

॥ श्री खंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

602

All Types of Electrical Works Will Be Done

Porp. Anna Deokar
9822630141

CASH MEMO

Porp. Sudhir (L.Ele.Co.)
9762636484

KBP college of Engg. satara

Sr. No.	Particulars	Qty.	Rate	Amount
1	Major Amol Nilabge Centre For Excellence in Microbiology			
1	Cassing light point	16	100	1600 = 00
2	ceiling fan point	08	120	960 = 00
3	6 Amp Half point	05	60	300 = 00
4	16 Amp power point	06	200	1200 = 00
5	6 Amp Independant Half point	08	100	800 = 00
6	Telephone point	01	100	100 = 00
7	cat-6 Internet line cable	40 mtr	14	560 = 00
8	2.5 ² mm ² 3 core sub mains	70 mtr	24	1680 = 00
9	1 MCB point	04	150	600 = 00
10	32 Amp 2 pole mcb point	01	250	250 = 00
11	led tub Fitting	13	80	1040 = 00
12	Fan Fitting	08	120	960 = 00
13	Fan Fastner Fitting	08	80	640 = 00
				10690 = 00

To: Prof. D. S. D. vi
09/03/2020

KARNAYEN SHAURAO PATIL
COLLEGE OF ENGINEERING
Satara, Satara

09 MAR 2020

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING

SATARA

For, Shreya Electrical

॥ श्री स्वडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

604

All Types of Electrical Works Will Be Done

Porp. Anna Deokar
9822630141

CASH MEMO

Porp. Sudhir (L.Ele.Co.)
9762636484

KBP College of Engrg. Satara

Sr. No.	Particulars	Qty.	Rate	Amount
*	[Boys Hostel electrical Work]			
①	Tub Fitting	06	80	480 = 00
②	Fan Fitting	05	120	600 = 00
③	Fan Regulator Fitting	04	60	240 = 00
				1320 = 00

संपन्न
दुरुस्ती व रिफिटिंग काम पूर्ण आहे आहे
बिजक मॅच्युरीची डिफायरक आहे

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.
09 MAR 2020
Forward No. 2402/02

To,
Prof. D. B. D. Patil
09/03/2020

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

For, Shreya Electrical

॥ श्री खंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

603

All Types of Electrical Works Will Be Done

Porp. Anna Deokar
9822630141

CASH MEMO

Porp. Sudhir (L.Ele.Co.)
9762636484

KBP College of Engrg, Satara

Sr. No.	Particulars	Qty.	Rate	Amount
①	2x2 led panel fitting	01	150	150 = 00
②	6 watt led panel fitting	02	40	80 = 00
③	15 watt led panel fitting	01	40	40 = 00
④	Light point fall ceiling	02	170	340 = 00
⑤	[principal cabling work]			
वसाहत काम पूर्ण आहे मोठे वस्तु मंजुरीची डिफायनिस्य आहे				
To, Prof. D. B. Baji				
KARMAVEER BHADRAB PATIL COLLEGE OF ENGINEERING Sadar Bazar Satara.				
109 MAR 2020				
Inward No. 2401/04				
				610 = 00

11-3-2020

29/03/2020

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

For, Shreya Electrical

॥ श्री खंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 615

All Types of Electrical Works Will Be Done

Prop. Anna Deokar
9822630141

CASH MEMO

Prop. Sudhir (L.E.Co.)
9762636484

KBP College of Engg, Satara

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Fan Fastner Fitting	04	80	320 = 00
2)	HDME cable & VJI cable laying	25 mtr	22	550 = 00
3)	Bell Fitting	02	100	200 = 00
<u>Office</u>				
<u>वसुदेव</u> काम पूर्ण झाले आहे मेसुरीची इफिकरस प्रह <u>श्रीजय</u>				
				1070 = 00

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

19 JUN 2020

Inward No. 102/06

K.B.P. COLLEGE OF ENGINEERING
SATARA

PRINCIPAL

Shreya Electrical Works

For, Shreya Electrical

॥ श्री खंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works Will Be Done 613

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

KBP College of Engg, Satara

Sr. No.	Conference Hall	Particulars	Principle Cable	Qty.	Rate	Amount
1)		[Full Ceiling electrical Extra Work]				
1)		Light point		16	170	2720 = 00
2)		Fan point		02	250	500 = 00
3)		6 Amp point on board		15	100	1500 = 00
4)		16 Amp power point		01	850	850 = 00
5)		AIC point		01	400	400 = 00
6)		Telephone point main		110 mtr	24	2640 = 00
7)		Speaker point		02	150	300 = 00
8)		Cat 6 Internet line cable		15 mtr	18	270 = 00
9)		2.5 samn main		220 mtr	30	6600 = 00
10)		2.5 samn ups main		345 mtr	24	8280 = 00
11)		4+1 CCTV cable laying		30 mtr	17	510 = 00
12)		led panel fitting		10	60	600 = 00
13)		40 watt led panel fitting		04	150	600 = 00
						25,270 = 00

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

19 JUN 2020

K.B.P. COLLEGE OF ENGINEERING
SATARA

Inward No. 102/105

PRINCIPAL

Shreya Electrical Works

Sudhir

Proprietor

For, Shreya Electrical

संबंधित काम पूर्ण होई आहे
कीटक मेंजुरीची जोडणी करत
आहे
Sudhir

॥ श्री खंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

611

All Types of Electrical Works Will Be Done

Porp. Anna Deokar
9822630141

CASH MEMO

Porp. Sudhir (L.Ele.Co.)
9762636484

Sr. No.	Particulars	Qty.	Rate	Amount
13)	2.5 samms sub mainw SB TO DB	90 mtr	30	2700 = 00
14)	4 samms power mainw	30 mtr	40	1200 = 00
15)	2.5 samms ups mainw	30 mtr	24	720 = 00
16)	6A TO 82A mcb point	09	200	1800 = 00
17)	32A TO 63A 4 pole mcb point	02	550	1100 = 00
18)	Fan fitting	08	120	960 = 00
19)	Tub fitting	08	80	640 = 00
20)	led panel fitting	17	60	1020 = 00
21)	led panel fitting 40 watt	06	150	900 = 00
				23340 = 00

वतीवड

काम पूर्ण आहे आहे. बजेट मजुरीची डिफाऊट आहे

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

19 JUN 2020

Inward No. 102/04

PRINCIPAL
K.E.P. COLLEGE OF ENGINEERING
SATARA

Shreya Electrical Works

Proprietor
For, Shreya Electrical

॥ श्री स्वडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

610

All Types of Electrical Works Will Be Done

Corp. Anna Deokar
9822630141

CASH MEMO

Corp. Sudhir (L.Ele.Co.)
9762636484

KBP college of Engg. Satara

Sr. No.	Conference Hall Particulars Principle office	Qty.	Rate	Amount
	[Full Ceiling Electrical work]			
1)	Light point	23	170	3910 = 00
2)	Bell point	02	250	500 = 00
3)	Fan point	08	250	2000 = 00
4)	6 Amp point on Board	02	100	200 = 00
5)	6 Amp Independent point	05	150	750 = 00
6)	16 Amp power point	05 02	140 350	700 = 00
7)	32 Amp AC point	04	400	1600 = 00
8)	Telephone point SB TO DB	02	200	400 = 00
9)	Telephone main DB TO RP	30	24	720 = 00
10)	speaker point	04	150	600 = 00
11)	RG6 TV Cable point	01	200	200 = 00
12)	Cat6 Internet line cable	40	18	720 = 00

KARMAVEER BHAURAG PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

19 JUN 2020

Inward No. 102/04

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Shreya Electrical Works

Proprietor

For, Shreya Electrical

॥ श्री खंडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

All Types of Electrical Works Will Be Done 6.12

Porp. Anna Deokar
9822630141

CASH MEMO

Porp. Sudhir (L.Ele.Co.)
9762636484

KBP College of Enng. satara

Sr. No.	Particulars (Principal office) [waiting area]	Qty.	Rate	Amount
1)	Light point	17	100	1700 = 00
2)	Fan point	03	120	360 = 00
3)	6 Amp Independant Half point	12	100	1200 = 00
4)	16 Amp power point	27	200	5400 = 00
5)	Telephone mains	415 mtr	20	8300 = 00
6)	cat 6 Internet cable laying	117 mtr	14	1638 = 00
7)	2.5 samm mains	230 mtr	26	5980 = 00
8)	2.5 ups mains	155 mtr	18	2790 = 00
9)	1 way mcb point	11	150	1650 = 00
10)	4 pole mcb point	02	400	800 = 00
11)	Tub Fitting	20	80	1600 = 00
12)	Fan Fitting	—	—	—
				31418 = 00

साक्ष

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

19 JUN 2020

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Inward No. 102/03

Shreya Electrical Works

Proprietor

For, Shreya Electrical

॥ श्री स्वडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME 608

All Types of Electrical Works Will Be Done

Prop. Anna Deokar
9822630141

CASH MEMO

Prop. Sudhir (L.Ele.Co.)
9762636484

Sr. No.	Particulars	Qty.	Rate	Amount
15)	4 semm power mains SB TO DB	50	35	1750 200
16)	2.5 semm ups mains	180 mm	18	3240 200
17)	6 A TO 32 A mcb point	10	150	1500 200
18)	32 A TO 63 A 4 pol mcb point	01	400	400 200
19)	Earthing As per Ele. standered	01	1500	1500 200
20)	Fan Fitting	21	120	2520 200
22)	Tub fitting	27	80	2160 200
				43550 200

सातार
कार्यरतु काम पूर्ण झाले आहे. बजेट मंजुरीची इच्छा रक आहे
प्रिन्सिपल

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

19 JUN 2020

Inward No. 102/02

K.B.P. COLLEGE OF ENGINEERING
SATARA

PRINCIPAL

Shreya Electrical Works

Budhis

Proprietor

For, Shreya Electrical

॥ श्री स्वडोबा प्रसन्न ॥

॥ महालक्ष्मी प्रसन्न ॥

॥ श्री ज्योतिबा प्रसन्न ॥



SHREYA ELECTRICAL WORKS, SATARA

BEST SERVICE AT ALL TIME

607

All Types of Electrical Works Will Be Done

Porp. Anna Deokar
9822630141

CASH MEMO

Porp. Sudhir (L.Ele.Co.)
9762636484

KBP college of Engg. satara

Sr. No.	Particulars [staff office college]	Qty.	Rate	Amount
	[Cassing Capping Electrical Work]	30	100	8000 = 00
1)	Light point			
2)	Bell point	03	150	450 = 00
3)	Fan point	20	120	2400 = 00
4)	6 Amp point on Board	80	60	4800 = 00
5)	6 Amp Independant point	06	100	600 = 00
6)	16 Amp power point	06	200	1200 = 00
7)	32 Amp. AIC point	01	250	250 = 00
8)	Telephone point SB TO DB	15	100	1500 = 00
9)	Telephone mainy DB TO RP	30 mtr	20	600 = 00
10)	speakar point	02	100	200 = 00
11)	4+1 copper CCTV cable	300 mtr	17	5100 = 00
12)	RG6 Tv cable point,	01	100	100 = 00
13)	cat 6 Internet Line Cable	400 mtr	14	5600 = 00
14)	2.5 samms Sub maine SB TO DB	180 mtr	26	4680 = 00

To,
Prof. D.B. Dey

KARMAVEER BHURAD PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.
19 JUN 2020
Inward No. 102/02

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Shreya Electrical Works
Proprietor
For, Shreya Electrical

Tax Invoice

(ORIGINAL FOR RECIPIENT)

P-1996

Shree Bhavani Plywood Center 52, Raviwar Peth, Sulaksha Plaza SATARA, Mob:-9422400717, 8329889215 GSTIN/UIN: 27AAFHP1696G1ZW State Name : Maharashtra, Code : 27 E-Mail : shreebhavaniply98@gmail.com	Invoice No. SBPC/524/19-20	Dated 19-Sep-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Principal K.B.P. Engg. College Sadar Bazar SATARA-415001 Phone:-02162236636 GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No. 524	Delivery Note Date
	Despatched through Gujar	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Godrej 9350 Drawer Lock	83013000	4 Nos	200.00	Nos	16 %	672.00
2	Glass Lock Sliding	83024110	2 Nos	72.00	Nos		144.00
3	Link Brass Pad Lock 65 mm	83011000	2 Nos	299.00	Nos	16 %	502.32
							1,318.32
					9 %		118.65
					9 %		118.65
							0.38
Total			8 Nos				1,556.00

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

INR One Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83013000	672.00	9%	60.48	9%	60.48	120.96
83024110	144.00	9%	12.96	9%	12.96	25.92
83011000	502.32	9%	45.21	9%	45.21	90.42
Total	1,318.32		118.65		118.65	237.30

Tax Amount (in words) : **INR Two Hundred Thirty Seven and Thirty paise Only**

PAID AND CANCELLED

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SADAR BAZAR SATARA

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 : Kotak Bank
 A/c No. : 9212303060
 Branch & IFS Code: SATARA & KKBK0002038

Customer's Seal and Signature for Shree Bhavani Plywood Center

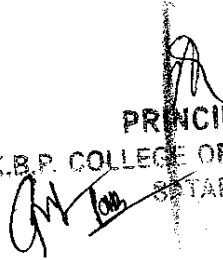
Authorized Signatory

TAX INVOICE


MICROLINK 108 B PRATAPGANJ PETH NEAR RADHIKA THEATER SATARA-415002 PH NO 02162 283235 GSTIN/UIN: 27ASSPS5176M1ZM State Name : Maharashtra, Code : 27 E-Mail : microlinkstr@rediffmail.com	Invoice No. M/4863	Dated 9-Jan-2020
	Supplier's Ref. M/4863	Mode/Terms of Payment
Buyer PRI.KARMAVEER BHURAO PATIL CO.OF.ENGG SATARA SATARA GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact : 8600008031 E-Mail : itcell@kbpcoes.edu.in	Terms of Delivery	

P3826

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER POWDER AMI CHARCOAL BLACK 12 A 120GSM REFILLING	3707	5 NOS	190.68	NOS		953.40
2	TONER POWDER AMI CHARCOAL BLACK 88A 80GSM REFILLING	3707	3 NOS	190.68	NOS		572.04
3	TONER DRUM 12A GREEN	8443	1 NOS	127.12	NOS		127.12
							1,652.56
					SALE-CGST-9%	9 %	148.73
					SALE-SGST-9%	9 %	148.73
Less :					ROUND OFF		(-)0.02
		Total	9 NOS				₹ 1,950.00


PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Amount Chargeable (in words) Indian Rupees One Thousand Nine Hundred Fifty Only	Date & Time : 9-Jan-2020 at 11:44
Declaration I/We hereby certify the my/our registration certificate under the Maharashtra value added Tax Act 2002 in this Tax invoice is made by me/us & that the transaction of sale covered by this Tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale of while filing of return & the due tax, if any payable on the sale has been or shall be paid.	Company's Bank Details Bank Name : HDFC BANK LTD.A/c No - 07908730000059 A/c No. : 07908730000059 Branch & IFS Code : POWAI NAKA SATARA & HDFC0000790

for MICROLINK

 Authorised Signatory

This is a Computer Generated Invoice

Cash Recive as per
 1/1/2020


TAX INVOICE

G FORCE FIRE SERVICES G-9 Deeplaxmi Complex behind union bank Radhika Road satara off no-7722013370/ mob no-9850317711 email-gffireservices@gmail.com	Invoice No	98	Dated	26.11.2019
	delivery note		Mode/Term of Payment	
	suppliers ref		other references	
	Buyer's Order No		dated	
	Despatch doc No		Dated	
	Despatch Through		Destination	
	Mr Nikam		Satara	
Buyer Karmaveer bhaurao patil college of Engineering Sadar Bazar Satara	Terms Of Delivery Door Delivery			

Sr No	Description of Goods	Quantity	Rate	per	Amount
1	Fitting charges	15	60.00		900.00
2	Wall Brackets	14	20.00		280.00
					1180.00
	Total	29			

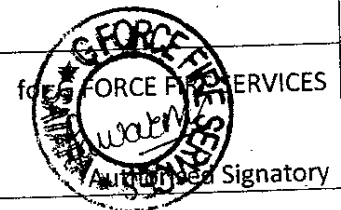
E.&O.E

Amount Chargeable (in words)


 प्रचार्य
 क.भ.पा. अभियांत्रिकी महाविद्यालय
 सतारा

Declaration

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



SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice

KARMAVEER BHAURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.

 09 JAN 2020

 Inward No. 1993

TAX INVOICE(Page 2)

(Original)

G-Force Fire Services
 Deepplaxmi Complex
 Hind Union Bank
 Adhika Road
 Satara 415001
 GST NO-27AVKPP2237R1ZT
 9850317711/7722013370
 Email Id-Gffireservices@gmail.Com
 E-mail : gffireservices@gmail.com

Buyer
K.B.P College of Engineering
 Satara
 Pisal Sir-9421115014

Invoice No. S208	Dated 26-Nov-2019
Delivery Note	Mode/Terms of Payment cheque
Supplier's Ref. S208	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Mr Gardi Swami	Destination Satara
Terms of Delivery door delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Output Sgst 9%			9 %		733.50
Total		15 nos				9,617.00

Amount Chargeable (in words)
Rs. Nine Thousand Six Hundred Seventeen Only

E. & O.E

(Signature)
प्राचार्य,
 क. भ. पा. अभियांत्रिकी महाविद्यालय
 सातारा.

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



SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice


TAX INVOICE

(Original)

Force Fire Services 6 Deepplaxmi Complex Shind Union Bank Adhika Road Satara 415001 GST NO-27AVKPP2237R1ZT 9850317711/7722013370 Email Id-Gffireservices@gmail.Com E-mail : gffireservices@gmail.com	Invoice No.	Dated
	S208	26-Nov-2019
	Delivery Note	Mode/Terms of Payment
		cheque
	Supplier's Ref.	Other Reference(s)
	S208	
Buyer K.B.P College of Engineering Satara Pisal Sir-9421115014	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Mr Gardi Swami	Satara
	Terms of Delivery	
	door delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Abc Type F.E.4 Kg (Refilling) 3813	9 nos	500.00	nos		4,500.00
2	Abc Type Fire Ext 2kg (Refilling) 3813	1 nos	250.00	nos		250.00
3	Abc Type Fire Ext.6kg (Refilling) 3813	4 nos	700.00	nos		2,800.00
4	Automatic Modular 5 Kg (Refilling) 3813	1 nos	600.00	nos		600.00
						8,150.00
Output Cgst 9%						733.50

continued ...


 प्राचार्य,
 क. भ. सा. अभियांत्रिकी महाविद्यालय
 सातारा.

KANHAVEER BHAI RAJAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.

 09 JAN 2020
 Inward No. 1994

SUBJECT TO SATATA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

G-Force Fire Services

G-9 Deeplaxmi Complex
Behind Union Bank
Radhika Road
Satara 415001
GST NO-27AVKPP2237R1ZT
9850317711/7722013370
Email Id-Gffireservices@gmail.Com
E-mail : gffireservices@gmail.com

Buyer

K.B.P College of Engineering

Satara
Pisal Sir-9421115014

Invoice No. S131	Dated 1-Aug-2019
Delivery Note	Mode/Terms of Payment cheque
Supplier's Ref. S131	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Mr Nikam, Bobade	Destination Satara
Terms of Delivery door delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Abc Type Fire Extinguisher 5kg (Refilling) 3813	3 nos	600.00	nos	25 %	1,350.00
2	Dcp Type Fire Ext.5kg (Refilling) 3813	15 nos	250.00	nos	25 %	2,812.50
3	Dcp Type F.E.10 Kg (Refilling) 3813	3 nos	500.00	nos	25 %	1,125.00
4	Water Co2 9 Ltr (Refilling) 3813	2 nos	200.00	nos	25 %	300.00
5	Co2 Type F.E.2kg (Refilling) 28112190	4 nos	200.00	nos	25 %	600.00

PAID AND CANCELLED

continued ...

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

02 AUG 2019

Inward No. **877**

To, AK/Realshan
[Signature]
2/08/19

SUBJECT TO SATARA JURISDICTION
This is a Computer Generated Invoice

[Signature]
2/8/19

TAX INVOICE(Page 2)

(Original)

Force Fire Services
 -9 Deepnandi Complex
 behind Union Bank
 Achhik Road
 Satara 415001
 GST NO-ZTANKEP223TR1ZT
 1950317711/11/22013370
 Email Id: gfire-services@gmail.com
 E-mail : gfire-services@gmail.com

Invoice No. S131	Dated 1-Aug-2019
Delivery Note	Mode/Terms of Payment cheque
Supplier's Ref. S131	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Mr Nikam, Bobade	Destination Satara
Terms of Delivery door delivery	

Buyer
K.B.P College of Engineering
Satara
Pisal Sir-9421115014

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
6	Co2 Type Fire Ext.4.5kg(Refilling) 28112190	1 nos	400.00 300/-	nos	25 %	300.00
						6,487.50
	Cgst9%			9 %		583.88
	Sgst9%			9 %		583.88
	Total	28 nos				7,655.26

Amount Chargeable (in words)
Rs. Seven Thousand Six Hundred Fifty Five and Twenty Six paise Only
 E. & O.E

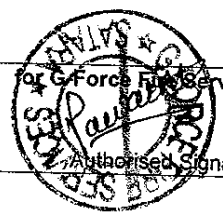
PAID AND CANCELLED

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

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

for Force Fire Services
 Authorised Signatory

SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

Invoice No	45	Dated	12.07.2019
delivery note		Mode/Term of Payment	
suppliers ref		other references	
Buyer's Order No		dated	
Despatch doc No		Dated	
Despatch Through		Destination	
Mr Nikam		Rahimatpur	
Terms Of Delivery		Door Delivery	

Description of Goods	Quantity	Rate	per	Amount
Wall Bracket	33	20.00		660.00
Total				33 660.00

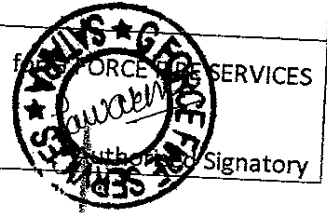
Amount Chargeable (in words)

E.&O.E

PAID AND CANCELLED

[Signature]
PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

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



SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice

To: A/K
[Signature]
 02/08/19

KARMAVEER BHAURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 02 AUG 2019

TAX INVOICE

G-Force Fire Services
 G-9 Deepplaxmi Complex
 Behind Union Bank
 Radhika Road
 Satara 415001
 GST NO-27AVKPP2237R1ZT
 9850317711/7722013370
 Email Id-Gffireservices@gmail.Com
 E-mail : gffireservices@gmail.com

Buyer
K.B.P College of Engineering
 Satara
 Pisal Sir-9421115014

Invoice No. **S132** ✓
 Dated **1-Aug-2019** ✓
 Delivery Note
 Mode/Terms of Payment **cheque**
 Supplier's Ref. **S132**
 Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through **Mr Nikam Bobade**
 Destination **Satara**
 Terms of Delivery **door delivery**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Squeeze Grip 84249	1 nos	375.00	nos		375.00
2	Pressure Guage 84249	1 nos	125.00	nos		125.00
						500.00
				9 %		45.00
				9 %		45.00
	Cgst9%					
	Sgst9%					
	Total	2 nos				590.00

Amount Chargeable (in words)
Rs. Five Hundred Ninety Only

PAID AND CANCELLED

[Signature]
PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 02 AUG 2019
 Inward No. **878**



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

SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice

To
 A/c
[Signature]
 2-8-19

(Original)

TAX INVOICE

G-Force Fire Services
 G-9 Deepplaxmi Complex
 Behind Union Bank
 Radhika Road
 Satara 415001
 GST NO-27AVKPP2237R1ZT
 9850317711/7722013370
 Email Id-Gffireservices@gmail.Com
 E-mail : gffireservices@gmail.com

Buyer
K.B.P College of Engineering
 Satara
 Pisal Sir-9421115014

Invoice No. S133	Dated 1-Aug-2019
Delivery Note	Mode/Terms of Payment cash
Supplier's Ref. S133	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Mr Gardi	Destination Satara
Terms of Delivery door delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cartridge	2 nos	300.00	nos		600.00
				9 %		54.00
				9 %		54.00
						708.00
						E. & O.E
		Total	2 nos			

Amount Chargeable (in words)
Rs. Seven Hundred Eight Only

PAID AND CANCELLED

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

KARMAVEER BHURAOG PATIL
COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 02 AUG 2019
 Inward No. **879**

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

for G-Force Fire Services
 [Signature]
 Authorised Signatory

SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice

To,
 A/c
 [Signature]
 21/08/19

TAX INVOICE

G FORCE FIRE SERVICES

G-9 Deepaxmi Complex
 behind union bank
 Radhika Road
 satara off no-7722013370/
 mob no-9850317711
 email-gffireservices@gmail.com

Buyer
Karmaveer bhaurao patil college of Engineering
 Sadar Bazar
 Satara

Invoice No	50	Dated	05.08.2019
delivery note		Mode/Term of Payment	
suppliers ref		other references	
Buyer's Order No		dated	
Despatch doc No		Dated	
Despatch Through		Destination	Satara

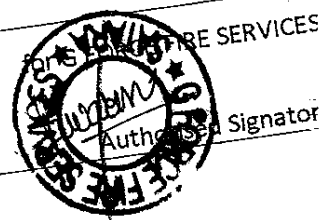
Mr Nikam
 Terms Of Delivery
 Door Delivery

Sr No	Description of Goods	Quantity	Rate	per	Amount
1	Fitting charges	28	60.00		1680.00
Total		33			1680.00

Amount Chargeable (in words)

~~PAID AND CANCELLED~~
PRINCIPAL
K. B. P. COLLEGE OF ENGINEERING
SATARA,

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



SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice

To, Mr. S. V. K. C. V.
 08/08/2019

KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 08 Aug 2019
 Inward No. 938

P.T.O.

... and taxes, and for fire

5.2019-20 /08/ 002

MEENA GREEN ENERGY BATTERY SERVICES

INVOICE

GST NO.:- 27FTJPS3260M1ZZ

SURVER NO.192/2 TO 5/Plot No.5 ,
Jivhala Colony, Divyanagri
Kondve Satara 415 001
MOB.:- 74 48 20 26 68

Customer Details:-

Name:- PRINCIPAL KBP COLLEGE OF ENGINEERING, SATARA

Address:- SADARA BAZAR, SATARA

Dist.:- Satara

Contact No.:-02162-230636

Date:- 09/08/2019

GST NO.:- 27AAATT1566E1ZJ

Sr.No.	Name of the Service/Product	Quantity	Battery Price	Charging Cost	SGST* 9%	CGST* 9%	Total
1	EXIDE POWERSAFE PLUS BATTERY 12 V, 26 AH.	35	---	8750	787.50	787.50	10325

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Total In Words :-Ten Thousand Three Hundred Twenty five only

Total

10325

Bank Details:-

The Karad Urban Co-operative Bank Ltd., Karad
Branch:- Shahupuri (Satara)
IFSC CODE- KUCB0488069
Ac.No.:- 1069016000049



Sign. *[Signature]*

Thanking You,
Meena Green Energy Battery Services, Satara.

To,
Prof. D. B. Daxi
[Signature]
07/10/2019

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.
07 OCT 2019
Inward No. 1430

To
R.M. Phavande
LA
computer Dept.
for Remo
[Signature]
10/10/19

TAX INVOICE

Combine Agencies

F-8, Shivneri Apartment,
10, Bhavani Peth,
Satara 415002

GSTIN/UIN : 27ACGPK0004L1ZW ✓
State Name : Maharashtra, Code : 27
Contact : 2162-282610, 9422400712
E-mail : combineuday94@yahoo.com

Buyer

To, The principal
KBP college of Engineering
Sadar Bazar,
Satara.

TIN: 27AAATT1566E1ZJ ✓

Invoice No. : 295 ✓	Dated 08/08/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatch Document No.	Destination
Terms of Delivery FOR site	

Description of Goods	HSN/SAC	Rate	Qty.	Amount
Installation of split A. c.	9987	2000/-	05 Nos	10,000=00
- Standard Installation of split A. c.		750/-	03 Nos.	2,250=00
- Powdercoated bracket for ODU.		850/-	02 Nos	1700=00
For 1.0 & 1.5 Ton A. c.		229/-	58 Pcs	13,282=00
- Extra For 2.0 Ton A. c.		97=50/-	19 Rmt.	1852=50
- Extra Piping (about 10 Pcs)		93/-	20 Rmt.	1860=00
For 1.0 & 1.5 Ton A. c.				
- Extra cable (about 3 Rmt.)				
- Drain pipe.				
			less D/c 3%	928=00
			Total	39,016=00
		9%	SGST	2701=44
		9%	CGST	2701=44
			IGST	(+) 0=12
			Total	35,419=00


PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SADAR SATARA

Rounded off


Amount Chargeable (In words) Thirty five thousand four hundred nineteen

* If amount in this bill will not paid within 15 days, 24 % P.A. Interest will be charged on total pending amount.

Company's PAN : ACGPK004L
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

To, C.B. Patil 

KARMAVEER BHADRAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

08 AUG 2019

for Combine Agencies



P-1232

OM SAI ELEVATORS CO. S.NO. 117/1 GIRIDHAR ANGAN SOC BUILDING NO. B-21 FLAT NO. 1 WARJE MALWADI PUNE. GST NO:- GSTIN27ABDPL7043C1ZY	INVOICE NO :- 38	DATED:- 29/07/2019
	DELIVERY NOTE	IMMEDIATELY
	SUPPLIER'S REF.	OTHER REFERENCE (S)
BUYER:- KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING SATARA, PUNE GST NO :- 27AAATT1566E1ZJ	BUYER'S ORDRE NO. KBPCOES/2019-20/894	DATED:- 20/07/2019
	DESPATCH DOCUMENT NO. 0769 SALES	DELIVERY NOTE DATE:- 29/07/2019
	DESPATCHED THROUGH	DESTINATION

SI NO	DESCRIPTION OF GOODS	HSN/SAC	GST RATE	QUANTITY	RATE	PER	AMOUNT
1	V3F DRIVE 7.5 HP		18%	1 QTY ✓	38500/-		38500/- ✓
2	CONTROL MAIN CARD		18%	1 QTY ✓	12490/-		12490/- ✓
3	POWER CARD		18%	1 QTY ✓	4800/-		4800/- ✓
4	SHAFT WIRING		18%	1 QTY	16500/-		16500/- ✓
5	COP BUTTON BOX		18%	1 QTY	9740/-		9740/- ✓
6	CABINE, FAN, WIRING, REED SWITCH		18%	1 QTY ✓	11750/-		11750/- ✓
	TOTAL DISCOUNT						93780/- ✓
	GST 18%						9000/-
	WORKING CHARGES						15260.4/-
							10000/- ✓
	TOTAL			KSG		Rs. 110000/-	Rs. 110040.4/-

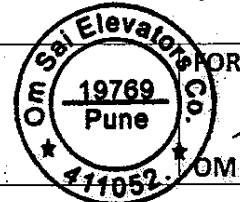
AMOUNT CHARGEABLE (IN WORD) INDIAN RUPEES :- ONE LAKH TEN THOUSAND AND FOURTY RUPEES AND FOUR PAISA ONLY. E. & O.E

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
TOTAL	84780/-	9%	7630.2/-	9%	7630.2/-

TAX AMOUNT (IN WORD) :- FIFTEEN THOUSAND TWO HUNDRED SIXTY RUPEES AND FOUR PAISA ONLY.

CUSTOMER'S SEAL AND SIGNATURE

KARMAVEER BHAURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 13 0 JUL 2019
 Inward No. 823



PAID AND CANCELLED
 OM SAI ELEVATORS CO.

To: A/C
 20/07/2019

PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA

R&M - mech dep B

VENUS INDUSTRIES & ENGINEERS

PATIL GALLI, A/P. JAMBHALI, TAL. SHIROL, DIST. KOLHAPUR (M.S.)

To, Principal
M/s. Karmaveer Bhaurao Patil College of Engineering, Satara.

Bill No.: 12,
Date: 09/09/2019

DESCRIPTION	QTY.	RATE	AMOUNT
Rockwell Hardness testing m/c Repair & Recondition	1	3000/-	3000/-
<p><u>NOTE</u>:- please make payment by NEFT / RTGS on below account:- A/c No. - 910020005325511 IFCS code - UTIB0000606 Axis Bank - Ichalkaranji Branch</p>			3000/-
<p>Labour charges only</p>			

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
E. & O. E. SATARA

Due Date: _____ Total Amount Rs. _____

Rs. in words: Three thousand Rs. only

Receiver's Signature: _____ For - VENUS INDUSTRIES & ENGINEERS

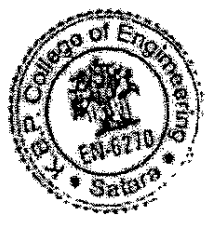
03	Rockwell Hardness Tester
04	Surface Roughness Tester
05	Profile Projector
06	Snap-Gauge
07	Chemistry chart

Received (M. S. D. Patil)
17/08/2019
Rockwell hard. tester
not shows reading
22/08/19

We will return back above equipments in good condition on or before 25/8/2019. So we kindly request you to make it available and do the needful with anticipation.

Thanking You,

Karmveer Bhaurao Patil Polytechnic
Parnatewadi, Varte, Satara
17 AUG 2019
Inward No.: 572



Principal
Karmaveer Bhaurao Patil
College of Engineering, Satara

TECHNOTRONICS TECHNOLOGIES LLP

Tax invoice

3

Technologies LLP
 Plot No 16 & 17, Shri Jay Bhavani nagar, Near shivraj
 Pump, Sambhajinagar
 Maharashtra, PIN Code 415004, India
 Robotics Robots@gmail.com
 Technonronicstech.com
 ZTAAPF0812J1ZZ
 AAFP0812J

Amount Due ₹ 7,500

Date November 05, 2019
 Due Date November 10, 2019
 P.O. Number KBPCOES/2019-
 P.O. Date 20/MECH/HT Lab
 /1797
 October 22, 2019

Mechanical Department of K.B.P. College
 Satara, Maharashtra, PIN Code 415001, India
 82110420

Ship to:
 Mechanical Department of K.B.P. College
 Satara, Maharashtra, PIN Code 415001, India
 8208110420 Proff. P. L. Jadhav

Product / Service Name	Qty - UoM	Unit Price	Tax	Amount
Maintenance Service for forced convection appratus, Critical Heat flux apparatus, Natural convection apparatus - Replacement of dimmerstat, ammeter, voltmeter and other maintenance	1.00	6,356.00	1,144.08	7,500.08

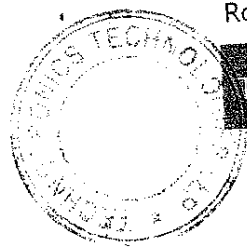
[Signature]
 PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA

MARMAVEER BHADRAB PATHI
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 05 NOV 2019
 Inward No. 1581

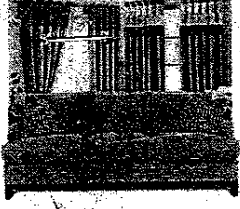
Authorized Signatory
[Signature]
 Designated Partner
 Technologies LLP

Subtotal	6,356.00
SGST (9%)	572.04
CGST (9%)	572.04
IGST (0%)	0.00
Shipping & Packaging	0.00
Rounded off	(-) 0.08

Total Amount ₹ 7,500



[Handwritten notes]
 77
 25/11/19



श्री

कर

फर्निशिंग

P-3456

सोप्याचे कापड, वेलवेट, रेव्झीन, फोम, मेट्रेस, पिलो, बेडशीट, कारपेट, गलिच्छे

गुरुअलंकार कॉम्प्लेक्स, ६८७, गुरुवार पेठ, मल्हार पेठ, सातारा. मोबा. ९४२३०३४९४०

नंबर :

९८

दिनांक : २५/११/२०१०

नाव :

कर्मवीर भाऊराव पशिल कॉलेज

मालाचे वर्णन	मितर	किंमत	आकार
बॉकर	५	१००	५००/-
पावप	३००	१३	३९०/-
फिरींग	५	१००	५००/-
स्व	३	५	१५/-
Principal, K. B. P. College of Engineering Satara.			1405
		एकूण	

* एकदा विकलेला माल परत घेतला जाणार नाही.

श्री वरद फर्निशिंग करिता

R&M - Workshop

P-3974

TAX INVOICE
PORE STEEL YARD
 All kinds of Steel, C.R.C, G. I., Corrogeted Sheets etc.
 Naik Vit Bhatti Parisar, Milkat No. 7, Krushna Nagar, Satara - 415 003.
 (Maharashtra) Ph.: 02162-244447 Mob. : 9403333777
 GSTIN / UIN : 27AAOFP4498B1ZV - Maharashtra Code-27

The Defect Bhikshan Sanghna Satara
 Principal, K.B.P. College of Engineering
 Satara.

Party GSTN : 27AAATT1566E1Z7.

Invoice No . GST	753	Dated	26/02/2020
Delivery Note No . GST		Mode / Term of Payment	30 Days
Buyer's Order No.		Dated	.
Despatch Document No.		Delivery Note Date	
Vehicle No.		Destination	Satara
E Way Bill No.			

Sr. No	DESCRIPTION OF GOODS	HSN / SAC	QUANTITY	RATE	AMOUNT
①	100x10 □ Pipe	7210	36/00	18/35	1710 = 600
②	12x1 □ Pipe	7210	11/100	18/35	696 = 24

THANK YOU! VISIT AGAIN!

PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA

Cheque / DD No.		LOADING & UNLOADING	13 = 10
Bank		TRANSPORT OUTWARD	—
Date :		Taxable Value	2450 = 00
		OUT PUT CGST 9 %	220 = 90
		OUT PUT SGST 9 %	220 = 90
		Cess TOTAL	2891 = 00

Amount Chargeable (In Words) *Two thousand eight hundred ninety one Rupees only*


Remarks :
 Bill No. GST
 Company PAN : 27AAOFP4498B

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

2% Interest will be charged if bill payment is not made within 30 days.

(Subject to Satara Jurisdiction)

Date & Time :
 Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c. No.: 07908730000128
 Branch & IFS Code : Powai Naka, Satara HDFC 0000790

For PORE STEEL YARD

 Authorised Signatory

P-3974

P-3975

TAX INVOICE

PORE STEEL YARD

Suppliers of Steel, C.R.C, G. I., Corroged Sheets etc.
Parisar, Milkat No. 7, Krushna Nagar, Satara - 415003
(Maharashtra) Ph.: 02162-244447 Mob. : 9403333777
GSTIN / UIN : 27AAOFP4498B1ZV - Maharashtra Code-27

Invoice No. GST	752	Dated	26/02/2020
Delivery Note No. GST		Mode / Term of Payment	30 Days
Buyer's Order No.		Dated	
Dispatch Document No.		Delivery Note Date	
Vehicle No.		Destination	Satara
E Way Bill No.			

To: *The Mayor Shri K. B. College of Engineering
Principal, K.B.P. College of Engineering
Eng. Graduate Bazar, Satara*
Party GSTIN: *27AAAT1566E1Z7*

Sl. No.	DESCRIPTION OF GOODS	HSN / SAC	QUANTITY	RATE	AMOUNT
①	40x40 □ pipe.	7210.	60/00	118/35	2901 = 2901

THANK YOU! VISIT AGAIN!

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Cheque / DD No.	LOADING & UNLOADING	24 = 00
Bank	TRANSPORT OUTWARD	250 = 00
Date :	Taxable Value	3165 = 00
	OUT PUT CGST 9 %	285 = 00
	OUT PUT SGST 9 %	285 = 00
	Cash → TOTAL	3735 = 00

Amount Chargeable (In Words) *Three thousand seven Hundred Thirty five Rupees only.*

Remarks :
 Bill No. GST
 Company PAN : 27AAOFP4498B
 Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2% Interest will be charged if bill payment is not made within 30 days.
 (Subject to Satara Jurisdiction)

Date & Time :
 Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c. No. : 07908730000128
 Branch & IFS Code : Powai Naka, Satara HDFC 0000790

For PORE STEEL YARD
[Signature]
 Authorised Signature

Networking & Comp Maintenance

(MAIN KIRD)

Cash / Credit Memo

Subject to Satara Jurisdiction Only



SHREE ELECTRICAL WORKS

At. Post. Wadhe, Tel. Dist. SATARA - 415 011

MOB. 9028090311

श्री. कार्यालय मंत्रालय परिसर कार्य,
श्री. इंजीनियरिंग कॉलेज,
सातारा.

No.: **393**
Date: 5-9-19

Sl. No.	Particulars	Qty.	Rate	Amount	
1	cat 6 A लॉन वायु दंड	905	14	12670/-	
2	cat 6 लॉन वायु दंड	1363	14	19082/-	
3	अन्य वायु दंड 4+1	150	15	2250/-	
4	38+3P बॉक्स वायर फिफिंग	10	100	1000/-	
5	(प्रिन्सिपल इमारत) बॉक्स वायर फिफिंग	3160	35000	110600/-	
				Total	37282

KARMAV ER BHAIKAR BANGAL
COLLEGE OF ENGINEERING
Sada Bazar Satara.
10 SEP 2019
Inward No. 1268/2

Rupees in Words: सहाय्य करू दंड
एक लाख अठ्ठावीस हजार

To: Prof. D.B. Devi
16/09/19

16-9-19
To: A/C

For Shree Electrical Works
Proprietor

E&O.E.

Cash / Credit Memo

Subject to Satara Jurisdiction Only

SHREE ELECTRICAL WORKS

At. Post. Wadhe, Tel. Dist. SATARA - 415 011

MOB. 9028090311

श्रीश्री, कर्मकर हाइस्कोप विलेज कोलॉज
साथ एलिव्हाइजिंग करामत,
सातारा.

No.: **389**

Date: 8-9-19

Particulars	Qty.	Rate	Amount
2" कॅबलिंग प्लेननेट वॉग आयु ८१००	१९८०.००	१४	२७.७२०/-
		Total	२७.७२०

Principal
K.B.P. COLLEGE OF ENGINEERING
SATARA

ARMAVEER SHAKURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara
16 SEP 2019
Inward No. 1263/1

Rupees in Words: सन्मिळी एवढे रुपये

101
Prof. D.B. Doshi
15/09/19
15-9-19 To 10
810
Proprietor

R PETH, "KOTESHWAR SANTOSH BUILDING"
 BANK, SATARA-415002
 33137/38
 7AAJFS8985K1Z6
 AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/RYT20-340
 Date : 3/01/2020
 Due Date : 2/02/2020
 Memo : Credit Memo
 Shipping Terms :

PRINCIPAL, RAYAT SHIKSHA SANSTHAS
 COLLEGE OF ENGINEERING & POLYTECHNICS

GSTN No. : 27AAATT1566E1ZJ
 PAN No. :
 State & Code : 27 MAHARASHTRA

Office H.O-Satara, Pincode :415001
 (62) 230636, Mob:9423132015

Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
LAN CABLE - DLINK CAT6 LOOSE ITEM CODE - 008-007-012	Mtr	305	14.41	4394.06	18	5,185.00
				10,072.02		11,885.00

PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA

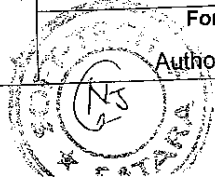
Rupees ELEVEN THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	10,072.02	1,812.98	906.49	906.49	

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000085 , Ifsc : ICIC0003456

Gross Amt	10,072.02
Other [+/-]	
GST Amt [+]	1,812.98
Net Amt	11,885.00

Receivers Signature



For SOFT TECH
 Authorised Signatory

TAX INVOICE

CUSTOMER COPY

SOFT TECH

50 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 OPP. BANDHAN BANK, SATARA-415002
 Tel Ph : 02162 233137/38
 GSTN No. : 27AAJFS8985K1Z6
 PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/RYT20-340
 Date : 3/01/2020
 Due Date : 2/02/2020
 Memo : Credit Memo
 Shipping Terms :

To: **THE PRINCIPAL, RAYAT SHIKSHA SANSTHAS**
 K.B.P COLLEGE OF ENGINEERING & POLYTECHNICS

GSTN No. : 27AAATT1566E1ZJ
 PAN No. :
 State & Code : 27 MAHARASHTRA

City : Satara H.O-Satara, Pincode : 415001
 Ph:(02162) 230636, Mob:9423132015

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8471	MOUSE DELL USB MS 116 CN0G8VX8PRC0098A06GI, CN0G8VX8PRC0098A06IY, CN0G8VX8PRC0098A06IZ, CN0G8VX8PRC0098A06J0, CN0G8VX8PRC0098A06J9, CN0G8VX8PRC0098A06JC, CN0G8VX8PRC0098A06JD, CN0G8VX8PRC0098A06JE, CN0G8VX8PRC0098A06JF, CN0G8VX8PRC0098A06JG, CN0G8VX8PRC0098A06JH, CN0G8VX8PRC0098A06JI, CN0G8VX8PRC0098A06JJ, CN0G8VX8PRC0098A06JK, CN0G8VX8PRC0098A06JN, CN0G8VX8PRC0098A06JR, CN0G8VX8PRC0098A06JS, CN0G8VX8PRC0098A06JU, CN0G8VX8PRC0098A06KB, CN0G8VX8PRC0098A06KA ITEM CODE- 008-008-011	NO.	20	211.86	4237.28	18	5,000.00
8536	CONNECTOR RJ 45 D-LINK ITEM CODE - 008-007-017	NO.	100	3.81	381.36	18	450.00
8471	MOUSE DELL USB MS 116 CN0G8VX8PRC0098A06PB, CN0G8VX8PRC0098H10MZ ITEM CODE- 008-008-011	NO.	2	211.86	423.72	18	500.00
8471	MOUSE DELL USB MS 116 CN0G8VX8PRC0098A06PJ, CN0G8VX8PRC0098A06PQ, CN0G8VX8PRC0098A06Q0 ITEM CODE- 008-008-011	NO.	3	211.86	635.60	18	750.00

PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt	Bank Details Bank : ICICI BANK LTD Br : PRATAPGANJ PETH SATARA A/C No.: 646005000085 , Ifsc : ICIC0003456	Gross Amt
Receivers Signature						For SOFT TECH Authorised Signatory	Other [+/-] GST Amt [+]
							0.00
							Net Amt



F1367

INVOICE # 1093

SV Mind Logic
New Radhika Road,
Opp. Vijaya Bank, Satara - 415002
2nd Floor, Alfa Complex,
Channamma Circle
Ashok Nagar Nipani-591237
Web: www.svmindlogic.com
Email: contactus@svmindlogic.com
Phone: +91 7709054041

Invoiced To
Karmaveer Bhaurao Patil College of Engineering
ATTN: Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar
Satara Maharashtra 415001
IN
Phone: (02162) 230636
Email: office@kbpcoes.edu.in

INVOICE #	1093
Invoice Date	Feb 10 2020
Due Date	Feb 10 2020

Description	Price	Qty	Total
<ul style="list-style-type: none"> - Cloud Web Hosting Server New website Live Date : 25/12/2019 - DNS Setup and Server Configuration - Responsive Layout and interactive design(mobile layout) - Whole website will Dynamic - All Browser Compatibility for modern versions - Display all information as per the requirement - About College - Management Body - Principal Desks - Chairman Desks - Vision and Mission - Admission: Eligibility, Documents Required, Fee Structure - Facilities: Transport, Sports, Computer Lab, Library etc. - Staff Profiles - Gallery: Photo Gallery Album Wise, Video - Departments - Training & Placements - Media, News, Downloads, Activities, Achievements - Contact Us with Google map integration - Website Security - SQL Injection Prevention - RFI Prevention - CSRF Prevention - XSS Prevention - Session Hijacking Prevention - Source Code Revelation Prevention - Regular Security Patch Updates - ClamAV Scanner - Admin Login Panel: To manage news, photo gallery, activities, achievements etc. - Online Alumni Portal - Alumni register login - Admin Login For Alumni - View all alumni reports i.e Departments wise, Passed out year wise etc - Staff Login For Every Department - News Managements - Downloads, Activities, Achivements - Workshops, Guest Lectures, Projects - Result, Staff Details, MOUS, Time Table, Syllabus - Basic Google Indexing - Google Submission - Meta Tag Optimization - Robot.txt Creation - Search Engine Submission - Content Optimization - Sitemap Creation 	Rs 17,000.00	1	Rs 17,000.00 <i>15000</i>
PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA			<i>15000</i>
Sub Total			Rs 17,000.00
Grand Total			Rs 17,000.00

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

20 MAR 2020

Inward No. 2459

To,
IT cell,
Account
section
20/02/2020
(Signature)

Masterstrokes

Partnering a colourful future

Painting Contractor

User Of Asian Paints Products

२

दि. ७/९/२०१९

मा प्राचार्य

क.शा. पा. इंजिनियरींग कॉलेज
वसारा

विषय - रंगकामाचे बिला काढत

महोदय

मी संतोष जाधव आपल्या कॉलेजाचे रंगकाम करत कायून आज पर्यंत मी खालील बिलाप्रमाणे काम पूर्ण केले आहे

- बिल नं. 1 - 444701 - रुपये
- " " 2 - 498601 - रुपये
- " " 3 - 470751 - रुपये 481861 / 236,301
- " " 4 - 460051 - रुपये
- " " 5 - 477801 - रुपये
- मकुण - 2351901 - रुपये

म्हणजे 2,36,301/- रुपये खर्चा रकमेचे रंगकाम मी पूर्ण केले कायून त्या बिला पोटी मला कॅन्सेलन्स म्हणून 80,000/- रुपये मीकाले कोटित तरी बाहेलेली बिले मला लोकर मीकालीत जर बिलाला विडंब होणार कायून तर मला बिलाच्या 80% रकम मला कॅन्सेलन्स म्हणून मीकाली हि विनंती

आपला विश्वासू

संतोष दगडू जाधव
पेंटिंग कॉन्ट्रक्टर

जय मल्हार पेंटिंग ग्रुप
पेंटिंग कॉन्ट्रक्टर

DR. RAJESH K. BHANDARI
COLLEGE OF ENGINEERING
Sector 10, Vashi, Mumbai.

29 SEP 2019

Inward No. 1313

To: Dr. Prof. Tapase A. B.
20/09/19

Symalhar Painting Group
Antosh D. Jadhav
 United Western Bank Colony,
 Plot No. 4, Godoli,
 Shahunagar, Satara.

asianpaints
Masterstrokes
 Partnering a colourful future

Mobile No.
 8087258790
 9823044017

Painting Contractor
 User Of Asian Paints Products

दिनांक - 28/8/19

Customer Name कमवीर आठराव पाटिल इंजिनियरींग
 Site Address कॉलेज सादर बाजार सातारा

रंगाकामाचे बिल खालील प्रमाणे

- ① - ऑइल पेंट 1 कोट 27 बास x 310/- = 8370/-
- ② - ऑइल पेंट 2 कोट 20 बास x 560/- = 11200/-
- ③ - ऑइल वॉन्ड 1 कोट 70 बास x 240/- = 16800/-
- ④ - ऑइल वॉन्ड 2 कोट 18 बास x 450/- = 8100/-

मूळ बिल 44,470/-

PRINCIPAL
 K.B.R. COLLEGE OF ENGINEERING
 SATARA

मी आपल्या कॉलेज इमारतीचे काम केले
 व्हाटे तरी त्याचे बिल खरील प्रमाणे इंगळे
 व्हाटे तरी मला ते बिल लौक्यात लौकर
 मीलावे हि विनंती

(मूळ बिल रक्कम-चाळीस
 हजार चारशे सातार रुपये)

डा. विशाख

KARMAVEER BHURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 28 AUG 2019
 Inward No. 1170/4

जय महार पेन्टींग ग्रुप
 पेंटिंग कॉन्ट्रक्टर

संतोष देगडू जाधव
 पेंटिंग कॉन्ट्रक्टर

युनायटेड वेस्टर्न बँक कॉलनी
 प्लॉट नं. 4 गोडोली, शाहूनगर, सातारा.
 Bill is verified & report to be
 measurement should be starting
 Address

To: DR. A. B. Tapate Const. incharge
 28/8/19

2 1/2 x 3 x 5 = 40

Amalhar Painting Group
Antosh D. Jadhav
 United Western Bank Colony,
 Plot No. 4, Godoli,
 Sahunagar, Satara.

asianpaints
Masterstrokes
 Partnering a colourful future

Mobile No.
 8087258790
 9823044017

Painting Contractor
 User Of Asian Paints Products

दि. 28/8/19

Customer Name कर्मवीर भाऊराव पाटील इंजिनीयरींग
 Site Address कॉलेज व्यार बझार सातारा

रंगकामाचे बिल खालील प्रमाणे

- ① कॅंपेन्स 2 कोट 73.5 कास x 560/- = 41160/-
 - ② कॅंपेन्स 1 कोट 29 कास x 300/- = 8700/-
- एकूण 49860/-

मी आपल्या कॉलेजाचे रंग काम केले व्हायला
 त्याचे बिल खरील प्रमाणे झाले आहे तरी मला
 ते बिल लौकर मीळावे हि विनंती

(मुकुण बिल मुकोण पळ्हास
 हजार काढरो खाब कपये)

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING

SATARA

जय मल्हार पेंटिंग ग्रुप

पेंटिंग कॉन्ट्रॅक्टर

युनायटेड वेस्टर्न बँक कॉलनी

प्लॉट नं. 4 गोडोली, साहूनगर, सातारा.

संतोष दगडू जाधव

पेंटिंग कॉन्ट्रॅक्टर

KARMAVEER BHAURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.

26 AUG 2019

Inward No. 1170/2

Alp

Bills verified

In respect to its measurement

To,
 Prof. Dr. A.B. Tapase

Dr. Tapase
 28-8-19

Alp
 28/8/19

and found satisfactory

५२६ २४
 १०५० ५२६

anhar Painting Group
Atosh D. Jadhav

Western Bank Colony,
No. 4, Godoli,
nagar, Satara.

Asianpaints

Masterstrokes

Partnering a colourful future

Mobile No.
8087258790
9823044017

3

Painting Contractor
User Of Asian Paints Products

दिनांक - 23/8/19

Customer Name काजीर भाऊराव पाटिल इंजिनीयरींग
Address कॉलेज बाजार सातारा

रंगकामाचे बिल

कॉपेक्स 1 कोट - 32 फीस x 300 = 9600/-
कॉ. वॉल 1 कोट 94 फीस x 310 = 29140/-
कॉ. वॉल 1 कोट - 8 फीस x 240 = 1920/-
दरवाजे 18 क्वा = 2976/-
C.B.D टचप मटेरियल वगैरे = 4550/-

एकूण 48186/- रुपये.

मी आपला कॉलेजाचे रंग काम केले
आपला त्याच बिल करील प्रमाणे झाले आहे
ही मला बिल कोमल मिळावे ही विनंती

(एकूण बिल 48186/-चाकीस हजार
पन्नास आठशे रुपये)

डा. विश्वास

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING

SATARA

संतोष दगडू जाधव

पेंटिंग कॉन्ट्रॉक्टर

MAHAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Bar Bazar Satara.
28 AUG 2019
Invoice No. 1170/3

जय मल्हार पेन्टींग ग्रुप

पेंटिंग कॉन्ट्रॉक्टर

युनायटेड वेस्टर्न बँक कॉलोनी

प्लॉट नं. 4 गोडोली, शाहूबाग, सातारा.

Bill is verified &
Paid Satisfactorily

To,
Dr. A. B. Tapase
23/8/19

30 पर
4 रु.
120/- रु x 6 = 720/-

Painting Group
Antosh D. Jadhav
 Western Bank Colony,
 No. 4, Godoli,
 Managar, Satara.

asianpaints
Masterstrokes
 Partnering a colourful future

Mobile No.
 8087258790
 9823044017

Painting Contractor
 User Of Asian Paints Products

दिनांक - 28/8/19

2 = 133
 2 = 161
 81
 = 101
 426 फूट
 26
 4 फीट

Customer Name कमवीर भाऊराव पाटील इंजीनियरींग
 Address कॉलेज सादर बजार सातारा

रंगकामचे बिल खालील प्रमाणे

कॉ. वॉल - 1 कोट	83 फीस x 240/- = 19920/- रुपये
कॉ. वॉल - 2 कोट	16.5 फीस x 450/- = 7425/- रुपये
कॉ. पेंट - 1 कोट	34 फीस x 310/- = 10540/- रुपये
कॉ. पेंट - 2 कोट	14.5 फीस x 560/- = 8120/- रुपये

एकूण - 46005/- रुपये

मी आपल्या कॉलेजचे रंगकाम केले
 असून त्याचे बिल खालील प्रमाणे झाले आहे
 तरी मला ते बिल खालील सीमावे हि विनंती

रु. 301 बिल शोधचकारित
 हजार पाच रुपये

PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA

डा. विश्वास

जय महार पेन्टींग ग्रुप
 पेटिंग कॉन्ट्रॅक्टर
 युनायटेड मॅस्टर्स बँक कॉरपोरेशन
 प्लॉट नं. 8 गोडोली, शाहूनगर, सातारा.

संतोष दगडू साधत
 पेटिंग कॉन्ट्रॅक्टर

MAHEER BHAIKRAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 28 AUG 2019
 Forward No. 1170/19

To,
 Dr. A.B. Tapasle

Dr. Tapasle
 28-8-19

Western Bank Colony,
No. 4, Godoli,
Satara.

asianpaints
Masterstrokes
Partnering a colourful future

Mobile No.
8087258790
9823044017

Painting Contractor
User Of Asian Paints Products

दि. 5/9/2019

Customer Name कर्मवीर भाऊबाबु पाटील इंडिकीवरींग
Address कॉलेज वरपर बजार सातारा

रंग कामाचे बिल

डॉइल पेंट	1 कोट	44 ब्रास	X 310/-रु =	13640/-
डॉ. पेंट	2 कोट	4.5 ब्रास	X 560/-रु =	2520/-
डॉइल कॉट	1 कोट	23 ब्रास	X 240/-रु =	5520/-
डॉ. कॉट	2 कोट	58 ब्रास	X 450/-रु =	26100/-

एकूण → 47,780/-

एकूण काम - (बसलेल्याकडील हजार सातशे पेशी रुपये)

मी आपल्या कॉलेजचे रंग काम केले कारण त्याचे बिल 47780/- रुपये झाले आहे तरी मला बिल लौकट मीकडे दि विनंती

डा. विश्वासू

DR. A. B. T. K. K. Jय मल्हार पेन्टींग ग्रुप
पेंटिंग कॉन्ट्रॉक्टर

KARMAVEER BHAUBAO PATIL
COLLEGE OF ENGINEERING
Sedar Bazar Satara.
17 SEP 2019
Inward No. 1267

सतोष दगडू जाधव
पेंटिंग कॉन्ट्रॉक्टर

PRINCIPAL
K. B. P. COLLEGE OF ENGINEERING
SATARA

1455 458

Jadhav Painting Group
Atosh D. Jadhav
 Western Bank Colony,
 Godoli,
 Satara.

Masterstrokes
 Partnering a colourful future
 Painting Contractor
 User Of Asian Paints Products

Mobile No.
 8087258790
 9823044017

6

17/12/19

$x2 = 24$
 ~~$x2 = 86$~~
 $x2 = 72$
 96

Customer Name कर्मवीर भाऊराव पाटिल इंजिनियरींग कॉलेज
 Address सावर बजार सातारा

वॉटर प्रूफ पेंट / क्लिंकोट काम

डॅम प्रूफ कॉन्सल्टेन्स

$38 \times 36 = 1368$ स्क्. फूट

$26 \times 11 = 286$ " "

$39 \times 12 = 468$ " "

$27 \times 11 = 297$ " "

2419 स्क्. फूट

191 फरक

2400 स्क्. फूट → बॅकग्राउंड काम 24 घंटा

दर → $\times 16001 =$ रुप

384001

② रोपण कामवरी कॅ. पेंट इस्त्रेज कपाट (वेवेज)

कोठे $15 \times 1951 = 29251$

छाता $6 \times 1151 = 6901$

दरवाजे $12 \times 2001 = 24001$

ट्रिकोर्स कॉन्सल्टेन्स कुंसा 25001

मेजर 11001 - पेंट $14001 = (25001) 85151$ - रुप

384001 ←

469151 - रुप

K.B.P. COLLEGE OF ENGINEERING
 Satara Bazar Satara

PERSONAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA
 DEC 2019

Inward No 1859

2 को वरील काम पूर्ण झालेले कार्यालय मठा वित्त

458 469151 - रु. (बॅकचाकीस हजर कडेशे पंधरा लाख) कोकर

8 दिवादे / जे. मल्हार पेंटींग ग्रुप
 450 सावर बजार सातारा
 सा. वि. रत्नास

Masterstroke Painting Group
Santosh D. Jadhav
Bank Colony,
No. 4, Godoli,
Satara.

Asian Paints
Masterstrokes
Partnering a colourful future

Mobile No.
8087258790
9823044017

7

Painting Contractor
User Of Asian Paints Products

17/12/19

Customer Name कर्मवीर भाकराव पाटील इंजिनियरींग कॉलेज
Address सदर बाजार सातारा

दुर्गा योगा हॉल परिसर जवळ

डिफेंड कोट 2 कोट	43 बास x 4501-रु.	= 193501-
ग्रा. पेंट 1 कोट	4 बास x 3101-रु.	= 12401-
क्लिनिंग, वॉशिंग		= 12001-
कुंध्या (रंगाच्या बाधल्या) डिफेंड कॉपॅन्स		= 25501-
दरवाजे ग्रा. पेंट		= 37501-
कपाटे गोदरेज		= 39201-
		<u>320101-रुपये</u>

एकूण काम - चाळीस हजार दहा रुपये फक्त

ही सापल्या कॉलेजचे रंग काम केले जायते त्याचे
एकूण बिल - 320101-रुपये फक्त हेत आहे
दरी मला ते बिल कोणते ठिकाणे हि विनंती

जय महार पेन्सिंग ग्रुप
पेंटिंग कॉन्ट्रॉक्टर
मुंबई येथे वेस्टर्न बँक K.B.P. COLLEGE OF ENGINEERING
प्लॉट नं. 4 गोडोली, सातारा, सातारा
शा. विश्वासु
PRINCIPAL
संतोष दगडू जधव
पेंटिंग कॉन्ट्रॉक्टर

KARMAVEER BHARAD PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.
17 DEC 2019
Inward No. 1858

Bill is verified as
per the measurement
Contract & Bond
Substantiating
[Signature]

Master Painting Group
Atash D. Jadhav

Bank Colony,
No. 4, Godoli,
Sadar, Satara.

asianpaints
Masterstrokes
Partnering a colourful future

Painting Contractor
User Of Asian Paints Products

Mobile No. 8087258790
9823044017

17/12/19

Customer Name कर्मवीर आठराव पाटिल इंजिनियरिंग कॉलेज

Address सदर बजार सातारा

क्या कर्मवीर मध्ये काम करव घेतले आहे
कर्मवीर कॅम्पस रुम वरचे

- 1) कॅम्पस वॉल 1 कोट - 122 बास x 240/- = 29,280/-
 - 2) कॅम्पस पेंट 1 कोट - 21 बास x 310/- = 6510/-
 - 3) कॅम्पस पेंट 2 कोट - 4.5 बास x 560/- = 2520/-
- 38310/-

इकूण काम - कडतीस हजार तीकशे दहा पण

ही कापण्या कॉलेजचे दंगळामाचे काम पूर्ण केले
आयुक्त्याच्या विल 38310/- रुपये प्रवढे झाले
कडे तरी मला ते लौकरात लौकर सीकवे
हे विंती

जय महार पेस्टीम ग्रुप
मोर्टार कॉन्ट्रॅक्टर
बुनायटॅड वेस्टर्न बँक कॉलनी
प्लॉट नं. 4 गोडोली, सातारा, सातारा.

आ. वि. शास्त्री
12/12/19
प्रिन्सिपल
K.B.P. COLLEGE OF ENGINEER

KARMAVEER BHAURAO
COLLEGE OF ENGINEERING
Sadar Bazar Satara.
17 DEC 2019
Inward No. 1860

संतोष दगडू जाधव
पेटिंग कॉन्ट्रॅक्टर
PRINCIPAL
K.B.P. COLLEGE OF ENGINEER
SATARA

Painting Group
Atosh D. Jadhav
 Western Bank Colony,
 Godoil,
 Sadar, Satara.

Masterstrokes
 Partnering a colourful future
 Painting Contractor
 User Of Asian Paints Products

Mobile No.
 8087258790
 9823044017

9

17/12/19

1036
 472
 711
 175
 154
 254
 189
 235
 276
 365
 185
 87
 77
 36
 33
 661
 20
 13
 36
 49
 45
 *56
 252

Customer Name कमवीर भाऊराव पाटिल इंजिनियरींग कॉलेज

Address खंदर बाजार सातारा

तवीर कंप्युटर रुम (वरचे)

कॉइल काँट 1 कोट - 66 ब्रास x 240/- = 15840/-

कॉइल पेंट 1 कोट - 20 1/2 ब्रास x 310/- = 6355/-

कॉइल पेंट 2 कोट - 3 1/2 ब्रास x 560/- = 1960/-

मुकुल काम -> चौवीस हजार मुकेशे पंधरा

24,115

मी आपल्या कॉलेजचे रंग काम पूर्ण केले
 व्हायचे रकम 24,115/- रुपये जवळ
 शासने काढे तरी त्वरीत मला मीळावे हि
 विनंती

PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA
 जय महार पेन्टींग ग्रुप
 पेन्टींग कॉन्ट्रॉक्टर
 युनायटेड वेस्टर्न बँक कॉलनी
 प्लॉट नं. ४ गोडोली, शाहूनगर, सातारा.

सतोष दगडू जोधव
 पेंटिंग कॉन्ट्रॉक्टर

Prof. G. Damgat
 12/12/2019

KARAVIJI BHAURAO PATHI
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 17 DEC 2019
 Inward No. 1857

Jaymalhar Painting Group

Santosh D. Jadhav

United Western Bank Colony,
Plot No. 4, Godoli,
Shahunagar, Satara.

Expanding
Mastersi

Partnering a colour
Painting Cont
User Of Asian Paint

Customer Name कासवीर भाऊराव

Site Address कोलेडा सागर वडा

नवीन कोटींग

① अपॉक्स - 24 क्रास x 40

② हाइल पेंट 10.5 क्रास x 5.

③

मी आपल्या कोलेडाचे कट

केल आरुन त्याचे किल

(पंधरा हजार साठ रुपये)

वरी मला ते लोन

Jaymalhar Painting Group

Santosh D. Jadhav

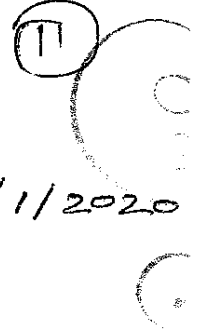
United Western Bank Colony,
Plot No. 4, Godoli,
Shahunagar, Satara.

Masterstrokes

Partnering a colourful future

Painting Contractor
User Of Asian Paints Products

Mobile No.
8087258790
9823044017



25/11/2020

Customer Name कर्मवीर शांकराव पाटिल इंजिनियरींग

Site Address कॉलेज सडर बझार सातारा

नवीन कायदा काम

17 फॉइल बोर्ड 2 कोट लावणे (रचय पुढी करणे)

उपरोक्त काम 31 कार्स
पर 7001- रुपये
✓ 21,7001- रुपये.

मी आपल्या कॉलेजचे कामांमध्ये पूर्ण केले
कार्ये त्याच विल क. 21,7001- (फ्लोव्हास-
हजार सातशे फक्त) इतले कार्ये ते लोकर
मला कोळावे हि विनंती

जय महार पेन्टींग ग्रुप
पेंटिंग कॉन्ट्रॅक्टर
युनायटेड वेस्टर्न बँक कॉलनी
प्लॉट नं. 4 गोडोली, शाहूनगर, सातारा.

डा. विश्वाय

संतोष दगडू जाधव
पेंटिंग कॉन्ट्रॅक्टर

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

To,
Mr. Santosh D. Jadhav
25/11/2020

KARMAVEER BHADRABAI PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.
13 0 JAN 2020
Inward No. 2139

Tax Invoice


ADHAV.

B. HIGHTS" S.No-26/2 ,Plot No-25

da Nagar , Godoli, Satara 415002

TEL:9850005588 FAX:

E: vijayjadhav213@rediffmail.com

Principal		Invoice No-	1/2019-20			
Engineering College		DATE :-	15.7.2019			
SATARA						
NO:-	KBPCOES/2019-20/793 /2.7.2019					
:-	MISC CIVIL WORK.					
Sr.No.	Code	PARTICULAR	QTY	UNIT	RATE	AMOUNT
						RS
	2	Supply of Male (Bigari)	86	Day	500.0	43000.00
	6	Supply of Tile Mason (Mistri)	8.5	Day	888.0	7548.00
						
PRINCIPAL					BILL AMOUNT-	50548.00
K.B.P. COLLEGE OF ENGINEERING					LESS TDS -	
SATARA						
PAN No :BVPPJ2710K						
A/C Name : S.V. Jadhav		Bank Name: HDFC Bank,				
Branch : Powai Naka Satara		A/C No: 50100199561872				
NET PAYBLE AMOUNT-						50548.00

*This is Departmental Bill of Labour
 Bill Totalise for Rs 50,548/-
 as per page
 7-8-19 records.*

*To,
 Dr. A.B. Tapase/
 Prof. A.B. Shelar*

*[Signature]
 07/08/2019*

KARWAVELA BHAGURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 07 Aug 2019
 Inward No. 921



Building Supervisor
 Rayat Shikshan Sanstha
 Central Region, Satara

Bill may please be passed based on the records attached for your ready reference & further procedures. *[Signature]*

Tax Invoice

JADHAV.

"HIGHTS" S.No-26/2 ,Plot No-25

Nagar , Godoli,Satara 415002

TEL:9850005588 FAX:

E: vijayjadhav213@rediffmail.com

Principal		Invoice No-	5/2019-20			
KBP Engineering College		DATE :-	15.7.2019			
SATARA						
P.O.NO:-		KBPCOES/2019-20/793 /2.7.2019				
REF :-		MISC CIVIL WORK.				
Sr.No.	Code	PARTICULAR	QTY	UNIT	RATE	AMOUNT RS
A]	1	Supply of Mason (Mistri)	12.00	Day	850.0	10200.00
	2	Supply of Male (Bigari)	88	Day	500.0	44000.00
	3	Supply of Female (Bigari)	0	Day	353.0	0.00
	4	Supply of Male/Female Couple	41	Day	1091.0	44731.00
	18	Supply of Electricl Breaker with Oprator	0	Day	1400.0	0.00
	6	Supply of Tile Mason (Mistri)	4	Day	888.0	3552.00
BILL AMOUNT-						102483.00
LESS TDS -						
PAN No :BVPPJ2710K		K.B.P. COLLEGE OF ENGINEERING				
A/C Name : S.V. Jadhav		Bank Name: HDFC Bank,				
Branch : Powai Naka Satara		A/C No: 50100199561872				
NET PAYBLE AMOUNT-						102483.00

*This is Departmental Labour Bill
 Bill No. 102, 483/-
 as per college Record*

**KAMAVEER BHURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 09 AUG 2019
 Inward No. 964**

**Building Supervisor
 Rayat Shikshan Sanstha
 Central Region, Satara**
S.V. JADHAV
 To
 Dr. A.B. Tapase
 09/08/2019

Tax Invoice

ADHAV.

"E. HEIGHTS" S.No-26/2, Plot No-25

Da Nagar, Godoli, Satara 415002

TEL: 9850005588 FAX:

E: vijayadhav213@rediffmail.com

Principal		Invoice No-	7/2019-20				
Engineering College		DATE :-	15.7.2019				
TARA							
NO:-	KBPCOES/2019-20/793 /2.7.2019						
:-	MISC CIVIL WORK.						
Sr.No.	Code	PARTICULAR	QTY	UNIT	RATE	AMOUNT	
						RS	
	2	Supply of Male (Bigari)	86	Day	500.0	43000.00	
	6	Supply of Tile Mason (Mistri)	8.5	Day	888.0	7548.00	
PRINCIPAL						BILL AMOUNT-	50548.00
K.B.P. COLLEGE OF ENGINEERING						LESS TDS -	
SATARA							
PAN No :BVPPJ2710K		Bank Name: HDFC Bank,					
A/C Name : S.V. Jadhav		A/C No: 50100199561872					
Branch : Powai Naka Satara							
NET PAYBLE AMOUNT-						50548.00	

*This is Departmental Bill of Labour
 Bill Finalise for Rs 50,548/-
 as per records*

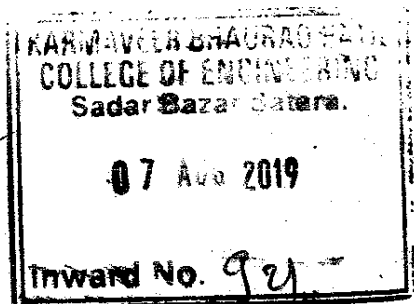
*To,
 Dr. A.B. Tapase/
 Prof. A.B. Shelar*

7/8/19



**Building Supervisor
 Rayat Shikshan Sanstha
 Central Region, Satara**

07/08/2019



*Bill may please be passed based on the records attached
 for your records reference & further procedures.*

॥ Shree ॥

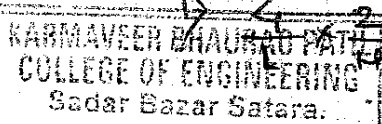
Kamdhenu Trading Company

Alluminium Windows, Partitions & Glass Fitting

28/1, Bhavani Peth Opp, Rajwada Bhaji Mandai, SATARA. (M). 9822824141 / 9421894881

To The principal
K. B. P. College of Engineering
Satara

Bill No.: 294
Date: 5/3/2020

No.	Particulars	Qty.	Rate	Amount
1	Partition work from old previous material $\Rightarrow 8 \times 8 = 64$ $\Rightarrow 8 \times 3 = 24$	88	< 45/-	3960.00
2	Alu. 2 Track windows with Fix partition above for 2'. $\frac{5.5'}{L} \times \frac{6'}{H} \times \frac{5}{no.} = 135 \text{ sq. feet}$	135	< 160/-	21,600/-
3	2 Track Windows  $\frac{2}{no}$	16	< 125/-	2000/-
				27560/-
				CGST 9% - 2480/40
				SGST 9% - 2480/40

KARMAVEER BHAUSAHEB PATHY
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

16 MAR 2020

प्राचार्य,
क. भ. मा. अभियांत्रिकी महाविद्यालय
सातारा.

Inward No. 2442/01

GSTIN : 27ADGPD2740M1ZK

TOTAL 32,520.80

In Words Thirty two thousand five hundred

twenty n.p. eighty only.

Receiver's Signature

For Kamdhenu Trading Co.

॥ Shree ॥

Kamdhenu Trading Company

Alluminium Windows, Partitions & Glass Fitting

22/1, Bhavani Peth Opp, Rajwada Bhaji Mandai, SATARA. (M) 9822824141 / 9421894881

To The principal
B.P. Collage of Engineering
SATARA

Bill No.: 295
Date: 5/3/2020

Particulars	Qty.	Rate	Amount
glasses of 5 mm thick (plain) beeting in partition with Rubber			
$1 \times \left(\frac{8 \times 3}{L} \right) = 11 \times 4 = 44 \text{ sq feet}$	44	75	3300
KAMDHENU BHAIJI PATIL COLLEGE OF ENGINEERING Sadar Bazar Satara. 16 MAR 2020 प्रचार्य, क.भ.सा. अभियांत्रिकी महाविद्यालय सातारा.			
Inward No. 2492/02	CGST 9%	-	297
	SGST 9%	-	297
TOTAL			3894

GSTIN : 27ADGPD2740M1ZK

Rs. in Words Three thousand eight hundred

9 Ninty two only.

Receiver's Signature

For Kamdhenu Trading Co.

**SUBJECT TO SATARA JURISDICTION
(EXTRA COPY)**

Invoice No. 331
Ref. No. 331

Dated 2-Jul-2019

GAYATRI SALES - (2019-2020)
287, Near Hotel Radhika Palace, New Radhika Road,
Satara-415001

Contact: 02162-229717. Mob: 8888585522

GSTIN/UIN: 27AAIHP3985M1ZC

State Name : Maharashtra, Code : 27

CIN: 27AAIHP3985M1ZC

E-Mail : gayatrisales17@gmail.com

Tax Invoice

Party : Karmaveer Bhaurao Patil College of Engg
Satara

State Name : Maharashtra, Code : 27

1/3

for GAYATRI SALES - (

Despatch Document No.								
Through : Ganesh Jadhav								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Swr Pipe (Type B) 75mmx3mtr 2.1/2"	3917	18 %	1.00 Qty	211.86	Qty	✓	211.86
2	Upvc Pipe (Lead Free) 1.1/4"X 3mtr	3917	18 %	2.00 Qty	262.71	Qty	✓	525.42
3	Upvc Elbow 1.1/4"	3917	18 %	1.00 Qty	27.12	Qty	✓	27.12
4	Upvc Tee 1.1/4"	3917	18 %	2.00 Qty	40.68	Qty	✓	81.36
5	Upvc F T A 1.1/4"	3917	18 %	1.00 Qty	16.95	Qty	✓	16.95
6	Upvc End Cap 1.1/4"	3917	18 %	1.00 Nos	16.95	Nos	✓	16.95
7	Upvc Reducer Tee 1.1/4"X1/2"	3917	18 %	2.00 Qty	50.85	Qty	✓	101.70
8	Upvc Pipe (Lead Free)1"x3mtr	3917	18 %	3.00 Qty	177.97	Qty	✓	533.91
9	Upvc Brass M T A 1"	3917	18 %	2.00 Qty	169.49	Qty	✓	338.98
10	Upvc Elbow 1"	3917	18 %	7.00 Qty	21.19	Qty	✓	148.33
11	Upvc Tee 1"	3917	18 %	1.00 Qty	25.42	Qty	✓	25.42
12	Upvc Ball Valve 1.1/4"	8481	18 %	1.00 Qty	296.61	Qty	✓	296.61
13	Upvc Ball Valve 1"	8481	18 %	1.00 Qty	169.49	Qty	✓	169.49
14	Upvc Socket 1"	3917	18 %	1.00 Qty	12.71	Qty	✓	12.71
15	Upvc Pipe (Lead Free)1.1/2"x3mtr	3917	18 %	3.00 Qty	93.22	Qty	✓	279.66
16	Upvc Elbow 1/2"	3917	18 %	12.00 Qty	8.47	Qty	✓	101.64
17	Upvc Tee 1/2"	3917	18 %	3.00 Qty	12.71	Qty	✓	38.13
18	Upvc Brass F T A 1/2"	3917	18 %	3.00 Qty	67.80	Qty	✓	203.40
19	Upvc Brass Elbow 1/2"	3917	18 %	1.00 Qty	63.56	Qty	✓	63.56
20	G I Clip 1.1/4"	3917	18 %	6.00 Qty	2.54	Qty	✓	15.24
21	G I Clip 1"	3917	18 %	6.00 Qty	2.54	Qty	✓	15.24
22	G I Clip 1/2"	3917	18 %	6.00 Qty	1.69	Qty	✓	10.14
23	Concrete Nails 2"	7317	18 %	1.00 Qty	76.27	Qty	✓	76.27
24	Upvc Solvent (Strong Weld) 237ml Tin Clear	3506	18 %	1.00 Qty	203.39	Qty	✓	203.39
25	Testing Plug 1/2"	3917	18 %	3.00 Qty	6.78	Qty	✓	20.34
26	Teplon Tape Holdtite 12mtr	3919	18 %	8.00 Qty	25.42	Qty	✓	203.36
27	C I Chair Bracket	7325	18 %	1.00 Qty	762.71	Qty	✓	762.71
28	Jaquar Wax Seal (Gascate) 1401	6910	18 %	1.00 Nos	296.61	Nos	✓	296.61
29	Upvc Bush 1.1/4"X1"	3917	18 %	2.00 Qty	21.19	Qty	✓	42.38
30	Upvc Bush 1"x1/2"	3917	18 %	2.00 Qty	12.71	Qty	✓	25.42
31	Flush Valve-Jaquar Plate	8481	18 %	1.00 Nos	423.73	Nos	✓	423.73
32	Tap Cleaner 250 MI	3402	18 %	1.00 Nos	105.93	Nos	✓	105.93
33	Lip-Ring Washer Set Black-4"	4016	18 %	2.00 Qty	29.66	Qty	✓	59.32
34	Swr Nahani Trap 2.1/2"	3917	18 %	2.00 Qty	84.75	Qty	✓	169.50
35	Upvc F T A 1.1/2"	3917	18 %	1.00 Qty	25.42	Qty	✓	25.42

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
Satara, Satara.

To: Atrof. A. B. Shinde
Principal
13/10/19

PRINCIPAL TOILET AT COLLEGE
PRINCIPAL TOILET AT COLLEGE

14 OCT 2019

SATARA
Computer Generated Invoice
Inward No. 1481
continued
आचार्य, सातारा. 98

**SUBJECT TO SATARA JURISDICTION
(EXTRA COPY)**

Invoice No. 331
Ref. No. 331

Dated 2-Jul-2019

GAYATRI SALES - (2019-2020)
287, Near Hotel Radhika Palace, New Radhika Road,
Satara-415001
Contact: 02162-229717. Mob: 8888585522
GSTIN/UIN: 27AAIHP3985M1ZC
State Name : Maharashtra, Code : 27
CIN: 27AAIHP3985M1ZC
E-Mail : gayatrisales17@gmail.com

2/3

Tax Invoice(Page 2)

Party : **Karmaveer Bhaurao Patil College of Engg**
Satara
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
36	Upvc Bush 1.1/2"x1.1/4"	3917	18 %	1.00 Qty	21.19	Qty	/	21.19
37	Upvc Solvent(Strong Weld) 118ml Tin	3506	18 %	1.00 Nos	127.12	Nos	/	127.12
38	Florentine-Jaquar 2way Bib Cock 5041	8481	18 %	1.00 Nos	1,355.93	Nos	/	1,355.93
39	Florentine-Jaquar Extended Body Pillar 5021	8481	18 %	1.00 Qty	1,525.42	Qty	/	1,525.42
40	Continental-Jaquar Long Bodybib Cock 107	8481	18 %	1.00 Qty	1,016.95	Qty	/	1,016.95
41	Viking C P Extension 1/2"x4"	8481	18 %	1.00 Qty	169.49	Qty	/	169.49
42	Carpatch 200gms (Janta)	3214	28 %	2.00 Qty	31.25	Qty	/	62.50
43	S S Jali Folding 5"	8481	18 %	1.00 Qty	76.27	Qty	/	76.27
44	Pvc Jali	3917	18 %	1.00 Nos	25.42	Nos	/	25.42
45	Swr Bend (R) 2.1/2"	3917	18 %	1.00 Qty	55.08	Qty	/	55.08
46	Rubber Washer-(Bib Cock)	4016	18 %	1.00 Nos	33.90	Nos	/	33.90
47	Upvc Elbow 1.1/2"	3917	18 %	1.00 Qty	38.14	Qty	/	38.14
48	Kitchan Sink Nirali Mat-21"x18"	7324	18 %	1.00 Qty	3,050.85	Qty	/	3,050.85
49	Araldite 450gms	3506	18 %	1.00 Qty	610.17	Qty	/	610.17
50	Waste Pipe 1.1/4"(Watertec)	3917	18 %	1.00 Qty	42.37	Qty	/	42.37
51	Washing Machine Outlet Pipe (Prayag)	3917	18 %	2.00 Nos	127.12	Nos	/	254.24
52	Elvis Angle Cock 001	8481	18 %	1.00 Qty	296.61	Qty	/	296.61
53	Connection Pipe 18"	3917	18 %	1.00 Qty	127.12	Qty	/	127.12
54	Waste Coupling 1.1/4"x6" Long	7418	18 %	1.00 Qty	211.86	Qty	/	211.86
55	Health Faucet Harshal	8481	18 %	1.00 Qty	508.47	Qty	/	508.47
56	Jaquar-Flush Valve (1095) 32mm	8481	18 %	1.00 Qty	2,275.42	Qty	/	2,275.42
57	White Cement 1kg Pack	2523	28 %	1.00 Qty	35.16	Qty	/	35.16
								17,567.88
C GST ON SALES @ 9%						9 %		1,572.31
S GST ON SALES @ 9%						9 %		1,572.31
C GST ON SALES @ 14%						14 %		13.67
S GST ON SALES @ 14%						14 %		13.67

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

continued ...

**SUBJECT TO SATARA JURISDICTION
(EXTRA COPY)**

Invoice No. 331
Ref. No. 331

Dated 2-Jul-2019

GAYATRI SALES - (2019-2020)
287, Near Hotel Radhika Palace, New Radhika Road,
Satara-415001
Contact: 02162-229717. Mob: 8888585522
GSTIN/UIN: 27AAIHP3985M1ZC
State Name : Maharashtra, Code : 27
CIN: 27AAIHP3985M1ZC
E-Mail : gayatrisales17@gmail.com

3/3

Tax Invoice(Page 3)

Party : Karmaveer Bhaurao Patil College of Engg
Satara
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>R Off</i>							0.16
	Total							₹ 20,740.00

[Signature]
PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Seven Hundred Forty Only

Company's PAN : **AAIHP3985M**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **7779005700000020**
Branch & IFS Code: **Satara & PUNB0777900**

Declaration
Terms & conditions.
1) Payment mode on RTGS, NEFT, IMPS & Cheque Received. 2) The Cheque Return Charges is Rs-500. 3) After 15 days
24% P.A. will be charged on overdue Bill
Customer's Seal and Signature

for **GAYATRI SALES - (2019-2020)**

[Signature]
Authorized Signatory

**SUBJECT TO SATARA JURISDICTION
(EXTRA COPY)**

Invoice No. 352
Ref. No. 352

Dated 10-Jul-2019

GAYATRI SALES - (2019-2020)
287, Near Hotel Radhika Palace, New Radhika Road,
Satara-415001
Contact: 02162-229717. Mob: 8888585522
GSTIN/UIN: 27AAIHP3985M1ZC
State Name : Maharashtra, Code : 27
CIN: 27AAIHP3985M1ZC
E-Mail : gayatrisales17@gmail.com

Tax Invoice

Party : Karmaveer Bhaurao Patil College of Engg
Satara
State Name : Maharashtra, Code : 27

1/1

Despatch Document No.			Delivery Note					
Through : Ganesh Tupe			To : College Repairs					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Florentine-Jaquar Bib Cock 5047	8481	18 %	2.00 Qty	1,005.00	Qty	✓	2,010.00
2	Connection Pipe 24"	3917	18 %	2.00 Qty	127.12	Qty	✓	254.24
3	Aqua Guard(RO Cock)	8181	18 %	1.00 Qty	296.61	Qty	✓	296.61
4	C P Extension 1/2"X6"	7412	18 %	1.00 Qty	237.29	Qty	✓	237.29
5	Jaquar Wax Seal (Gascate) 1401	6910	18 %	4.00 Nos	296.61	Nos	✓	1,186.44
6	Teplon Tape 12mtr (M-Seal)	3920	18 %	12.00 Qty	25.42	Qty	✓	305.04
7	Screw 75x12 Half Thread	7318	18 %	6.00 Qty	4.24	Qty	✓	25.44
8	Roff Cera Clean 1 Ltr	3924	18 %	1.00 Nos	122.03	Nos	✓	122.03
9	Carpach 200gms (Janta)	3214	28 %	1.00 Qty	31.25	Qty	✓	31.25
10	Upvc Solvent(Strong Weld) 118ml Tin	3506	18 %	1.00 Nos	101.69	Nos	✓	101.69
11	Jaquar-Health Faucet 573	3922	18 %	1.00 Nos	1,094.92	Nos	✓	1,094.92
12	Florentine-Jaquar Angle Cock 5053	8481	18 %	2.00 Qty	825.00	Qty	✓	1,650.00
								7,314.95
C GST ON SALES @ 9%						9 %		655.52
S GST ON SALES @ 9%						9 %		655.52
C GST ON SALES @ 14%						14 %		4.38
S GST ON SALES @ 14%						14 %		4.38
R Off								0.25
Total								₹ 8,635.00

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Amount Chargeable (in words)
Indian Rupees Eight Thousand Six Hundred Thirty Five Only

Company's PAN : AAIHP3985M

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 7779005700000020
Branch & IFS Code: Satara & PUNB0777900

Declaration
Terms & conditions.
1) Payment mode on RTGS, NEFT, IMPS & Cheque Received. 2) The Cheque Return Charges is Rs-500. 3) After 15 days
PA will be charged on overdue Bill
Customer's Seal and Signature

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
SATARA

14 OCT 2019

for GAYATRI SALES - (2019-2020)

Authorised Signatory
SATARA

2225 म. ए. ए. ए. ए.
Principal, Karmaveer Bhaurao Patil College of Engineering
Satara
To Prof. A.B. Shrivastava
12/10/19

This is a Computer Generated Invoice 1479

**SUBJECT TO SATARA JURISDICTION
(EXTRA COPY)**

Invoice No. 66
Ref. No. 66

Dated 25-Apr-20

GAYATRI SALES - (2019-2020)
287, Near Hotel Radhika Palace, New Radhika Road,
Satara-415001
Contact: 02162-229717. Mob: 8888585522
GSTIN/UIN: 27AAIHP3985M1ZC
State Name : Maharashtra, Code : 27
CIN: 27AAIHP3985M1ZC
E-Mail : gayatrisales17@gmail.com

Tax Invoice

Party : Karmaveer Bhaurao Patil College of Engg
Satara
State Name : Maharashtra, Code : 27

Despatch Document No.			Delivery Note					
Through : Tanaji Pawar			To : Satara					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Swr Bend-Prince 6"	3917	18 %	2.00 Qty	262.71	Qty	/	525.42
2	Upvc Pipe (Lead Free) 1/2"x3mtr	3917	18 %	0.50 Qty	101.69	Qty		50.84
3	Upvc Socket 1/2"	3917	18 %	2.00 Qty	8.47	Qty		16.94
								593.20
C GST ON SALES @ 9%						9 %		53.39
S GST ON SALES @ 9%						9 %		53.39
R Off								0.01
Total				4.50 Qty				₹ 700.00

**PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA**

Amount Chargeable (in words)
Indian Rupees Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	593.21	9%	53.39	9%	53.39	106.78
Total	593.21		53.39		53.39	106.78

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

Company's PAN : **AAIHP3985M**

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 7779005700000020
Branch & IFS Code: Satara & PUNB0777900

Declaration

Terms & conditions.

1) Payment mode on RTGS, NEFT, IMPS & Cheque Received. 2) The Cheque Return Charges is Rs-500. 3) After 15 days

Customer's Seal and Signature

To,
Prof. A.B. Shelar
13/10/19

**KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
SATARA**

14 OCT 2019 for GAYATRI SALES

This is a Computer Generated Invoice. 1480



Mangesh Avinash Lawand

D.C.E., B.E. Civil

Engineers, Consultants & Contractors

Mob. -9823887776, 7719887776

Invoice No.: 40A/2019
Dt. 16-8-2019

To

The Principal

K.B.P. College of Engineering, Satara

Ref. No./ Order Form/2019 KBPCOES/2019-20/792 Dt. 20/07/2019 Labor
Contract For Civil Work

Sr. No.	Particular	Quantity	Unit	Rate Rs.	Amount Rs.
1	Mistry/ Mason	13	Number	850.00	11050/-
2	Male Bigari/Coolie	96	Number	500.00	48000/-
3	Tractor Trips for Material Shifting	63	Number	325.00	20475/-
4	Manual Operated Electrical Breaker with Operator	21	Number	1400.00	29400/-
5	Tile Layer	05	Number	888	4440/-
Bill Amount					1,13,365/-
Pan No: ACQPL1790A					
A/C Name: Mangesh Lawand					
Bank Name: Karnataka Bank Ltd.					
A/C No: 7202000100116601					
IFSC Code: KARB0000720					

Bill Invoice for Rs 1,13,365/-

[Signature]
Building Supervisor
Rayat Shikshan Sanstha
Central Region, Satara

[Signature]
Mangesh A. Lawand
D.C.E., B.E. Civil

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING
SATARA

OFFICE:- 2ND Floor Yashawant Rediology center, Behind Pushkar Hall, Satara
HOME:- 13, Akshay Kripa Society, Krishana Nagar, Satara
E-mail:- mangeshlawand@gmail.com



Mangesh Avinash Lawand

D.C.E., B.E. Civil

Engineers, Consultants & Contractors

Mob. -9823887776, 7719887776

Invoice No.: 40B/2019
Dt. 16-8-2019

To


The Principal

K.B.P. College of Engineering, Satara

Ref. No./ Order Form/2019 KBPCOES/2019-20/792 Dt. 20/07/2019 Labor
Contract For Civil Work

Sr. No.	Particular	Quantity	Unit	Rate Rs.	Amount Rs.
1	Mistry/ Mason	97	Number	850.00	82,450/-
2	Male Bigari/Coolie	283	Number	500.00	141,500/-
3	Tractor Trips for Material Shifting	22	Number	325.00	7,150/-
4	Manual Operated Electrical Breaker with Operator	14	Number	1400.00	19,600/-
Bill Amount					Rs. 2,50,700/-
Pan No: ACQPL1790A					
A/C Name: Mangesh Lawand					
Bank Name: Karnataka Bank Ltd.					
A/C No: 7202000100116601					
IFSC Code: KARB0000720					

Bill finalise for Rs 2,50,700/-


Building Supervisor
Rayat Shikshan Sanstha
Central Region, Satara


Mangesh A. Lawand
D.C.E., B.E. Civil


PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

OFFICE:- 2ND Floor Yashawant Rediology center, Behind Pushkar Hall, Satara
HOME:- 13, Akshay Kripa Society, Krishana Nagar, Satara
E-mail:- mangeshlawand@gmail.com



Mangesh Avinash Lawand

D.C.E., B.E. Civil

Engineers, Consultants & Contractors

Mob. -9823887776, 7719887776

Invoice No.: 40C/2019

Dt.16-8-2019

To

The Principal

K.B.P. College of Engineering, Satara

Ref. No./ Order Form/2019 KBPCOES/2019-20/792 Dt. 20/07/2019 Labor
Contract For Civil Work

Sr. No.	Particular	Quantity	Unit	Rate Rs.	Amount Rs.
1	Mistry/ Mason	17	Number	850.00	14,450/-
2	Male Bigari/Coolie	288	Number	500.00	1,44,000/-
3	Tractor Trips for Material Shifting	8	Number	325.00	2,600/-
4	Manual Operated Electrical Breaker with Operator	13	Number	1400.00	18,200/-
5	Tractor Trips with Labours	22	Number	614	13,508/-
6	Tile Layer	53	Number	888	47064/-
Bill Amount					Rs.2,39,822/-
Pan No: ACQPL1790A					
A/C Name: Mangesh Lawand					
Bank Name: Karnataka Bank Ltd.					
A/C No: 7202000100116601					
IFSC Code: KARB0000720					

Bill Proposed for Rs 2,39,822/-

Building Supervisor
Rayat Shikshan Sanstha
Central Region, Satara

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

OFFICE:-2nd Floor Yashawant Rediology center, Behind Pushkar Hall, Satara
HOME: - 13, Akshay Kripa Society, Krishana Nagar, Satara
E-mail: - mangeshlawand@gmail.com

R & M. - B.S.H. Dept



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
 Email: info@bivanitechnologies.com
 Website: www.bivanitechnologies.com

Billed To,
The Principal,
Karmaveer Bhaurao Patil College Of
Engineering & Polytechnic.
Address: - Satara, Dist- Satara.
State: -Maharashtra.
GSTIN Number:-

Invoice No.	8108
Invoice Date	11 th Oct 2019
Purchase Order No.	KBPCOES/2019-20/1653
Purchase Order Date	7 th Oct 2019

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charges For The Period (3 rd July 2019 To 2 nd July 2020)	98156000	01	14,000/-	14,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX	Sub Total	14,000.00
	E & O E	
	CGST @ 9%	1,260.00
	SGST @ 9%	1,260.00
	IGST @ 18%	0.00

Total Amount of GST: - Two Thousand Five Hundred Twenty Only.

Grand Invoice Total In Words: - Sixteen Thousand Five Hundred Twenty Only.

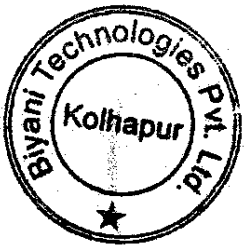
Certified that the Particulars given above are true and correct

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter... will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name: - Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

PAID AND CANCELLED
PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA



For BIYANI TECHNOLOGIES PVT. LTD.

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara
Authorized Signatory
18 OCT 2019
Inward No. 1519

Handwritten signature
Receiver's Signature

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Syka Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Contact No: 9922112873, 0231-2526373.

CASH MEMO
SAIRAM TRADERS

ALERS: *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCAB WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 415001
Ph.: S- 235075 R- 238496, M- 9822060681 / 9765557605

Principal
K.B.P. College of Engineering, Satara
turn Order No KBPCOGS/2019-20/1150 dated 13/8/19

CASH / CREDIT MEMO
No.: 881
Date: 13/08/2019

Description	Make	Qty.	Rate	Amount	
				Rs.	Ps.
Insulation Tape	Skid Grip	30 No	9.80	294	00
7 LED Bulb	Surya	60 No	87.30	5238	00
5 Step Regulator	Presfit	30 No	176.40	5292	00
Flexible pipe 1"	Presfit	25 No	9.80	245	00
63A Base Top	Ravi	3 No	485	1455	00
32A Base Top	Kani	6 No	271.60	1629	60
Casing Caping 50mm	Presfit	50 No	107.80	5390	00
32A Base LED Tube 11W	Surya	10 No	213.40	2134	00
6A Modular Socket	Vijay	10 No	27.44	274	40
1mm ² wire 47x0.7x0.6x Polycab	real	10 No	735	7350	00
				29302	00

Rs. Rupees **Twenty Nine Thousand Three Hundred** Total **29,302 00**

not be taken back or exchanged
days or overdue interest will be Charged
Sadar Bazar, Satara Jurisdiction Only
GSTIN-27AHPPB1294F1ZD
Composition Dealer
VAT TIN No. 2707016397 V
13 AUG 2019
"I/we hereby certified that my/our registration certification under the maharashtra value added tax Act 2002 is in force as on the date on which that sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction or sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted in turnover"

For Sairam Traders
Proprietor

15/8/19

CASH MEMO

SAIRAM TRADERS

DEALERS : *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCAB WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 415001
Ph.: S- 235075 R- 238496, M- 9822060681 / 9765557605

M/s Principal
K. B. P. College of Engineering, Satara
Your Order No KAP/DEC/2019-20/1136

CASH / CREDIT MEMO

No.: 876

Date: 10/08/2019

Sr. No.	Description	Make	Qty.	Rate	Amount		
					Rs.	Ps.	
①	6 M Surface Box	Vinay	10 No	63.70	637	00	
②	6 M Modular Plate	Vinay	10 No	83.30	833	00	
③	Insulation Tape	sted Grip	30 No	9.80	294	00	
④	Casing Caping 32mm	Preahit	100 No	41.16	4116	00	
⑤	25 mm LMS pipe	Precision	10 No	39.20	392	00	
⑥	6x8 PVC board	Preahit	4 No	67.90	271	60	
⑦	8x10 PVC board	Preahit	2 No	97	194	00	
⑧	6A Switch Modular	Vinay	10 No	14.70	147	00	
⑨	6A Socket Modular	Vinay	10 No	27.44	274	40	
⑩	6A M/H Lin socket	Vinay	30 No	27.44	823	20	
⑪	16A Switch Modular	Vinay	10 No	49.98	499	80	
⑫	16A Socket Modular	Vinay	10 No	73.50	735	00	
⑬	MCB PVC Box 1.2Way	Preahit	5 No	24.25	121	25	
⑭	22W LED tube	Sunya	30 No	213.40	6402	00	
⑮	Rawl Plug	Shree	50 No	9.80	490	00	
In Words Rupees <u>Sixteen Thousand Two Hundred Thirty</u>					Total	<u>16230</u>	<u>25</u>

* Goods once sold will not be taken back or exchanged
Within 8 days or overdue interest will be Charged @
VAT TIN No. 2707016359
WET 1 April, 2006
"I/we hereby certified that the registration certification under the maharashtra added tax act 2002 in force is made by me/us and that the transaction of sale covered by this bill/cash memo and return is made by me/us and it shall be accounted in the turnover of sales while filling return."

For Sairam Traders
[Signature]
Proprietor

Receiver
ward No.
Signature

CASH MEMO

SAIRAM TRADERS

ALERS: *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCAR WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 415001
Ph.: S- 235075 R- 238496, M- 9822060681 / 9765557605

CASH / CREDIT MEMO

No.: 883

Date: 16/08/2009

Principal
K.B.P. College of Engineering, Satara
Order No KBCOES/2009-10/1168 dated 13/08/09

Description	Make	Qty.	Rate	Rs.	Amount	Ps.
63A Main Switch	Ravi	3 No	3104/-		9312	00
25mm flexible pipe	Presfit	25m	9.80		245	00
40mm flexible pipe	Presfit	15m	24.25		363	75
75/8 screw	Samrat	2 No	116.40		232	80
30/8 screw	Samrat	6 No	49/-		294	00
50/8 screw	Samrat	3 No	68.60		205	80
bushat 63A	NDI	2 No	1550/-		3100	00
Cable Tie 250mm	Presfit	5 No	200/-		1000	00
Cable Tie 300mm	Presfit	5 No	220/-		1100	00
4+1 CCTV Cable	Polycab	100m	29.40		2940	00
					18,793	35

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING

SATARA

~~VAT 5.5%~~

~~VAT 12.5%~~

In Words Rupees **Eighteen Thousand Seven Hundred Ninety Three** Only
For Sairam Traders

* Goods once sold will not be taken back or exchanged
* Payment within 8 days or overdue interest will be charged @ 20%
* Payment within 8 days or overdue interest will be charged @ 20%

LARMAVEER BHASKAR KADAM
COLLEGE OF ENGINEERING
Sadar Bazar Satara
W.E.F. 1 April, 2009

11.6 AUG 2009

Receiver
Signature

Proprietor

GSTIN-27AHPPB1294F1ZD
Composition Dealer

16/8/09

SAIRAM TRADERS

DEALERS : *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCAB WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 415001
Ph.: S- 235075 R- 238496, M- 9822060681 / 9765557605

M/s <u>Principal</u> <u>K.B.P. College of Engineering, Satara</u>				CASH / CREDIT MEMO		
Your Order No <u>KSP 005/2019-10/1080</u>				No. <u>871</u>		
				Date: <u>04/08/2019</u>		
Sr. No.	Description	Make	Qty.	Rate	Rs.	Amount Rs.
01	22 W LED Tube Retrofit	Surya	100 No	213.40	21340	21340.00
02	11 W LED Fitting Comp	Surya	100 No	213.40	21340	21340.00
03	Blank Plate	Vinay Adora	20 No	8.80	176	176.00
04	Screw 25/8	Royal	2 No	116.40	232	232.00
05	Earthing powder	Standard	50 kg	15.52	776	776.00
06	32 A Base Top	Ravi	3 No	485	1455	1455.00
07	Copper Earthing Plate	Standard	1.70 kg	659.00	1121	1121.00
08	4x4 PVC Board	Presht	20 No	36.86	737	737.20
09	12 M Surface Box	Vinay	10 No	122.50	1225	1225.00
10	12 M Plate	Vinay Adora	10 No	122.50	1225	1225.00
11	5 Step Regulator	Vinay Adora	10 No	136.40	1364	1364.00
12	6 A Modular Socket	Vinay Adora	20 No	27.44	548	548.00
13	1 mm wire	Polycab	10 No	735	7350	7350.00
14	2.5 mm wire	Polycab	8 No	1715	13720	13720.00
15	6 A Modular Switch	Vinay Adora	20 No	14.70	294	294.00
16	32 A Base Top	Ravi	3 No	271.60	814	814.00
17	Ceiling Rose	Vinay	20 No	14.70	294	294.00
18	25/8 Screw		20 No	10.25	205	205.00
In Words Rupees <u>Fifty Five Thousand Four Hundred Fourteen</u>				Total	55413	55413.00

will not be taken back or exchanged
within 8 days or overdue interest will be Charged

SAIRAM TRADERS
K.B.P. COLLEGE OF ENGINEERING
Sadar Bazar, Satara
VAT TIN No. 27010163597
05 AUG 2019

Composition Dealer
PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Receiver Inward No. Signature

Proprietor

say 55,413.00 For Sairam Traders

To: P.O. D. B. Satara

Maintenance & Installations

[Handwritten Signature]

CASH MEMO

SAIRAM TRADERS

DEALERS : *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCAB WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 415001
Ph.: S- 235075 R- 238495, M- 9822060681 / 9765557605

M/s Principal
K.B.P. College of Engineering Satara
Your order No - KBP/COES/2019-20/1124 dated 09/08/19

CASH / CREDIT MEMO

No.: 874

Date: 09/08/2019

Sr. No.	Description	Make	Qty.	Rate	Rs.	Amount	P.
①	2 M Surface Box	Vinay	7 No	44.10		308	00
②	2 M Plate	Vinay	7 No	36.26		253	82
③	Fan Regulator Surface	Presht	50 No	140/-		7350	00
④	2 M Fan Regulator	Vinay	5 No	176.40		882	00
⑤	10W LED Tube	Surya	20 No	213.40		4268	00
⑥	Ceiling Fan 600mm V Guard	Vinay	4 No	1274/-		5096	00
⑦	GA Socket Modular	Vinay	10 No	27.44		274	40
						18432	92
							08
						18433	00

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SADAR BAZAR SATARA

VAT 5.5%
VAT 12.5%

In Words Rupees Eighteen Thousand Four Hundred Thirty Three Total 18433 00

* Goods once sold will not be taken back or exchanged
* Payment within 8 days or overdue interest will be Charged @
GSTIN-27AHPPB1294F1ZD
ARMAVEER BHAI RAOPATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara
09 AUG 2019
Receiver
Signature
ward No.

For Sairam Traders
[Signature]
Proprietor
PTD

[Signature]

CASH MEMO

SAIRAM TRADERS

P-1416

DEALERS: *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCAB WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 415001
Ph.: S- 235075 R- 238496, M- 9822060681 / 9765557605

M/s <u>Principal</u>	CASH / CREDIT MEMO
<u>K.B.P. College of Engineering</u>	No <u>864</u>
<u>Satara</u>	Date: <u>29/07/2009</u>

Sr. No.	Description	Qty.	Rate	Amount	Ps
1.	63A Busbar	6 No	1550/-	9300	00
2.	Cable Tie 250mm	3 No	200/-	600	00
3.	Cable Tie 300mm	3 No	220/-	660	00
4.	LED 3W lamp	40 No	87.30	3492	00
5.	22W LED Tube	150 No	213.40	32010	00
6.	Fan Hook & fastener	20 No	58.20	1164	00
				47226	00

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

VAT 5.5%
VAT 12.5%

In Words Rupees Forty Seven Thousand Two Hundred Twenty Six 47,226 00

* Goods once sold will not be taken back or exchanged Six days or overdue interest will be Charged @

ANIL VEER BHARADWAJ
COLLEGE OF ENGINEERING
Sadar Bazar, Satara

GSTIN-27AHPPB1294F1ZD

Composition Dealer

VAT TIN No. 27070163597 V
W.E.F 1 April, 2006

29 JUL 2009

Receiver Signature

For Sairam Traders
Proprietor

Credit Memo(Tax Invoice)

P-1917

Devi Electricals
 8 Sadashiv Peth, Satara
 No:U2152-20100282005
 PIN: 421608812
 TIN/UIN: 27AATPD4173A12V
 State Name: Maharashtra, Code: 27
 Mail: devl_electricals@rediffmail.com
 Year:
 Principal KBP College of Engg Satara
 221231812
 TIN/UIN: 27AAATT1566E1ZJ
 State Name: Maharashtra, Code: 27

Invoice No. Dated
CrM/19-20/964 28-Jul-2019
 Delivery Note Mode/Terms of Payment
Credit
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
At Our Shop

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Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
Polycab In Arm Cable 50x3.5 310-410 Mtr	85446090	18 %	100.000 Mtr	314.00	Mtr 40 %	18,840.00
DMI Alu. Lug 25mm AL-219 Id-10	85369090	18 %	2 Nos	3.34	Nos 15.25 %	5.66
DMI Alu. Lug 50mm AL-224 Id-12	85369090	18 %	6 Nos	6.68	Nos 15.25 %	33.97
						18,879.63
CGST 9% SGST 9% Rounded Off						1,699.17
						1,699.17
						0.03

PAID AND CANCELLED

**KARMAVEER BHARAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara**
 12 JUL 2019
 Inward No. 820

**PRINCIPAL
 K.B.P. COLLEGE OF ENGINEERING
 SATARA**

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Total **22,278.00**
 Amount Chargeable (In words)
INR Twenty Two Thousand Two Hundred Seventy Eight Only

Date & Time : 28-Jul-2019 at 18:05
 Company's Bank Details
 Bank Name : Kotak Mahindra 9405746031 Current A/C
 A/c No. : 9405746031
 Branch & IFS Code : KKBK0002058

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

SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice

जाक KBPCDEB / DBO/2019-20/21
 व/क. खास
 बिकारीक राहिन मिळाले आहे
 बिक मेगरीची रडिफारम आहे

Authorized Signatory
 To: A/C
 29/7/19

CASH MEMO

SAIRAM TRADERS

P-1249

DEALERS : *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCARB WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 415001
Ph.: S- 235075 R- 238496, M- 9822060681 / 9765557606

M/s Principal
K. B. P. College of Engineering, Satara
your order No 914 dated 10/05/2009

CASH / CREDIT MEMO
No.: 865
Date: 23/05/2009

Sr. No.	Description	Make	Qty.	Rate	Amount	
					Rs.	Ps.
1	Ceiling Fan	V. General	5 No	1300/-	6500	00
2	12M Modular Plate	Vinay Mahajan	1 No	125/-	125	00
3	12M Surface Box	Vinay	1 No	125/-	125	00
4	18M Modular Plate	Vinay Mahajan	2 No	145/-	290	00
5	18M Surface Box	Vinay	2 No	160/-	320	00
6	2 M 5 Step Regulator	Vinay Mahajan	5 No	180/-	900	00
7	6A One Way Modular Switch	Vinay Mahajan	3 No	150/-	450	00
8	6A Modular Socket	Vinay Mahajan	4 No	28/-	112	00
9	25mm LMS Pipe	Precision	5 No	40/-	200	00
10	Poly carb 1mm	Poly carb	10 No	250/-	2500	00
11	Rawol Plug PVC	Rawol	5 No	10/-	50	00
12	Insulation Tape	Staltrip	10 No	10/-	100	00
13	25mm Band	Preelit	10 No	4/-	40	00
14	25mm 3/16oz 3W x 4W	Preelit	10 No	8/-	80	00
15	Screw 30x8	PAID AND CANCELLED	50	50/-	50	00
PRINCIPAL				VAT 5.5%	10092	00
K.B.P. COLLEGE OF ENGINEERING				VAT 12.5%	201	84
In Words Rupees <u>Nine Thousand Eight Hundred Ninety Only</u>					Total	9892 84

For Sairam Traders

Signature: [Signature]
Proprietor

* Goods once sold will not be taken back or exchanged
* Payment within 8 days or overdue interest will be Charged @ 2% per month
* Subject to Satara Jurisdiction Only

VAT TIN No. 27070163597
W.E.F. 1 April, 2006

"I/we hereby certified that my/our registration certification under the maharashtra value added tax Act 2002 is in force is on the date on which that sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction or sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted in turnover of sales while filling return."

Copy: 1) Office
2) Incharge Electrical Maintanance & Installations

[Signature]

(P.T.O.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TIRUPATI AGENCIES 282/31 Hanuman Nagar Near Shiye Water Tank Midc Shirol Kolhapur GSTIN/UIN: 27AQZPB9650Q1ZP State Name : Maharashtra, Code : 27 Contact : 0231-2469711, 7666922771 E-Mail : tirupatisunny@gmail.com	Invoice No.	Dated
	TA/19-20/109	12-Jul-2019
Buyer Karmaveer Bhaurao Patil College of Engineering Sadar Bazar, Near RTO Office, Satara GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	
	1 BOX (5-JUL-2019)	
	Supplier's Ref.	Other Reference(s)
	19-20 / 109	IMMEDIATE PAYMENT
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		5-Jul-2019
	Despatched through	Destination
	SHIVPRASAD TRANSPORT	

Sl no.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SMC116-16A Single Pole MCB-MK Honeywell	8536	18 %	10 nos	105.00	nos	2 %	1,029.00
2	SMC120-20A Single Pole MCB-MK Honeywell	8536	18 %	10 nos	105.00	nos	2 %	1,029.00
3	SMC125-25A Single Pole MCB-MK Honeywell	85362030	18 %	10 nos	105.00	nos	2 %	1,029.00
4	SMC132-32A Single Pole MCB-MK Honeywell	8536	18 %	10 nos	105.00	nos	2 %	1,029.00
5	4-Way Enclosure Mcb Box MK	8536	18 %	2 nos	225.00	nos	2 %	441.00
6	S16WSPNDD 16-WAY DB MK Honeywell	85371000	18 %	2 nos	1,155.00	nos	2 %	2,263.80
	SMC463-63A 4 Pole MCB-MK Honeywell	8536	18 %	2 nos	1,221.00	nos	2 %	2,393.16
								9,213.96
								SGST
								CGST
Less :								829.25
								Round Off
								829.25
								(-)0.46
Total				46 nos				₹ 10,872.00

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
 SATARA

Amount Chargeable (in words)
INR Ten Thousand Eight Hundred Seventy Two Only
 E & C.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,921.16	9%	532.90	9%	532.90	1,065.80
85362030	1,029.00	9%	92.61	9%	92.61	185.22
85371000	2,263.80	9%	203.74	9%	203.74	407.46
Total	9,213.96		829.25		829.25	1,658.50

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Eight and Fifty paise Only**

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
15 JUL 2019

Company's Bank Details
 Bank Name : Ratnakar Bank Current A/C No-409000702385
 A/c No. : 409000702385
 Branch & IFS Code: Rajarampuri & RATN0000020

Customer's Seal and Signature
 Inward No. 701
 for TIRUPATI AGENCIES



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

To,
 Prof. D.B. Dapt
 15/07/2019
 17/7/19



"Education through self-help is our motto" - Karmaveer
Rayat Shikshan Sanstha's

Estd : 1983

Karmaveer Bhaurao Patil

College of Engineering

CASH MEMO

SAIRAM TRADERS

DEALERS : *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCAB WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 415001
Ph.: S- 235075 R- 238496, M- 9822060681 / 9785567605

Principal
K. B. P. College of Engineering, Satara

CASH / CREDIT MEMO!

No.: 843

Date: 10/07/2019

Your order No. KBCPEES/2019-20/251 dtd 9/7/19

Description	Make	Qty.	Rate	Amount	
				Rs.	Ps.
2x2 LED Panel 6500K White		13	1800/-	23400	00
Ventilating Fan 250mm Vstra		4	1150/-	4600	00
				28000	00
PAID AND CANCELLED					
PRINCIPAL					
KARMAVEER BHURAO PATIL COLLEGE OF ENGINEERING SATARA					
KARMAVEER BHURAO PATIL COLLEGE OF ENGINEERING Sadar Bazar Satara					
11 JUL 2019					
Inward No. 654					
			VAT 5.5%		
			VAT 12.5%		
Words Rupees			Total	28,000	00

* Goods once sold will not be taken back or exchanged
* Payment within 8 days or overdue interest will be Charged @ 2% per month
* Subject to Satara Jurisdiction Only
VAT TIN No. 27070163597 V
W.E.F. 1 April, 2006

Composition Dealer

"I/we hereby certificated that my/our registration certification under the maharashtra value added tax Act 2002 is in force is on the date on which that sale of 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 and it shall be counted in turnover of sales while filling return"

For Sairam Traders

(Signature)

Proprietor

Receiver
Signature

(Signature) (PTO)

CASH MEMO

SAIRAM TRADERS

DEALERS : *PRECISION ISI PVC PIPES & CASING CAPING * ARMOUR SWITCHES & CASING CAPING * POLYCAB WIRES * LEGRAND SWITCHES

4-B, Manisha Chambers, Opp. Mutha Agencies, Sadar Bazar, SATARA - 416001

Ph.: S- 235075 R- 238496, M- 9822060681 / 9765657606

M/s Principal
Karmabhar Bhambur Patil College of Engineering
SATARA

CASH / CREDIT MEMO

No.: 735

Date: 02/04/2009

Sr. No.	Description	Make	Qty.	Rate	Amount			
					Rs.	Ps.		
1.	Modular Switch 6A	Vinay Adora	90 ✓	15/-	1350	00		
2.	modular socket 6A	Vinay Adora	90 ✓	28/-	2520	00		
3.	Modular Switch 16A	Vinay Adora	40 ✓	51/-	2040	00		
4.	Modular socket 16A	Vinay Adora	40 ✓	75/-	3000	00		
5.	Modular Telephone socket	Vinay Adora	20 ✓	45/-	900	00		
6.	Blank Plate	Vinay Adora	20 ✓	9/-	180	00		
7.	5 step Electronic fan regulator	Vinay Adora	16 ✓	180/-	2880	00		
8.	Modular Plate 12M	Vinay Makha	15 ✓	125/-	1875	00		
9.	Modular Plate 6M	Vinay Makha	8 ✓	110/-	880	00		
10.	Modular Plate 6M	Vinay Makha	12 ✓	85/-	1020	00		
11.	Modular Plate 18M	Vinay Makha	4 ✓	145/-	580	00		
12.	Modular Surface Box 6M	Vinay	4 ✓	65/-	260	00		
13.	Modular Surface box 8M (Mar)	Vinay	8 ✓	90/-	720	00		
14.	Modular Box Surface 12M	Vinay	15 ✓	125/-	1875	00		
15.	Modular Surface Box 18M	Vinay	4 ✓	160/-	640	00		
					20720	00		
PRINCIPAL				Discount	VAT 5%	2% (-)	414	40
COLLEGE OF ENGINEERING					VAT 12.5%		20305	60
SATARA					Total		20,305	00

Receiver
Signature

* Goods once sold will not be taken back or exchanged
* Payment within 8 days or overdue interest will be Charged @ 2% per month
* Subject to Satara Jurisdiction Only
VAT TIN No. 27070163597 V
W.E.F. 1 April, 2006
"I/we hereby certificated that my/our registration certification under the maharashtra value added tax Act 2002 is in force is on the date on which that sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction os sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted in turnover of sales while filling return."

For Sairam Traders
Proprietor

PAID AND CANCELLED

Tax Invoice

(ORIGINAL FOR RECEIPT)

TIRUPATI AGENCIES
 282/31 Hanuman Nagar Near Shiye
 Water Tank Midc Shirol
 Kolhapur
 GSTIN/UIN: 27AQZPB9650Q1ZP
 State Name : Maharashtra, Code : 27
 Contact : 0231-2469711, 7668922771
 E-Mail : tirupatisunny@gmail.com
 Buyer
Karmaveer Bhauroo Patil College of Engineering
 Sadar Bazar, Near RTO Office,
 Satara
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. TA/19-20/5	Dated 12-Apr-2019
Supplier's Ref. 19-20 / 05	Other Reference(s) BOX
Delivery Note	Buyer's Order No.
Despatch Document No.	Delivery Note Date
Despatched through	Destination

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Unit	Disc. %	Amount
1	SMC116-16A-Single Pole MCB-MK Honeywell	8536	18 %	15 nos	105.00	nos	2 %	1,543.50
2	SMC120-20A Single Pole MCB-MK Honeywell	8536	18 %	10 nos	105.00	nos	2 %	1,029.00
3	SMC132-32A Single Pole MCB-MK Honeywell	8536	18 %	10 nos	105.00	nos	2 %	1,029.00
4	SMC432-32 A 4 Pole MCB MK Honeywell	8536	18 %	2 nos	837.00	nos	2 %	822.54
5	4-Way Enclosure Mcb Box MK	8536	18 %	1 nos	225.00	nos	2 %	220.50
6	S16WSPNDD 16-WAY DB MK Honeywell	85371000	18 %	1 nos	1,155.00	nos	2 %	1,131.90
7	SMC125-20A-Single Pole MCB-MK Honeywell	85362030	18 %	5 nos	105.00	nos	2 %	514.50
8	SMC440-40 A 4 Pole MCB MK Honeywell	8536	18 %	2 nos	1,221.00	nos	2 %	1,196.58
9	4-Way Enclosure Mcb Box MK	8536	18 %	2 nos	225.00	nos	2 %	220.50
								7,705.74
								SGST
								CGST
								Round Off
								693.53
								693.53
								0.00
								8,092.77

SGST
CGST
Round Off

PAID AND CANCELLED

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

Amount Chargeable (in words)
INR Nine Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	6,059.34	9%	545.35	9%	545.35	1,090.70
85371000	1,131.90	9%	101.87	9%	101.87	203.74
85362030	514.50	9%	46.31	9%	46.31	92.62
Total	7,705.74		693.53		693.53	1,387.06

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Seven and Six paise Only**

Company's Bank Details
 Bank Name: **Ratnakar Bank Current A/C No-409006702385**
 A/c No: **409006702385**
 Branch & IFSC Code: **Rajarampur & RATN0000026**

Customer's Seal and Signature

for TIRUPATI AGENCIES



SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice

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R & M. - Compt Dept

कोटेशन

मोबा. ९७६२४९८४८७

मोरे हार्डवेअर

साईबाबा मंदीरा शेजारी, गोडोली, सातारा.

P-3573


प्रा.अ.प. ३-११-२०२०
सातारा

दि. १/१/२०२०

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PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

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SHREENATH PLY & HARDWARE

P-3572

CASH SALE				Date : 9-Jan-2020		
Principal, K.B.P College of Engg. Satara				No. : 4,547		
Site :				Transport :		
				Ref. :		
S No	Description of Goods	Nos.	Quantity	Rate		Amount
1	DRAWER LOCK ALL OUT		2 Nos.	90.00		180.00
 PRINCIPAL K.B.P. COLLEGE OF ENGINEERING SATARA				Total		180.00
Discount Given :						
Total			2	Gr.Total		180.00
				Total Balance :		
				 Authorised Signatory		

Cash Memo

231384

Paras Novelties

Opp. Sainik School, Sadashivan, Satara

No. 231

Date 10/1/2000

Mis Principal, K.B.P. College of Engg.

Particulars	on	To	Rs.	Paise
K.B.P. College	to	100	150	
Total			150	

PRINCIPAL

K.B.P. COLLEGE OF ENGINEERING

Dr. B. S. Satara

Cash

PARAS NOVELTIES