



ISO 9001:2015 Certified & NBA Reaccredited B. Pharm Course

Mahatma Gandhi Shikshan Mandal's

Smt. Sharadchandrika Suresh Patil College of Pharmacy

Chopda-425107. Dist. Jalgaon, (M.S.), India.

Phone / Fax No - +91-2586-222366/223150. E-mail-bpharmchopda@yahoo.com

(Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Approved by Govt. of Maharashtra and Pharmacy Council of India, New Delhi.)

Adv. Sandeep S. Patil

President

Dr. Smita S. Patil

Secretary

Dr. G. P. Vadnere

Principal



7. Institutional Values and Best Practices

7.1. Institutional Values and Social Responsibilities

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

PS (02548) 223222
Mob: 9822850710

CASH / BILL MEMO
CASH / CREDIT

BALAJI CERAMIC

KARGIL CHOWK, OLD YAWAL ROAD, CHOPDA - 425107, DIST. JALGAON (MH)
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

Name Principal B. Pharmacy College Chopda
Order No. _____ by _____ Party Tin No. _____
D.C. No. _____ Date: 2/15/2015

DESCRIPTION	QTY.	RATE	VAT	AMOUNT
1000 LTR		5300		5300
Water Tank	1	5500		5500
Cover Extra	3	200		600
<p>Five thousand nine hundred only</p> <p>Five thousand one hundred only</p>				
M.VAT TIN NO. 27380259602 V		Rate with inclusive sales		
CST VAT TIN NO. 27380259602 C		5%	12.5%	Exempt
w.e.f. 01/04/08				Other
		G.TOTAL		5900
				6100

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this 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 accounted for in turnover of sales while filing my return"

Buyer Sign. : Seen
3/0
19/6

For **BALAJI CERAMIC**

Bill of Water Tank



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Principal



20, Vidyut Nagri, Near Mahabal Colony, Jalgaon
Mah. No. - 909662548

VIJAY SPORTS & SCIENTIFICS

Invoice No. : 451

TAX INVOICE

Original for Buyer
Duplicate for Supplier / Transporter
Triplicate for Supplier

Transportation Mode :
No. :
Date of Supply :
Place of Supply :

20, "Jinendra" Vidyut Nagri, Near Mahabal Colony, Jalgaon - 425 001. Ph.: 0257 - 2261812 Mob. 9423492241

Receipt No.: 309

RECEIPT

Date :

Received with thanks from M/s. *The principal smt-ss-p coll. of pharmacy chopda*

The sum of Rupees _____

by Cash / Cheque / D.D. No. _____

in payment of Part / Full / Advance *supply of wheel chair*

Rs. 4855/-

For - Vijay *[Signature]* Scientifics

Payment by cheque subject to realisation

Subject to Jalgaon Jurisdiction

Certified that the particulars given above are true and correct

Add : CGST: 2.5% 115=60
Add : SGST: 2.5% 115=60
Tax Amount : GST: 231=20
Total Amount: 4624=20

Bill of Wheel Chair



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Dr. Suresh G. Patil Founder President
Adv. Sandeep S. Patil President
Dr. A. V. Patil Principal

Ref No. BPH/302/2015/ 321 Date: 16.02.2015

To,
Eureka Forbes Limited
The Orion, 201-B 2nd Floor,
Near St. Mira's College of Girls
Koregaon Park
Pune - 411 001

Subject : Supply of R.O Water Plant.....

Reference : Your quotation dated 09.02.2015

With reference to above subject our committee has verified your quotation and following prices are fixed for R.O. Water Plant . So supply as per same.

Sr. No.	Item	Qty.	Rate Per Qty.	Total Rs.
01.	R.O. Water Plant With UV, 250 Lit/Hr. (LPH)	01	1,50,000	1,50,000
	Vat 12.5%			18,750
	Total Rs.....			1,68,750

Thanking You ,
Terms :
01. Payment 100% on installation
received
HDFC ch. NO. 000429 Rs. 1,68,750/-
Rajendra Kolhe *[Signature]*
26/3/15

Your's Faithfully ,
[Signature]
(Dr. A. V. Patil)
PRINCIPAL
Smt. Sharadchandrika Suresh Patil
College of Pharmacy
Chopda, Dist. Jalgaon

Bill of R. O. Water Plant



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TAX INVOICE						
Power Link Engineers LLP Plot No-3, Keshavnagar Road, Chavara, Nashik-42 Contact No: 02586222366 GSTIN: 27AASR0334JAL State Name: Maharashtra, Code: 27 E-Mail: powerlinkengr@gmail.com			Invoice No PLE/1554/2021-22 Delivery Note		Dated 28-Dec-2021 Mode/Terms of Payment	
Buyer The Principal Smt. S.S. Patil College of Pharmacy, Chopda, Dist. Jalgaon State Name : Maharashtra, Code : 27			Supplier's Ref 1554 Buyer's Order No.		Other Reference(s) Dated	
			Dispatch Document No.		Delivery Note Date	
			Dispatched through		Destination Chopda, Dist. Jalgaon	
			Terms of Delivery			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply, Erection, Testing, Commis. of Lift G+1 / 5 Passenger / M S Cabin M S Collection Door Lift Material Ref- PLE/21/034/JAL (PART BILL)	998456	1 Job	2,79,661.00	Job	2,79,661.00
	Output @ 9% CGST				9 %	25,169.49
	Output @ 9 % SGST				9 %	25,169.49
	Round Off					0.02
Total			1 Job			₹ 3,30,000.00
Amount Charged (in words) Indian Rupees Three Lakh Thirty Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
998456		2,79,661.00	Rate	Amount	Rate	Amount
			9%	25,169.49	9%	25,169.49
Total		2,79,661.00		25,169.49		50,338.98
Tax Amount (in words) : Indian Rupees Fifty Thousand Three Hundred Thirty Eight and Ninety Eight paise Only						
Company's P.A. AASR0334JAL Declaration We declare that this invoice shows the actual price of the goods delivered and that all figures are true and correct. Customer's Sign and Signature			Company's Bank Details Bank Name : ICICI Bank - 010365380000125 A/c No. : 01036538000000125 Branch & IFSC Code: THATTE NAGAR & BHIL 0000103 for Power Link Engineers LLP			

Bill of Lift



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HDFC BANK
HDFC BANK LTD. BHAI KOTWAL ROAD,
DIST. JALGAON (M.S.) 425107, MAHARASHTRA
RTGS / NEFT IFSC : HDFC0003333

Weekly Holiday on SUNDAY
26 03 2015
D D M M Y Y Y Y
Valid for 3 months only

Pay Eureka Forbs Ltd,
Rupees (₹) One lakh sixty eight thousand seven hundred fifty only
अदा करें ₹ 1,68,750/-

Or Bearer या धारक को

For PRIN SMT SSP COLL OF PHAR B PHARMACY

Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda

Authorized Signatories
Please sign above / कृपया को हस्ताक्षर करें

Remind,
Rajendra Kolhe
26/3/15
9823274009

11000429 125240503 001229 31

Bill of Eureka Forbs Pipes