



## SADHANA EDUCATION SOCIETY'S

(Registered under society's act of 1860 & Bombay Public Trust Act 1950)

Linguistic (Gujarati) Minority

# L. S. RAHEJA COLLEGE OF ARTS & COMMERCE

Estd : 1980

Relief Road, Santacruz (W), Mumbai - 400 054.

Tel.: 2660 9320 / 2661 4101 | E-mail: degree.office@lsraheja.org / principal@lsraheja.org

Website : www.lsraheja.org

### 7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures

Sr. No	Particulars	Page No
1	Bills for the purchase of equipment (Solar panel, sensor bulb, led bulb and tube lights)	2-50
2	Wheeling of grid analysis of 2020-21	51



  
**Dr. Debajit N. Sarkar**  
(Principal)



Ref.No.LSRC/PO/Solar Equipment/15-16/1

**PURCHASE ORDER**

We are pleased to place the below purchase order for the undermentioned equipment on the following terms and conditions:

Supplier Name	<b>WAAREE ENERGIE S LIMITED</b>	P.O. No.	PO/Solar Equipment/15-16/1
Address	602, 6th Floor, Western Edge-I, Western Express Highway, Borivali (East) Mumbai - 400 066, INDIA	Date	25.01.2016
Contact No	22 6644 4444	Buyer Name	<b>L. S. RAHEJA COLLEGE</b>
PAN No	<b>AAACA4043J</b>		<b>Unit of : Sadhana Education Society</b>
VAT TIN No	<b>27610611828V w.e.f 04.06.2007</b>	Address	<b>Juhu Road, Santacruz (West), Mumbai - 400 054.</b>
CST TIN No.	<b>27610611828C w.e.f 04.06.2007</b>		

Sr. No.	Item Description	Qty. No's	Unit Price I N R	Total Amount I N R
	<b>SUPPLY OF SOLAR POWER GENERATING SYSTEM</b>			
1.	<b>35 kWp on grid roof top SPV system</b>	01	21,70,000	<b>21,70,000/-</b>
Add: Octroi Charges -Exempted for solar plant in Maharashtra				NIL
<b>Grand Total</b>				<b>21,70,000/-</b>

**TERMS AND CONDITIONS**

<b>Country of Origin</b>	India
<b>Prices</b>	CIF ( Cost Insurance & Freight)
<b>Taxes</b>	Inclusive of all taxes if any as may be applicable
<b>Delivery schedule</b>	As my be mutually decided
<b>Freight &amp; Insurance</b>	Inclusive
<b>Mode of shipment</b>	By Road
<b>Payment terms</b>	25% payment as advance on the receipt of proforma invoice for the advance payment. 75% on dispatch of material.

*S. Pan*

Principal



	For L S Raheja College of Arts & Commerce
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(DR (MRS) A. N. NERURKAR)  
INCHARGE PRINCIPAL

Ref.No.LSRC/PO/Solar Installation/16-17/1

**WORK ORDER**

We are pleased to place the below Work order on the undermentioned terms and conditions:

Contractor	<b>WAAREE ENERGIE S LIMITED</b>	P.O. No.	Solar Installation/16-17/1
Address	602, 6th Floor, Western Edge-I, Western Express Highway, Borivali (East) Mumbai - 400 066, INDIA	Date	<b>28.04.2016</b>
Contact No	22 6644 4444	Contractee	<b>L. S. RAHEJA COLLEGE</b>
PAN No	<b>AAACA4043J</b>		<b>Unit of : Sadhana Education Society</b>
		Address	<b>Juhu Road, Santacruz (West), Mumbai – 400 054.</b>

Sr. No.	Particulars	Total Amount INR
1.	<b>Service charges towards Installation and commissioning of solar power plant of 35 kWp at L S Raheja College</b>	<b>1,22,271/-</b>
<b>Add: Service Tax 14%</b>		<b>17118/-</b>
<b>Add: Swach Bharat Cess @0.5%</b>		<b>611/-</b>
<b>Grand Total</b>		<b>1,40,000/-</b>

**TERMS AND CONDITIONS**

<b>Prices</b>	All inclusive
<b>Taxes</b>	At actual as may be applicable
<b>Time schedule</b>	As committed mutually

*S. Par*

Principal



<b>Payment terms</b>	90% payment upon completion of installation and commissioning of the Solar power plant. 10% to be released on the expiry of 1 month from completion of installation and commissioning
	<b>For L S Raheja College of Arts &amp; Commerce</b>  (DR (MRS) A. N. NERURKAR) INCHARGE PRINCIPAL



Principal





Juhu Road, Santacruz (West), Mumbai - 400 054.  
Telephone : 2660 9320 Telefax : 91-22-2660 7391.  
E-mail : contactus@lsraheja.org Website : www.lsraheja.org

Ref.No.LSRC/PO/Net Metering/16-17/238

August 4, 2016.

**PURCHASE ORDER**

Supplier Name	<b>WAAREE ENERGIES LIMITED</b>	P.O. No.	
Address	602, 6th Floor, Western Edge-I, Western Express Highway, Borivall (East) Mumbai - 400 066, INDIA	Date	04.07.2016*
Contact No	22 6644 4444	Buyer Name	L. S. RAHEJA COLLEGE
PAN No	AAACA4043J	Unit of : Sadhana Education Society	
VAT TIN No	27610611828V w.e.f 04.06.2007	Address	Juhu Road, Santacruz (West), Mumbai - 400 054.
CST TIN No.	27610611828C w.e.f 04.06.2007		

Sr. No.	Particulars	Total Amount INR
1.	<b>Net Metering at L. S. Raheja College</b>  <b>Activities covered :</b> 1. Preparation of Documents of submission along with Application 2. Application with necessary submission for contract demand change to suit the Solar Capacity 3. Project Registration with MSEDCL 4. Application to DISCOM (Reliance) 5. DISCOM (Reliance) inspections and arrangement of their site visits. 6. Registration for Net Meter Testing and Calibration 7. Registration for Solar Generator Meter Testing and Calibration. 8. Testing, Installation and Commissioning of Meters at site.	1,21,500/-
<b>Add: Service Tax 14%</b>		17010/-
<b>Add: Swach Bharat Cess @0.5%</b>		608/-
<b>Grand Total</b>		<b>1,39,118/-</b>

*psm*

D:\Ranjana\Waree Energies Solar\Waree Energies Purchase Orders for approval.docx





Juhu Road, Santacruz (West), Mumbai - 400 054.  
Telephone : 2660 9320 Telefax : 91-22-2660 7391.  
E-mail : contactus@lsraheja.org Website : www.lsraheja.org

2.

TERMS AND CONDITIONS

Country of Origin	India
Prices	All inclusive
Taxes	At actual as may be applicable
Time schedule	As committed mutually
PAN No.	AAACA4043J
Payment terms	1. 30% Advance 2. 30% on approval from Reliance 3. 35% after first work completion and first bill of electricity 4. 5% retention for one year.
Our bank details	<b>Please deposit in following account</b> Beneficiary Name: Waaree Energies Ltd. Beneficiary Bank Name: State Bank of India Beneficiary Bank Address: Industrial Finance Branch, Andheri (E) A/c No: 3205 7965 308, A/c Type: CC IFSE Code: SBIN0004732

  
S. (SHRI P. S. MEHTA)  
HON. GEN. SECRETARY



  
(DR (MRS) A. N. NERURKAR)  
INCHARGE PRINCIPAL



ORIGINAL FOR RECIPIENT

## Tax Invoice

## Vishal Electric Hardware &amp; Paints

Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
West

Mumbai, Maharashtra 400054 IN

26613015/ 9819091263

jainpc636@gmail.com

GSTIN: 27AFYPJ7828J1ZJ

## INVOICE TO

SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SARVAR ROOM  
SANTACRUZ WET RILIF ROAD MUM  
54

GSTIN: 27AACTS1810N1ZC

## PLACE OF SUPPLY

27 - Maharashtra

## SHIP TO

SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54

INVOICE NO.	DATE	TOTAL DUE	DUPLICATE DATE	TERMS	ENCLOSURE
AUG 17/18-1020	30/08/2018	₹3,717.00	30/08/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1	8539	TUBELIGHT SURYA 36 WATT PLL TUBE		4	18.0% GST	145.00	580.00
2	85362030	INDO ASIAN MCB S P MCB 63 AMP		2	18.0% GST	345.00	690.00
3	8536	ELECTRICAL COPPAR CHOWK		1	18.0% GST	190.00	190.00
4	83024110	HARDWERE ALU PATTY		12	18.0% GST	35.00	420.00
5	83024110	HARDWERE SCROW		5	18.0% GST	15.00	75.00
6	83024110	HARDWERE STOPAR HEAVY		1	18.0% GST	290.00	290.00
7	83024110	HARDWERE ROL PLUG		1	18.0% GST	10.00	10.00
8	8536	ANCOR ROMA 18 A SOCKET		2	18.0% GST	130.00	260.00
9	8536	ANCOR ROMA 32 SP MC B		2	18.0% GST	160.00	320.00
10	8536	ANCOR ROMA 6 AMP SWITCH		1	18.0% GST	55.00	55.00
11	8536	ANCOR ROMA 2 PIN SOCKET		1	18.0% GST	65.00	65.00
12	8536	ANCOR ROMA 8 WAY PLATE +BOX		1	18.0% GST	195.00	195.00

Subject to Mumbai Jurisdiction

Api

S. Pan

Principal



Payment Details  
Vishal Electric Hardware & Paints  
Bank of Baroda Acc No 04140500000047  
IFSC Code : BARB0SANWES

SUBTOTAL	3,150.00
CGST @ 9% on 3150.00	283.50
SGST @ 9% on 3150.00	283.50
TOTAL	3,717.00
BALANCE DUE	₹3,717.00

For Vishal Electric Hardware & Paints

*Umy*  
Principal

Approval for payment

*[Signature]*  
Principal

Subject to Mumbai Jurisdiction

*[Signature]*  
Principal







# TAX INVOICE

Subject to Mumbai Jurisdiction

## VISHAL ELECTRIC HARDWARE & PAINTS TOURS & TRAVELS We book all type of Traveling Tickets

Cont.: 2661 3015

9769832308

9819552259

Shop No. 2, J. K. Industrial Estate, Shastri Nagar, Linking Road, Santacruz (W), Mumbai - 400054



M/s.

Survivor Rooms  
L.S. RATHIJI COLIYE

Invoice No.

Dated: 16/08/18

S. No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
①	260944 MI TOB T me				
	<del>16/8/2018</del>				
	Server Room 2 Tube light Replace				
	<del>16/8/2018</del>				
				Total Rs.:	
				VAT 5% :	
				VAT 12.5% :	
				Rounded	
Please issue cheque in name of 'VISHAL ELECTRICAL & HARDWARE'				<b>GRAND TOTAL</b>	

VAT NO. : 27270599598/VW.E.F. 03.04.2007  
GST NO. : 27270599598/CW.E.F. 03.04.2007

### TERMS

1. Goods once sold will not be taken back.
2. We are not responsible for the breakage or shortage after delivery.
3. Interest @ 24% will be charged on payment remain unpaid more than... days after delivery.
4. Full payment must be made by A/c. please cheque only.
5. Cheque return charges minimum Rs. 200/- or 1% of the bill.

"I We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill / Cash memorandum is made by me / us and that the transaction of sales covered by this bill / cash memorandum has effected by me / us and it shall be accounted for in the turnover of sales while filing my/our return"

For VISHAL ELECTRICAL & HARDWARE STORES

PROPRIETOR





TAX INVOICE *STAFF ROOM FOR TEST MACHINE*  
 Subject to Mumbai Jurisdiction  
**VISHAL**  
**ELECTRIC HARDWARE & PAINTS**  
**TOURS & TRAVELS**  
 We book all type of Traveling Tickets

Cont: 2661 3015  
 9769832308  
 9819552259

Shop No. 2, J. K. Industrial Estate, Shastri Nagar, Linking Road, Santacruz (W), Mumbai - 400054



M/s. L.S. PETHGAJ College

Invoice No. \_\_\_\_\_  
 Dated 27/8/2018

S. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
①	16 @ socket.	16			
②	16 @ switch @ MCB	16			
③	6 A x 144 switch	1			
④	274 socket.	1			
⑤	80W flat + Box - 1 set	1			
⑥	36Watt 111 fitting - 2 set	2			
<i>Shil</i>					
<u>27/8/2018</u>					
				Total Rs.:	
				VAT 5%:	
				VAT 12.5%:	
				Rounded	
Please issue cheque in name of <b>VISHAL ELECTRICAL &amp; HARDWARE</b>				<b>GRAND TOTAL</b>	

VAT NO. : 27270599599/V/W.E.F. 03.04.2007  
 CST NO. : 27270599599/C/W.E.F. 03.04.2007

**TERMS**

1. Goods once sold will not be taken back.
2. We are not responsible for the breakage or shortage after delivery.
3. Interest @ 24% will be charged on payment remain unpaid more than \_\_\_\_\_ days after delivery.
4. Full payment must be made by A/c. payee cheque only.
5. Cheque return charges minimum Rs. 200/- or 1% of the bill.

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill / Cash memorandum made by me / us and that the transaction of sales covered by this bill / cash memorandum has effected by me / us and it shall be accounted for in the turnover of sales while filing my/our return."

**For VISHAL ELECTRICAL & HARDWARE STORES**

*[Signature]*  
 PROPRIETOR

*[Signature]*  
 Principal





ORIGINAL FOR RECIPIENT

# Tax Invoice

**Vishal Electric Hardware & Paints**  
 Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
 West  
 Mumbai, Maharashtra 400054 IN  
 26613015/ 9819091263  
 jainpc636@gmail.com  
 GSTIN: 27AFYPJ762&J1ZJ

INVOICE TO  
 SADHNA EDUCATIONSOCIETYS  
 L S RAHEJA COLLAGE OF ARTS &  
 COMMARCE  
 SANTACRUZ WET RILIF ROAD MUM  
 54  
 L S RAHEJA COLLAGE  
 BORD ROOM  
 GSTIN: 27AACT51810N1ZC  
 PLACE OF SUPPLY  
 27 - Maharashtra

SHIP TO  
 SADHNA EDUCATIONSOCIETYS  
 L S RAHEJA COLLAGE OF ARTS &  
 COMMARCE  
 SANTACRUZ WET RILIF ROAD MUM  
 54

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
AUG 17/18-1015	30/08/2018	₹4,368.00	30/08/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1	94051090	LD FITTING 15 WATT PANEL LIGHT		5	12.0% GST	780.00	3,900.00

Payment Details  
 Vishal Electric Hardware & Paints  
 Bank of Baroda Acc No 0414050000047  
 IFSC Code : BARB0SANWES

SUBTOTAL 3,900.00  
 CGST @ 8% on 3900.00 234.00  
 SGST @ 8% on 3900.00 234.00  
 TOTAL 4,368.00  
 BALANCE DUE **₹4,368.00**

*Work Completed  
 Board Room*

*Shah  
 6/9/18*

Approval for payment

*[Signature]*  
 Principal

*For Vishal Electric Hardware & Paints*

*[Signature]*  
 Proprietor

Subject to Mumbai Jurisdiction

*[Signature]*  
 Principal





**AMAR YADAV**

Add- 7, Choudhari Chawl, Near Kali Mata Mandir, Uttkarsh Nagar Bhandup (W),  
Mumbai - 400078 Maharashtra • Mob.: 9833957240

To, THE PRINCIPAL, L.S. RAHEJA COLLEGE OF  
ARTS & COMMERCE, JUHU ROAD, SANTACROZZA  
MUMBAI - 400051

Bill : 076Date : 05/09/2018

Sr. No.	Description Of Electrical Works	Amount
	<p><u>BILL FOR F-12 CLASS ROOM ELECTRICAL WORKS</u></p> <p>FOR F-12 CLASS ROOM ALL NEW ELECTRICAL WIRING FOR <u>8</u> LIGHTS &amp; FOUR FANS WIRING WITH &amp; PROPER GAGE WIAR &amp; CASING PATTI . <u>15</u> MODULAR &amp; 8 MODULAR SWICH BORD FINNG WITH ROMA SWICH &amp; SOCKET, ALL POINT FIXING WITH CILING ROSERS &amp; SQUARE BOX . ALL INTER NETZ &amp; CAMERA WIRING WITH CASING &amp; CAPING PATTI . 8 L.E.D. NEW TUBE LIGHTS FIXING WITH CHAIN PIPE &amp; HUK &amp; CONNECT TO POWER SUPPLY .</p> <p>MATERIAL WITH LABOUR CHARGES -</p> <p>Way Complr Dah 5/9/18</p> <p>Approval for payment Principal</p>	<p>13500</p>
PAN No.: ACMPY 2728D	TOTAL	13500

Rupees In Words THIRTEEN THOUSAND FIVE HUNDRED  
ONLY -

Authorised Signature

Principal

Principal



*Debi*  
20/3/18

Place u work done?  
Library Project Lab  
*Debi*  
4/4/18

**Vishal Electric Hardware & Paints**  
Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
West  
Mumbai, Maharashtra 400054 IN  
26613015/9819091263  
jainpc636@gmail.com  
GSTIN: 27AFYPJ7828J1ZJ

Approval for payment  
*SP*  
05/4/18  
Principal

### Tax Invoice

INVOICE TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
GSTIN: 27AACTS1810N1ZC  
PLACE OF SUPPLY  
27 - Maharashtra

SHIP TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD  
MUM 54  
LIBRARY

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
FEB1716/1015	21/02/2018	₹24,945.00	21/02/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	85446090	POLYCAB WIRE 1.5 -90MT	3	18.0% GST	1,680.00	5,040.00
2	39162019	MODI PATTY 1 PATTY	20	18.0% GST	65.00	1,300.00
3	39162019	MODI PATTY 2 PATTY	8	18.0% GST	190.00	1,520.00
4	39162019	MODI PATTY 1/12 PATTY	8	18.0% GST	120.00	960.00
5	85444992	CAT 6 I O PLATE BOX CAT 6 DLINK	18	18.0% GST	325.00	5,850.00
6	8536	MODULAR 6 WAY PLATE	4	18.0% GST	130.00	520.00
7	8536	MODULAR 6 WAY BOX	4	18.0% GST	65.00	260.00
8	8536	MODULAR 6 AMP SOCKET	8	18.0% GST	95.00	760.00
9	83024110	HARDWERE 35/8 SCROW	2	18.0% GST	95.00	190.00
10	83024110	HARDWERE 50/8 SCROW	1	18.0% GST	160.00	160.00
11	8536	ELECTRICAL ROLL PLUG	10	18.0% GST	10.00	100.00
12	85461000	STEEL GRIP TAPE TAPE	5	18.0% GST	10.00	50.00
13	8536	ELECTRICAL 3/4 FLAXIBAL PIPE	5	18.0% GST	10.00	50.00

*Library Project Lab*  
*Debi*  
4/4/18

Subject to Mumbai Jurisdiction

*S. Patil*  
Principal



NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
14	85446090	POLYCAB WIRE 4 MM WIRE	20	18.0% GST	40.00	800.00
15	85362030	INDO ASIAN MCB 63 AMP RCCB 4 POLE	1	18.0% GST	2,850.00	2,850.00
16	85362030	INDO ASIAN MCB 32 AMP MCB	2	18.0% GST	145.00	290.00
17	8536	MODULAR ANCOR ROMA SWITCH	8	18.0% GST	55.00	440.00

Payment Details  
 Vishal Electric Hardware & Paints  
 Bank of Baroda Acc No 04140500000047  
 IFSC Code : BARB0SANWES

SUBTOTAL 21,140.00  
 CGST @ 9% on 21140.00 1,902.60  
 SGST @ 9% on 21140.00 1,902.60  
 TOTAL 24,945.20  
 ROUND OFF AMOUNT -0.20  
 BALANCE DUE

**₹24,945.00**

For Vishal Electric Hardware & Paints

*P. G. Patil*  
 Proprietor

Subject to Mumbai Jurisdiction

*S. Patil*  
 Principal





Ashish  
RU

Approval for payment

Principal

ORIGINAL FOR RECIPIENT

## Tax Invoice

### Vishal Electric Hardware & Paints

Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz West

Mumbai, Maharashtra 400054 IN

26613015/ 9819091263

jainpc636@gmail.com

GSTIN: 27AFYPJ782&J1ZJ

INVOICE TO

SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
GSTIN: 27AACT51810N1ZC

SHIP TO

SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
MARCH1718-1016	31/03/2018	₹6,008.00	31/03/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	3917	PVC PIPE PRINE FITTING U PVC PIPE 1/2	10	18.0% GST	350.00	3,500.00
2	3917	PVC PIPE PRINE FITTING ELBOW	10	18.0% GST	20.00	200.00
3	3917	PVC PIPE PRINE FITTING REDUCORR 1/1.2	3	18.0% GST	60.00	180.00
4	3917	PVC PIPE PRINE FITTING U PVC FITTING BRASS FTA	2	18.0% GST	90.00	180.00
5	3917	PVC PIPE PRINE FITTING PIPE FITTING COUPLING	10	18.0% GST	35.00	350.00
6	3917	PVC PIPE PRINE FITTING PIPR FITTING SHEADAL	12	18.0% GST	10.00	120.00
7		wIRE NAILS NAIL 2 " 250	1	18.0% GST	30.00	30.00
8	35069999	WELDONE SOLVENT SOLVENT TUBE	1	28.0% GST	140.00	140.00
9	3917	PVC PIPE PRINE FITTING TAPE BIB COCK	1	18.0% GST	380.00	380.00

Payment Details

Vishal Electric Hardware & Paints

Bank of Baroda Acc No 04140500000047

IFSC Code : BARB0SANWES

SUBTOTAL	5,080.00
CGST @ 9% on 4940.00	444.60
SGST @ 9% on 4940.00	444.60
CGST @ 14% on 140.00	19.60
SGST @ 14% on 140.00	19.60
TOTAL	6,008.40
ROUND OFF AMOUNT	-0.40
BALANCE DUE	₹6,008.00

Subject to Mumbai Jurisdiction



Payment Tailor  
Four Towel to Ground Floor  
Date  
6/4/18

78/14/16  
PR

Approval for payment

Principal  
21/07/16

ORIGINAL FOR RECIPIENT

# Tax Invoice

## Vishal Electric Hardware & Paints

Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
West  
Mumbai, Maharashtra 400054 IN  
26613015/ 9819091263  
jainpc636@gmail.com  
GSTIN: 27AFYPJ7828J1ZJ

INVOICE TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
GSTIN: 27AACT51810N1ZC

SHIP TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
MARCH1718-1017	31/03/2018	₹4,988.00	30/04/2018	Net 30	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	3917	PVC PIPE PRINE FITTING 40 MM FVC PIPE	10	18.0% GST	33.00	330.00
2	3917	PVC PIPE PRINE FITTING 40 MM TEA	4	18.0% GST	50.00	200.00
3	3917	PVC PIPE PRINE FITTING 40 MM COUPLING	2	18.0% GST	30.00	60.00
4	3917	PVC PIPE PRINE FITTING BIBCOCK	1	18.0% GST	390.00	390.00
5	35069999	WELDONE SOLVENT SOLVERNT	1	28.0% GST	220.00	220.00
6	3917	PVC PIPE PRINE FITTING CLIP	6	18.0% GST	5.00	30.00
7	85441920	wire NAILS	12	18.0% GST	3.00	36.00
8	3917	PVC PIPE PRINE FITTING URNIAL COVER	5	18.0% GST	80.00	400.00
9	3917	PVC PIPE PRINE FITTING U PVC ELBOW	1	18.0% GST	20.00	20.00
10	3917	PVC PIPE PRINE FITTING COUPLING UPVC	1	18.0% GST	30.00	30.00
11	8536	ELECTRICAL 18 WATT PLC TUBE	1	18.0% GST	130.00	130.00
12	94051090	LD FITTING 7 WATT BULB	1	12.0% GST	140.00	140.00
13	8536	ELECTRICAL S P MCB	1	18.0% GST	160.00	160.00
14	8536	ELECTRICAL BLANK	2	18.0% GST	20.00	40.00

1 Vice Principal  
2 Comptroller  
3 Principal  
4 Reception  
5 File  
6 New  
7 10/16

Subject to Mumbai Jurisdiction

*S. Patil*

Principal



NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
15	8536	LEGRAND 63 4 POLE MCB LEXIC	1	18.0% GST	2,030.00	2,030.00

Payment Details

Vishal Electric Hardware & Paints  
Bank of Baroda Acc No 04140500000047  
IFSC Code : BARB0SANWES

SUBTOTAL	4,216.00
CGST @ 9% on 3856.00	347.04
SGST @ 9% on 3856.00	347.04
CGST @ 14% on 220.00	30.80
SGST @ 14% on 220.00	30.80
CGST @ 6% on 140.00	8.40
SGST @ 6% on 140.00	8.40
TOTAL	4,988.48
ROUND OFF AMOUNT	-0.48
BALANCE DUE	₹4,988.00

Subject to Mumbai Jurisdiction

Principal



Estimate

Cont.: 2661 3015

9819091263

9819552259

9769832308

# VISHAL



## ELECTRIC HARDWARE & PAINTS

ALL TYPE OF PAINTS, G. I. PIPE FITTING,  
PLUMBING, ELECTRONIC MATERIAL AVAILABLE

Shop No. 2, J. K. Industrial Estate, Shastri Nagar,  
Linking Road, Santacruz (W), Mumbai - 400054

13/02/20  
Date

M/s.

Sr.	Particular	Qty.	Rate	Amount
①	8/4 Red SW			360
②	8/000 1/20			60
③	1/10M 1/20			690
 Approval for payment				1110
Principal 1st Row Teacher Staff Room  13/2/2020				
TOTAL				

Thanking You! For VISHAL ELECTRIC HARDWARE & PAINTS

  
Principal



Estimate

Cont.: 2661 3015

9819091263

9819552259

9769832308

# VISHAL

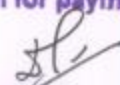

## ELECTRIC HARDWARE & PAINTS

ALL TYPE OF PAINTS, G. I. PIPE FITTING,  
PLUMBING, ELECTRONIC MATERIAL AVAILABLE

Shop No. 2, J. K. Industrial Estate, Shastri Nagar,  
Linking Road, Santacruz (W), Mumbai - 400054

Date: 23/10/20

M/s. \_\_\_\_\_

Sr.	Particular	Qty.	Rate	Amount
①	wire @ 20ft			300
②	fatty 18ft			300
				600
<p>Approval for payment</p>  Principal				
 23-10-20				
			TOTAL	

Thanking You! For VISHAL ELECTRIC HARDWARE & PAINTS

1000 wt Heligon.  
~~1000~~ purchased for Upran

RW  
23/10/2020.

  
Principal



9813015  
9819091263  
9819552259  
9769832308

# VISHAL

**ELECTRIC HARDWARE & PAINTS**  
ALL TYPE OF PAINTS, G. I. PIPE FITTING,  
PLUMBING, ELECTRONIC MATERIAL AVAILABLE

Shop No. 2, J. K. Industrial Estate, Shastri Nagar,  
Linking Road, Santacruz (W), Mumbai - 400054

Date: 14/12/20

M/s. \_\_\_\_\_

Sr	Particular	Qty	Rate	Amount
①	फ्लो स्टार्ट	4		1400
②	पेंट	1		25
③	हार्डवेयर	1		80
				1505
<p>Tube lite in 1<sup>st</sup> Floor Staff Room</p> <p>R/W 14/12</p> <p>Approval for payment Principal</p>				
			TOTAL	

Thank You For VISHAL ELECTRIC HARDWARE & PAINTS

*S. Pan*  
Principal



ESTIMATE/QUOTATION

Tel.: 022 4005 7919

Mob.: 9930960876

9702698401



# LIGHTING PLANET

DESIGNER & ARCHITECTURAL LIGHTS

Shop No. 1-2, Bindu Shopping Centre, Plot No. 77, Tilak Road,  
Santacruz (W), Mumbai - 400 054.

GST TIN No. 27ADGPP5890E1Z8

M/s. _____		No. _____	
_____		Date: 13-2-2020	
Qty.	Particulars	Rate	Amount Rs. P.
1pc	PHILIPS PEND =	700	700
<p>for principal cabin 14/2</p> <p>Approval for payment</p> <p><i>[Signature]</i> Principal</p> <p>All Fitting are Tested / Checked P/s. Check the Fittings / Tubes / Caps We are not responsible any Breakages and any Loss.</p>			700
		<b>TOTAL</b>	

Good once sold will not be taken back.

For LIGHTING PLANET

E. & O. E.

*[Signature]*

Principal



*To call later*

*Principal Cabin  
X BAF Comandant Room*

ORIGINAL FOR RECIPIENT

**Vishal Electric Hardware & Paints**  
Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
West  
Mumbai, Maharashtra 400054 IN  
26613015/ 9819091263  
jainpc636@gmail.com  
GSTIN: 27AFYPJ7828J1ZJ

### Tax Invoice

*Val*  
*31/7/18*

Approval for payment

*[Signature]*  
20/07/18  
Principal

INVOICE TO  
SADHNA EDUCATIONSOCIETY  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
GSTIN: 27AACTS1810N1ZC  
PLACE OF SUPPLY  
27 - Maharashtra

SHIP TO  
SADHNA EDUCATIONSOCIETY  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD  
MUM 54  
CARPAINTER ITEM PRINCIPAL  
ROOM

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
JULY 17/18-1013	31/07/2018	₹3,221.00	31/07/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	83024110	HARDWERE MAGNET	4	18.0% GST	30.00	120.00
2	83024110	HARDWERE WOODEN SCROW	10	18.0% GST	10.00	100.00
3	83024110	HARDWERE 50/8 SCROW	2	18.0% GST	20.00	40.00
4		wIRE NAILS NAILS	25	18.0% GST	1.00	25.00
5	83024110	HARDWERE MIROR SCROW	10	18.0% GST	8.00	80.00
6	83013000	GODREJ LOCK AND MULTY DOOR CLOSER GODREJ	1	18.0% GST	1,550.00	1,550.00
7	83024110	HARDWERE 6 HEAVY S S HANDLE	1	18.0% GST	190.00	190.00
8	83024110	HARDWERE F BRAKET	3	18.0% GST	185.00	555.00
9	83024110	HARDWERE NOB	1	18.0% GST	30.00	30.00
10	83024110	HARDWERE ROLL PLUG 10 NO	1	18.0% GST	20.00	20.00
11	83024110	HARCWERE SCROW 3/4	2	18.0% GST	10.00	20.00

For Vishal Electric Hardware & Paints

*[Signature]*  
Principal

Subject to Mumbai Jurisdiction

*[Signature]*  
Principal







वरुन छात्री काल ते दरस्तोकर जेव्हा आरथक आहे. स्वतंत्र मूल्य विभागाच्या दरत्यासममुख मंत्रू रोजगारातील भूकडला ही सवगत देतला मरुत अतिरिक्त्याची प्रत दरस्तोकरत जी आरथक राहिल. मरुत संपुला ही दरत्यासोठी स्वतंत्र मूल्यविभाग असल्यासच अशा मूल्यविभागातील जवोती / भूकडला सगू आहे. इतर सर्वसंपादन मूल्यविभागातील तसेच याम क्षेत्रातील जमिनी / भूकडला मरुत संपुला सगू राहणार नाही.

18. उद्वहन सुविधा नसलेल्या इमारती :-

उद्वहन सुविधा टारलेल्या निवासी इमारती / सादनिवा / इमारतीतील वरुदा मजल्यावरील कार्यालयचे मूल्यांकन घालीलप्रमाणे मूल्यदराचे टक्केवारी विचारत घेउन करण याले.

अ.क्र.	इमारतीचा मजला	विचारत घ्यावयाची संबंधित मूल्य दराची टक्केवारी
1.	तळ मजला / रिट्टर फ्लोअर	100%
2.	पहिला	100%
3.	दुसरा	95%
4.	तिसरा	90%
5.	चौथा व त्यावरील सर्व मजल्यासोठी	80%

19. उद्वहन सुविधा असलेल्या बहुमजली इमारती :-

बहुमजली निवासी इमारती / सादनिवा / इमारतीतील वरुदा मजल्यावरील कार्यालयचे मूल्यांकन करताना संबंधित मूल्यविभागातील दरामध्ये पुढीलप्रमाणे वाढ विचारत घ्यावी.

अ.क्र.	इमारतीचा मजला	वार्षिक मूल्यदरापुढे करावयाची वाढ
1	रिट्टर मजला अथवा तळमजला ते 4 व्या मजल्यापर्यंत	वार्षिक मूल्यदरापुढे 5%
2	5 वा मजला ते 10 व्या मजल्यापर्यंत	10%
3	11 वा मजला ते 20 व्या मजल्यापर्यंत	15%
4	21 वा व त्यावरील मजले	15%

मजल्याची संख्या मोजताना रिट्टर अथवा तळमजला सोडून त्यावरील सर्व मजले एकसंख्या मोजावेत. बहुमजली इमारतीमधील दुकानगळा व आय.टी.वापरासोठी वाढ देण्यात येऊ नये.

  
Principal

Payment Details  
Vishal Electric Hardware & Paints  
Bank of Baroda Acc No 0414050000047  
IFSC Code : BARB0SANWES

SUBTOTAL	2,730.00
CGST @ 9% on 2730.00	245.70
SGST @ 9% on 2730.00	245.70
TOTAL	3,221.40
ROUND OFF AMOUNT	-0.40
BALANCE DUE	<b>₹3,221.00</b>

Subject to Mumbai Jurisdiction



Principal



Melan Room  
 Solar Panel MCB Replace  
 by new Raheja Enginner

Date  
 31/7/18

**Vishal Electric Hardware & Paints**  
 Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
 West  
 Mumbai, Maharashtra 400054 IN  
 26613015/9819091263  
 jainpc636@gmail.com  
 GSTIN: 27AFYPJ7828J1ZJ

ORIGINAL FOR RECIPIENT  
**Tax Invoice**

INVOICE TO  
 SADHNA EDUCATIONSOCIETYS  
 L S RAHEJA COLLAGE OF ARTS &  
 COMMARCE  
 SANTACRUZ WET RILIF ROAD MUM  
 54  
 GSTIN: 27AACTS1810N1ZC  
 PLACE OF SUPPLY  
 27 - Maharashtra

SHIP TO  
 SADHNA EDUCATIONSOCIETYS  
 L S RAHEJA COLLAGE OF ARTS &  
 COMMARCE  
 SANTACRUZ WET RILIF ROAD MUM  
 54

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
JULY 17/18-1015	31/07/2018	₹4,366.00	31/07/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	85362030	INDO ASIAN MCB 63/4POLE MCB	2	18.0% GST	1,850.00	3,700.00
SUBTOTAL						3,700.00
CGST @ 9% on 3700.00						333.00
SGST @ 9% on 3700.00						333.00
TOTAL						4,366.00
BALANCE DUE						

Payment Details  
 Vishal Electric Hardware & Paints  
 Bank of Baroda Acc No 04140500000047  
 IFSC Code : BARB0SANWES

₹4,366.00

Approval for payment  
  
 Principal

For Vishal Electric Hardware & Paints  
  
 Proprietor

Subject to Mumbai Jurisdiction

  
 Principal



Library Depdnt

Del  
7/5/18

ORIGINAL FOR RECIPIENT

Vishal Electric Hardware & Paints  
Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
West  
Mumbai, Maharashtra 400054 IN  
26613015/9819091263  
jainpc636@gmail.com  
GSTIN: 27AFYPJ7828J1ZJ

### Tax Invoice

INVOICE TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
GSTIN: 27AACTS1810N1ZC

SHIP TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54

PLACE OF SUPPLY  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
JULY 17/18-1012	31/07/2018	₹5,262.00	31/07/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	39162019	MODI PATTY 1 PATTY	30	18.0% GST	65.00	1,950.00
2	8536	ELECTRICAL 5 MM DREEL BEET	1	18.0% GST	60.00	60.00
3	8536	ELECTRICAL MINI EXO FRAME	2	18.0% GST	30.00	60.00
4	94051090	LD FITTING 15 WATT BULB	1	12.0% GST	379.00	379.00
5	8536	ELECTRICAL ROLL PLUG	10	18.0% GST	10.00	100.00
6	39162019	MODI PATTY 3/4 PATTY	13	18.0% GST	55.00	715.00
7	85446090	POLYCAB WIRE 1.5 WIRE 90 MT	1	18.0% GST	1,150.00	1,150.00
8	8536	ANCOR ROMA 6 AM 3PIN TOP	1	18.0% GST	65.00	65.00

Payment Details

Vishal Electric Hardware & Paints  
Bank of Baroda Acc No 04140500006047  
IFSC Code : BARB0SANWES

Approval for payment

SUBTOTAL	4,479.00
CGST @ 9% on 4100.00	369.00
SGST @ 9% on 4100.00	369.00
CGST @ 6% on 379.00	22.74
SGST @ 6% on 379.00	22.74
TOTAL	5,262.48
ROUND OFF AMOUNT	-0.48
BALANCE DUE	₹5,262.00

*[Handwritten signature]*

*[Handwritten signature]*  
Principal  
7/5/18

*[Handwritten signature]*

Subject to Mumbai Jurisdiction

*[Handwritten signature]*  
Principal



## GST TAX INVOICE (Page 2)

**VISHAL ELECTRIC HARDWARE & PAINTS**  
 SHOP NO 2 J K INDUSTRIAL ESTATE SHASTRI NAGAR SANTA  
 LINKING ROAD  
 NEAR JUMBO HOTEL  
 GSTIN/UIN: 27AFYPJ7828J1ZJ  
 State Name : Maharashtra, Code : 27  
 E-Mail : JAINPC636@GMAIL.COM  
 Consignee (Ship to)

Invoice No.

2098

Dated

8-Dec-21

Delivery Note

L S RAHEJA COLLAGE

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

8-Dec-21

Destination

Terms of Delivery

Buyer (Bill to)

**Sadhna Education Society L S Raheja Collage Arts an**  
 Santacruz West Relief Road Mumbai 54  
 GSTIN/UIN : 27AACTS1810N1ZC  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Legrand Item	8536	18 %	1 PC	2,250.00	PC		2,250.00
2	Ancor Roma Switch	8536	18 %	4 PC	45.00	PC		180.00
3	Ancor Socket	8536	18 %	3 PC	95.00	PC		285.00
								2,715.00
	CGST 9%					9 %		244.35
	SGST 9%					9 %		244.35
	ROUND OFF +/-							0.30
	Total			8 PC				₹ 3,204.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Four Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,715.00	9%	244.35	9%	244.35	488.70
Total	2,715.00		244.35		244.35	488.70

Tax Amount (in words) : INR Four Hundred Eighty Eight and Seventy paise Only

Company's PAN : AFYPJ7828J

Company's Bank Details

Declaration

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

Bank Name

Bank of Baroda

A/c No.

0414050000047

Branch &amp; IFS Code

SANTACRUZ WEST &amp; BARB@SANWES

SWIFT Code

Customer's Seal and Signature

for VISHAL ELECTRIC HARDWARE &amp; PAINTS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



## GST TAX INVOICE

<b>VISHAL ELECTRIC HARDWARE &amp; PAINTS</b> SHOP NO 2 J K INDUSTRIAL ESTATE SHASTRI NAGAR SANTA LINKING ROAD NEAR JUMBO HOTEL GSTIN/UIN: 27AFYPJ7828J1ZJ State Name : Maharashtra, Code : 27 E-Mail : JAINPC636@GMAIL.COM	Invoice No. <b>2106</b> Delivery Note <b>ref mahesh bhai</b> Reference No. & Date.	Dated <b>16-Dec-21</b> Mode/Terms of Payment  Other References  Buyer's Order No.  Dated  Dispatch Doc No.  Delivery Note Date <b>16-Dec-21</b> Dispatched through  Destination  Terms of Delivery
Consignee (Ship to) <b>Sadhna Education Society L S Raheja Collage Arts an</b> Santacruz West Relief Road Mumbai 54 GSTIN/UIN : 27AAACTS1810N1ZC State Name : Maharashtra, Code : 27		
Buyer (Bill to) <b>Sadhna Education Society L S Raheja Collage Arts an</b> Santacruz West Relief Road Mumbai 54 GSTIN/UIN : 27AAACTS1810N1ZC State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Foot Vavle Drp Heavy Duty	84811000	18 %	1 PC	1,950.00	PC		1,950.00
2	Mta Brass	39173900	18 %	4 PC	1,250.00	PC		5,000.00
3	Cpvs Solvent	3506	18 %	1 PC	220.00	PC		220.00
4	Send Paper	9414	18 %	2 PC	20.00	PC		40.00
5	Taplon Tape	39209942	18 %	3 PC	20.00	PC		60.00
								7,270.00
						CGST 9%		654.30
						SGST 9%		654.30

Material required for  
motor pump Repair  
2 motors.

continued ...

**SES'S L.S. RAHEJA COLLEGE  
ARTS AND COMMERCE**

Received On: 16/12 Sign: RW

Checked & Verified Sign & Date: 16/12 RW

Sent for Approval on: 16/12/21

Approved: Sign & Date: [Signature]  
15/11/21

**S's L.S. Raheja College  
of Arts & Commerce**  
Security Inward  
No. 481972315  
Date: 16/12/21  
Tis  
Sig [Signature]

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



**GST TAX INVOICE(Page 2)**

<b>VISHAL ELECTRIC HARDWARE &amp; PAINTS</b> SHOP NO 2 J K INDUSTRIAL ESTATE SHASTRI NAGAR SANTA LINKING ROAD NEAR JUMBO HOTEL GSTIN/UIN : 27AFYPJ7828J1ZJ State Name : Maharashtra, Code : 27 E-Mail : JAINPC636@GMAIL.COM Consignee (Ship to) <b>Sadhna Education Society L S Raheja Collage Arts an</b> Santacruz West Relief Road Mumbai 54 GSTIN/UIN : 27AAACTS1810N1ZC State Name : Maharashtra, Code : 27	Invoice No.	Dated
	2106	16-Dec-21
	Delivery Note	Mode/Terms of Payment
	ref mahesh bhai	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to)	
<b>Sadhna Education Society L S Raheja Collage Arts an</b> Santacruz West Relief Road Mumbai 54 GSTIN/UIN : 27AAACTS1810N1ZC State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF +/-</b>							0.40
<b>Total</b>								<b>11 PC</b>
								<b>₹ 8,579.00</b>

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


**INR Eight Thousand Five Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84811000	1,950.00	9%	175.50	9%	175.50	351.00
39173900	5,000.00	9%	450.00	9%	450.00	900.00
3506	220.00	9%	19.80	9%	19.80	39.60
9414	40.00	9%	3.60	9%	3.60	7.20
39209942	60.00	9%	5.40	9%	5.40	10.80
<b>Total</b>			<b>7,270.00</b>		<b>654.30</b>	<b>1,308.60</b>

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

Company's PAN : AFYPJ7828J	Company's Bank Details
Declaration	Bank Name : HDFC BANK
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 50200059216130
	Branch & IFS Code : SANACRUZ WEST & HDFC0000079
	SWIFT Code :
Customer's Seal and Signature	for VISHAL ELECTRIC HARDWARE & PAINTS
	 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

**S's L.S. Raheja College**  
 of Arts & Commerce  
 Security Inward  
 No. 451958836  
 Date : 16/12/21  
 Time :  
 Signature : 

  
 Principal











RV  
15/8

SHREE MAHAWIRY NAMAH  
TAX INVOICE

Tel. : 2649 4855

# MAHALAXMI

ELECTRICAL & HARDWARE STORES

EVERYTHING IN : ELECTRICAL GOODS SUPPLIERS



Shop No. 3, Arun Apartment, Tilak Road, Santacruz (W), Mumbai - 54 E-mail : mahalaxmielectricals42@yahoo.com

M/s: L.S. Rajeja, College of Arts and Commerce  
 Address: Santacruz (West)  
 State: Maharashtra State Code: 27  
 GST IN: 27AAACTS1810N1ZC  
 Contact No.: 9923226905

Invoice No. **6648** Date: 24/8/2021  
 Purchase Order No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 Delivery Challan No.: Approval for payment  
*[Signature]*

Sr. No	Challan No.	Description of Goods	Quantity	HSN Code	GST Rate	Rate	Principal	Amount Rs.	P.
1		3/4 Core ig Patti	15ps	3917	18%	40		600	
2		4mm wire route	1 bundle	8544	-	3350		3350	
3		4mm wire Black	5oute	-	-	38		1900	
4		2.5mm Green	5oute	-	-	28		1400	
5		35x8 screw	1 pack	7307	-	50		50	
6		Rawal plug	2 pack	3917	-	10		20	
7		2.5x4 wire fused cable	1 Bute	8544	-	80		1440	
8		3/4 67 Saddle	1 Box	7307	-	70		70	
9		63x4 MCB	1 ps	8536	-	75		750	
10		32 SPMCB	4 ps	-	-	95		380	
11		12way SPNDB	1 ps	8537	18%	425		425	
12		4 pole Pcb MCB	1 ps	8538	-	100		100	
13		2 plate Test Rong	4 ps	8538	-	60		240	
14		2 core box	4 ps	8537	-	25		100	
15		5115 socket	4 ps	8536	-	140		560	
16		Tape	2 ps	3917	-	9		18	
17								11403	

Company's Bank Details : Bank Name : Bank of Maharashtra

Podar Road, Santacruz West Branch, A/c. No. : 20013200359 IFS Code: MAHB000299

Taxable Amount	Total Amount Before tax	11403
11403	(+) SGST @ 9 %	1026.27
	(+) SGST @ %	
11403	(+) CGST @ 9 %	1026.27
	(+) CGST @ %	

Total Invoice Amount (in words) Thirteen thousand

four hundred fifty six only

GSTIN No. : 27AAAPJ6951F1ZS

Customer's Seal & Sign. E & O.E

TERMS & CONDITION :  
 Goods once sold will not be taken back or Exchange.  
 No Guarantee Any Fancy Item  
 Interest @ 21% will be charged if bill not paid within 30 days.  
 All disputes subject to Mumbai Court Jurisdiction only.

Certified that the particulars given above are true and correct.  
 For Mahalaxmi  
 Electrical & Hardware Stores

*[Signature]*

Auth. Signature

TOTAL Amount After Tax 13456



*Rakha Engineer  
Office Council wing  
for complete & load also  
passage pipe*

ORIGINAL FOR RECIPIENT

**Tax Invoice**

**Vishal Electric Hardware & Paints**  
Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
West  
Mumbai, Maharashtra 400054 IN  
26613015/ 9819091263  
jainpc636@gmail.com  
GSTIN: 27AFYPJ7828J1ZJ

*30/6/18*

Approval for payment

Principal

INVOICE TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
REF DALVI S  
GSTIN: 27AACT51810N1ZC  
PLACE OF SUPPLY  
27 - Maharashtra

SHIP TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
REF DALVI SIR BY ORDER

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
JUNE17/18-1007	16/06/2018	₹16,272.00	16/06/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	39174000	PRECISION PIPE 25 MM PIPE	✓25	18.0% GST	65.00	1,625.00
2	39174000	PRECISION PIPE 20 MM LMS PIPE	✓20	18.0% GST	48.00	960.00
3	39174000	PRECISION PIPE ELECTRICAL SHEADAL	✓3	18.0% GST	90.00	270.00
4	39174000	PRECISION PIPE 3/4 SHEADAL	✓1	18.0% GST	90.00	90.00
6	83024110	HARDWERE SCROW 35/8	✓12	18.0% GST	65.00	780.00
6	83024110	HARDWERE SCROW 75/8	✓1	18.0% GST	260.00	260.00
7	8536	ELECTRICAL ROLL PLUG	✓30	18.0% GST	10.00	300.00
8	39174000	PRECISION PIPE 25 MM COUPLING	✓65	18.0% GST	10.00	650.00
9	39174000	PRECISION PIPE 20 MM COUPLING	✓20	18.0% GST	8.00	160.00
10	39174000	PRECISION PIPE 2 WAY JUNCTION	✓45	18.0% GST	28.00	1,260.00
11	39174000	PRECISION PIPE FLXIBAL 3/4+1 PIPE	✓30	18.0% GST	10.00	300.00
12	8536	ELECTRICAL CELLING ROSE	✓20	18.0% GST	45.00	900.00

Subject to Mumbai Jurisdiction

*S. Patil*

Principal



NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
13	8536	ELECTRICAL ✓ SQARE BOX	50 ✓	18.0% GST	10.00	500.00
14	8539	TUBELIGHT SURYA ✓ PHILIPS TUBELIGHT	10 ✓	18.0% GST	48.00	480.00
15	39162019	MODI PATTY ✓ 1 PATTY	18 ✓	18.0% GST	65.00	1,170.00
16	8536	ELECTRICAL ✓ SHADAL PATTY	5 ✓	18.0% GST	70.00	350.00
17	8536	ELECTRICAL ✓ DREEL BEET	1 ✓	18.0% GST	60.00	60.00
18	8536	ANCOR ROMA ✓ BLANK PLATE	5 ✓	18.0% GST	15.00	75.00
19	8536	ANCOR ROMA ✓ REON BELL PUSH	1 ✓	18.0% GST	45.00	45.00
20	8536	ELECTRICAL ✓ MCB BOX 2 WAY	1 ✓	18.0% GST	30.00	30.00
21	8536	ELECTRICAL ✓ ANCOR SWITCH	1 ✓	18.0% GST	15.00	15.00
22	8536	ELECTRICAL ✓ 1 WAY GANG BOX	1 ✓	18.0% GST	20.00	20.00
23	8536	ANCOR ROMA ✓ 8 WAY PLATE	2 ✓	18.0% GST	95.00	190.00
24	8536	ANCOR ROMA ✓ 8 WAY BOX	2 ✓	18.0% GST	65.00	130.00
25	8536	ANCOR ROMA ✓ 18 WAY PLATE	1 ✓	18.0% GST	195.00	195.00
26	8536	ANCOR ROMA ✓ 18 WAY BOX	1 ✓	18.0% GST	130.00	130.00
27	8536	ANCOR ROMA ✓ ROMA SWITCH	10 ✓	18.0% GST	65.00	650.00
28	8536	ANCOR ROMA ✓ ROMA SOCKET	10 ✓	18.0% GST	95.00	950.00
29	8536	ANCOR ROMA ✓ TEL JACK	1 ✓	18.0% GST	95.00	95.00
30	8536	ANCOR ROMA ✓ R J 45	1 ✓	18.0% GST	450.00	450.00
31	8536	ANCOR ROMA ✓ 2 PIN SOCKET	2 ✓	18.0% GST	65.00	130.00
32	85446090	POLYCAB WIRE ✓ 2 5 WIRE	20 ✓	18.0% GST	20.00	400.00
33	39174000	PRECISION PIPE ✓ 25 MM TEA	10 ✓	18.0% GST	15.00	150.00
34	8536	ELECTRICAL ✓ BED SWITCH	1 ✓	18.0% GST	20.00	20.00

Subject to Mumbai Jurisdiction

*S. Patil*  
Principal




Payment Details  
Vishal Electric Hardware & Paints  
Bank of Baroda Acc No 0414050000047  
IFSC Code : BARB0SANWES


SUBTOTAL	13,790.00
CGST @ 9% on 13790.00	1,241.10
SGST @ 9% on 13790.00	1,241.10
TOTAL	16,272.20
ROUND OFF AMOUNT	-0.20
BALANCE DUE	₹16,272.00


Recd material for college & school

For Vishal Electric Hardware & Paints

  
Proprietor

  
26/6/18  
(S.D. Agrawal)

  
26/6/18  
(S.B. Garkwad)

  
(D.K. Kantal)

Subject to Mumbai Jurisdiction

  
Principal



Principal Cabin  
Date  
2/7/18

ORIGINAL FOR RECIPIENT

Vishal Electric Hardware & Paints  
Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz  
West  
Mumbai, Maharashtra 400054 IN  
26613015/ 9819091263  
jainpc636@gmail.com  
GSTIN: 27AFYPJ7828J1ZJ

### Tax Invoice

Approval for payment

Principal  
2/7/18

INVOICE TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTA CRUZ WET RILIF ROAD MUM  
54  
GSTIN: 27AACT51810N1ZC

SHIP TO  
SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54

PLACE OF SUPPLY  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
JUNE17/18-1011	26/06/2018	₹4,219.00	26/06/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	8536	ANCOR ROMA 8 WAY PLATE	2	18.0% GST	145.00	290.00
2	8536	ANCOR ROMA 2 WAY PLATE	3	18.0% GST	65.00	195.00
3	8536	ANCOR ROMA 16 A SWITCH	3	18.0% GST	130.00	390.00
4	8536	ANCOR ROMA 16 A SOCKET	3	18.0% GST	160.00	480.00
5	8536	ANCOR ROMA 6 A SWITCH	2	18.0% GST	55.00	110.00
6	8536	ANCOR ROMA 6 A SOCKET	5	18.0% GST	130.00	650.00
7	8536	ANCOR ROMA 2PIN SOCKET	2	18.0% GST	95.00	190.00
8	85362030	INDO ASIAN MCB 2 WAY MCB BOX	1	18.0% GST	145.00	145.00
9	85362030	INDO ASIAN MCB 32 D P MCB	1	18.0% GST	690.00	690.00
10	8536	ELECTRICAL 2 WAY BOX SURFACE SET	3	18.0% GST	145.00	435.00


Subject to Mumbai Jurisdiction

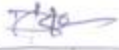

*S. Patil*  
Principal



Payment Details  
Vishal Electric Hardware & Paints  
Bank of Baroda Acc No 04140500000047  
IFSC Code : BARB0SANWES

SUBTOTAL	3,575.00
CGST @ 9% on 3575.00	321.75
SGST @ 9% on 3575.00	321.75
TOTAL	4,218.50
ROUND OFF AMOUNT	0.50
BALANCE DUE	₹4,219.00

  
13/7/18  
(SD Agrawal)

  
13/7/18  
Deb. Kumar  
  
13/7/18

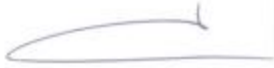
for Vishal Electric Hardware & Paints  
  
Proprietor





① 100W  
Rider Buo 1200  
100 280

① ACW 100 280  
② Case with 40



340

VISHAL  
ELECTRIC & HARDWARE  
Shop No. 2, L.P.K.V. Industrial Estate,  
Shastri Nagar, Linking Road,  
Ghatcocra (W), Mumbai - 44



Pls pay  
Rs. 340/- to  
Mr. Vishal  
13/04



**AMAR YADAV**

Add-7, Choudhari Chawl, Near Kali Mata Mandir, Uttkarsh Nagar Bhandup (W),  
Mumbai - 400078 Maharashtra • Mob.: 9833957240

To: THE PRINCIPAL L.S. RAHEJA COLLEGE OF  
ARTS & COMMERCE, JOHU ROAD, SANTACRUZ (W)  
MUMBAI - 400054

Bill : 077Date : 05/09/2018Sr.  
No.

Description Of Electrical Works

Amount

BILL FOR F-11 CLASS ROOM ELECTRICAL  
WORKS

FOR F-11 CLASS ROOM ALL NEW ELECTRICAL  
WIRING FOR 8 LIGHTS POINTS & FAN  
POINTS, WIRING WITH PROPER GATE WIAR  
& CASING & CAPING PATTI. ONE 18 MODULAR  
SWICH BOARD FIXING WITH ROMA SWICH  
& SOCKET. ALL POINTS FIXING WITH  
SQUAR BOX & CIELLING ROSE. ALL INTERNET  
& CAMERA WIRING WIRING WITH CASING PATTI.  
& NEW LED 4 FIT LIGHT FIXING WITH  
CHAIN, PIPE & HUK. & CONNECT TO POWER  
SUPPLY.

MATERIAL WITH LABOUR CHARGES—  
Approval for payment

Wah Complete  
Date 5/9/18

Principal  
5/9/18

~~13500/-~~

~~14500~~

PAN No.: ACMPY 2728D

TOTAL

14500/-

Rupees In Words FOURTEEN THOUSAND FIVE HUNDRED  
ONLY-

FA. work  
done  
23/12/18  
(D.Kantil)

S. Pan  
Principal



# AMAR YADAV

Add- 7, Choudhari Chawl, Near Kali Mata Mandir, Uttkarsh Nagar Bhandup (W),  
Mumbai - 400078 Maharashtra • Mob.: 9833957240

To, THE PRINCIPAL, L.S. RAHEJA COLLEGE OF  
ARTS & COMMERCE, JUHU ROAD (SANTACROZZA)  
MUMBAI - 400054

Bill : 073

Date : 20/08/2018

Sr. No.	Description Of Electrical Works	Amount
	<p><u>QUOTATION FOR F-11 CLASS ROOM ELECTRICAL WIRING &amp; LIGHT FITTING.</u></p> <p>FOR F-11 CLASS ROOM NEW ELECTRICAL WIRING WITH CASING &amp; CAPPING PATTI, 15 MODULAR SWITCH BOARD WITH (ROMA) SWITCH &amp; SOCKET FIXING TOTAL 12 ELECTRICAL POINT. 8 POINT FOR LIGHTS &amp; 4 POINTS FOR FAN ONE POINT FOR LAPTOP OR PC. CONNECTING. WIRING WITH, SQUARE BOX CEILING ROSE, &amp; PROPER GAZE WIRING. (POLY CAB) PER POINT @ ₹- 625 X 13 =</p> <p>FOR - F-11 CLASS ROOM 8 NEW LED 4FIT, 20W TUBE LIGHT (SYSKA) HANGING WITH CHAIN, HOOK PIPE WIRING. ALL NECESSARY MATERIAL REQUIRED. PER FITTING @ ₹- 750 X 8 =</p> <p>ALL NET &amp; CAMERA WIRING WITH CASING &amp; CAPPING PATTI @ ₹ 1500-</p> <p><i>Negotiated (14500)</i></p>	<p>8125-</p> <p>6000-</p> <p>1500-</p> <p>1</p> <p><i>29/8/18</i></p> <p><i>Shri. Tambhake</i> <i>&amp; your consideration.</i> <i>29/8/18</i></p>
<p>PAN No.: ACMPY 2728D</p>		<p>TOTAL <u>15625</u></p>

Rupees In Words FIFTEEN THOUSAND SIX HUNDRED & TWENTY FIVE ONLY -

With Material & Labour Charge *21/8/18*



SFC  
5/5/18

ESTIMATE / INVOICE

# AMAR YADAV

Add-7, Choudhari Chawl, Near Kali Mata Mandir, Uttkarsh Nagar Bhandup (W),  
Mumbai - 400078 Maharashtra • Mob.: 9833957240

To: THE PRINCIPAL, L.S. RAHEJA COLLEGE OF  
ARTS & COMMERCE, JUHU ROAD, SANTACRUZ (W)  
MUMBAI - 400049

Bill : 064

Date : 04/05/2018

Sr. No.	Description Of Electrical Works	Amount
	<p><u>BILL FOR ELECTRICAL &amp; PLUMBING WORK'S</u></p> <p><u>SECOND FLOOR:- ALL CLASS ROOM, SFC OFFICE</u> A.V. ROOM &amp; PASSAGE 28 TUBE LIGHT REPAIR 5 FAN CAPACITER REPLACE.</p> <p><u>FIRST FLOOR:- ALL CLASS ROOM, STAFF ROOM</u> WASH ROOM, PASSAGE 23 TUBE LIGHT REPAIR ONE FAN CAPACITER REPLACE. ONE NEW TUBE LIGHT FITTING.</p> <p><u>GROUND FLOOR:- GYM KHANA, AUDITORIUM, OFFICE</u> WASH ROOM, PASSAGE. 18 TUBE LIGHT REPAIR ONE NEW LED LIGHT FITTING IN OFFICE. TWO GAMP POINT FITTING FOR NOTICE BOARD WATCH, TOTAL 69 TUBE LIGHT REPAIR &amp; 6 FAN CAPACITER X 50 = 3450 - 2 POINT FITTING 240 - REPLACE. = 150 - NEW TUBE LIGHT FITTING 2 = 200 -</p> <p>FOR SOLAR POWER CLEANING MOTOR PUMP FITTING CONNECTING WITH WATER SUPPLY.</p> <p>LABOUR CHARGES -</p> <p>Approval for payment</p> <p>Completed in all class room office Gymkhana</p> <p>4/5/18</p>	<p>3890/- ✓</p> <p>150/- ✓</p> <p>1000/- ✓</p> <hr/> <p><b>TOTAL 5040/-</b></p>

PAN No.: ACMPY 2728D **Principal**

Rupees In Words FIVE THOUSAND & FORTY ONLY -

*S. Pan*  
Principal

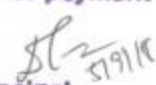


# AMAR YADAV


Add- 7, Choudhari Chawl, Near Kali Mata Mandir, Uttkarsh Nagar Bhandup (W),  
Mumbai - 400078 Maharashtra • Mob.: 9833957240

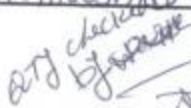
To: THE PRINCIPAL, L.S. RAHEJA COLLEGE OF  
ARTS & COMMERCE, JUHU ROAD, SANTACRUZ  
MUMBAI - 400051

Bill : 069  
Date : 03/08/2018

Sr. No.	Description Of Electrical Works	Amount
	<u>BILL FOR ELECTRICAL WORKS</u>	
	<u>INTRANCE GATE</u> :— 7 OLD <del>LED</del> 4FT TUBE LIGHT REMOVE. NEW 7 LED. TUBE LIGHT FIXING @ ₹-100/-	700- ✓
	<u>OFFICE</u> :— 12 OLD 4FT TUBE LIGHT REMOVE. NEW 12 4FT LED. TUBE LIGHT FIXING. @ ₹-150/-	1800- ✓
	4 COMPUTERS CUNCIL WIRING WITH LAN & TELEPHONE TOTAL 8 POINT FIXING. @ ₹-200/-	1600- ✓
	RECEPTION OFFICE 6 12W PANNEL LIGHT FIXING, OLD LIGHT REMOVE. @ ₹-150/-	900- ✓
	<u>BOARD ROOM</u> :— 5 NEW 15W PANNEL LIGHT (LED) FIXING & CONNECTING, OLD LIGHT REMOVE @ ₹-100/-	500- ✓
	<u>TRIPS</u> :— STAFF WASH ROOM WATER SUPPLY PIPE LINE SHIFTING ANOTHER ROOT & TEMPERERY PIPE LINE CONNECTION FOR STAFF WASH ROOM.	950- ✓
	<b>Approval for payment</b>	
	 Principal	
	<b>PAN No.: ACMPY 2728D</b>	<b>TOTAL</b> 6450- ✓

Rupees In Words: SIX THOUSAND FOUR HUNDREDS FIFTY ONLY.

  
(S.D. Agrawal)

Qty checked by   
Date: 03/08/2018

  
Principal



**AMAR YADAV**

Add- 7, Choudhari Chawl, Near Kali Mata Mandir, Uttkarsh Nagar Bhandup (W),  
Mumbai - 400078 Maharashtra • Mob.: 9833957240

To, THE PRINCIPAL, L.S. RAHEJA COLLEGE OF ARTS  
& COMMERCE, JUHU ROAD SANTACRUZ(W) MUMBAI-54

Bill : 070Date : 09/08/2018

Sr. No.	Description Of Electrical Works	Amount
	<p><u>BILL FOR ELECTRICAL MENTINANCE WORKS</u></p> <p>SECOND FLOOR ALL CLASS ROOM'S WASH ROOM, PASSEGE &amp; FIRST FLOOR ALL CLASS ROOM'S WASH ROOM PASSEGE ECT. 32 TUBE LIGHT REPAIR, TWO FAN CAPACITER REPLACEMENT TOTAL - 34 NOS @ ₹-50/-</p>	1700/-
	<p>METER ROOM FOR SOLAR POWER 63 AMP 4 POLE 2 MCB REPLACEMENT -</p>	300/-
	<p>Work Completed Aash 5/9/18</p> <p>Approval for payment S.P. 5/9/18 Principal</p>	
PAN No.: ACMPY 2728D		TOTAL 2000/-

Rupees In Words TWO THOUSAND ONLY -

(S.P. Aggarwal) 6/9/18  
Deb Kumar

S.P.

Principal



**AMAR YADAV**

Add- 7, Choudhari Chawl, Near Kali Mata Mandir, Uttkarsh Nagar Bhandup (W),  
Mumbai - 400078 Maharashtra • Mob.: 9833957240

To: THE PRINCIPAL, L.S. RAHEJA COLLEGE OF ARTS  
& COMMERCE, JUHU ROAD, SANTACRUZ(W) MUMBAI 400049

Bill : 071Date : 09/08/2018

Sr. No.	Description Of Electrical Works	Amount
	<p><u>BILL FOR ELECTRICAL WORKS IN LIBRARY</u></p> <p><u>FOR OFFICE ARIED - ELECTRICAL WIRING, FOR</u> <u>COMPUTER'S POWER SUPPLY, INTER NET CABLING</u> <u>TELEPHONE WIRING &amp; A.C. WIRING.</u> <u>FOR 10 COMPUTER'S POWER SUPPLY POINT</u> <u>L-AN- INTER NET WIRING, TWO A.C. WIRING,</u> <u>TWO TELEPHONE WIRING WITH NET SWITCH</u> <u>BOX, ONE XEROX MASHINE 16A POINT FIXING</u> <u>I-O- BOX FIXING FOR INTERNET- ECT.</u></p> <p><u>TOTAL - 24 POINT @ ₹ 150/-</u></p> <p>BILL No - 69 - 6450 - 70 - 2000 - 71 - 3600 -</p> <p>DISCOUNT - 2000 -</p> <p>10000/-</p> <p>Wash Copyle S. P. R. O. P.</p>	<p>3600/-</p> <p>Approval for payment</p> <p><i>[Signature]</i> Principal</p>
PAN No.: ACMPY 2728D	TOTAL	3600/-

Rupees In Words THREE THOUSAND SIX HUNDRED ONLY

*[Signature]*  
(J.D. Agrawal)

*[Signature]*  
Deb Kumar

*[Signature]*  
Principal



EST. / INVOICE

**AMAR YADAV**Add- 7, Choudhari Chawl, Near Kali Mata Mandir, Uttkarsh Nagar Bhandup (W),  
Mumbai - 400078 Maharashtra • Mob.: 9833957240To, THE PRINCIPAL, L.S. RAHEJA COLLEGE OF  
ARTS & COMMERCE, Juhu Road Santa Cruz (W)  
MUMBAI - 400048 -Bill : 058Date : 05/04/2018

Sr. No.	Description Of Electrical Works	Amount
	BILL FOR ELECTRICAL & PLUMBING WORKS FROM TAIRIS TO PRINCIPAL CABIN WASH ROOM PIPE LINE DISCONNECTING & FITTING FOR WATER SUPPLY.	1750/-
	FIRST FLOOR GENTS WASH ROOM TOILET PIPING INLETS OUT LET PIPE LINE REPAIR & WATER COOLER TAP FITTING.	450/-
	GROUND FLOOR LADIES WASH ROOM ONE NEW FLASH TANK FITTING & ONE FLASH TANK REPAIR.	200/-
	ELECTRICAL WORK :- VOICE PRINCIPAL CABIN A.C. SWITCH & SOCKET SHIFTING.	150/-
	EXAM ROOM CAMERA WIRING & CAMERA FITTING	350/-
	COLLEGE INTRANC 4 TUBE LIGHT WIRING WITH SWITCH BOARD	650/-
	AUDITORIUM & COMPUTER LAB MCB REPLACEMENT CHARGES.	200/-
	<b>PLAID:</b> Above work is Completed Principal Toled Final Plan See table Griffon looking work Exam Room Installation Approval for payment 10/4/18 Principal	
PAN No.: ACMPY 2728D		TOTAL 3750/-

Rupees In Words THREE THOUSAND SEVEN HUNDRED & FIFTY ONLY



All light has been replace due to short circuit lot of damage in office etc.

ORIGINAL FOR RECIPIENT

**Tax Invoice**

**Vishal Electric Hardware & Paints**

Shop no 2, J K Ind Estate, Shastri Nagar, Santacruz West

Mumbai, Maharashtra 400054 IN

26613015/ 9819091263

jalnpc636@gmail.com

GSTIN: 27AFYPJ7828J1ZJ

*[Signature]*  
20/6/18

INVOICE TO

SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
REF DALVI SIR BY ORDER  
GSTIN: 27AACT51810N1ZC

PLACE OF SUPPLY

27 - Maharashtra

SHIP TO

SADHNA EDUCATIONSOCIETYS  
L S RAHEJA COLLAGE OF ARTS &  
COMMARCE  
SANTACRUZ WET RILIF ROAD MUM  
54  
REF DALVI SIR BY ORDER

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
JUNE17/18-1006	16/06/2018	₹23,984.00	16/06/2018	Due on receipt	

NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	94051090	LD FITTING 12 WATT SQ PANEL WHITE	6	12.0% GST	980.00	5,880.00
2	94051090	LD FITTING 4 FEET 22 WATT PATTY L D	8	12.0% GST	480.00	3,840.00
3	8536	ELECTRICAL 36 WATT COPPAR CHOWK	5	18.0% GST	190.00	950.00
4	8536	ELECTRICAL 36 WATT ELECTRONIC CHOWK PHILIPS	5	18.0% GST	180.00	900.00
5	8536	ELECTRICAL 40 WATT CHOWK MINI	5	18.0% GST	140.00	700.00
6	8536	ELECTRICAL FAN CAPECITOR	8	18.0% GST	50.00	400.00
7	85446090	POLYCAB WIRE 4 SQ MM WIRE	65	18.0% GST	45.00	2,925.00
8	85362030	INDO ASIAN MCB 40 D P MCB INDO	2	18.0% GST	980.00	1,960.00
9	85362030	INDO ASIAN MCB 4 WAY MCB BOX HEAVY DUTY	2	18.0% GST	395.00	790.00
10	8536	ANCOR ROMA 6 WAY SURFACE BOX	1	18.0% GST	130.00	130.00
11	8536	ANCOR ROMA 6 WAY PLATE	1	18.0% GST	145.00	145.00

Approval for payment

*[Signature]*

Subject to Mumbai Jurisdiction

Pr

*[Signature]*

Principal



NO	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
12	8536	ANCOR ROMA 16 AMP SWITCH WITH INDICATORS	2	18.0% GST	130.00	260.00
13	8536	ANCOR ROMA 16 AMP /6 AMP SOCKET 3PIN	2	18.0% GST	190.00	380.00
14	8536	ANCOR ROMA ROMA SWITCH	8	18.0% GST	65.00	520.00
15	8536	ANCOR ROMA ROMA SOKET	8	18.0% GST	130.00	1,040.00

Payment Details

Vishal Electric Hardware & Paints

Bank of Baroda Acc No 04140500000047

IFSC Code : BARB0SANWES

SUBTOTAL	20,820.00
CGST @ 6% on 9720.00	583.20
SGST @ 6% on 9720.00	583.20
CGST @ 5% on 11100.00	999.00
SGST @ 9% on 11100.00	999.00
TOTAL	23,984.40
ROUND OFF AMOUNT	-0.40
BALANCE DUE	

₹23,984.00

For Vishal Electric Hardware & Paints

  
Proprietor

Subject to Mumbai Jurisdiction

  
Principal



## Solar energy saving and wheeling of grid

	150820917	102077979	102054077	102054089	102063707	102093718		
	7859194	7963512	9014893	9047164	9015077	7957863		
Month	Canteen	All Class Room, Self Finance Office	Auditorium - Self Finance	Computer Room, A.V. Room, Co- ordinators Room, Cap Room (for paper correction)	Degree - 1st Floor	Degree office, Library, Gymkhana, Pump Room (both)	Total energy bill in units	Solar Energy generated
June, 2020	783	0	0	17	2950	0	3739	3595
July, 2020	3	141	39	54	0	1761	1980	2815
August, 2020	3	190	30	26	0	1499	1730	2187
September, 2020	3	186	67	40	1733	1624	3655	3265
October, 2020	3	170	44	100	1796	1812	3927	78.9
November, 2020	3	80	56	72	1463	2014	3690	0
December, 2020	6	205	95	129	1473	2246	4154	0
January, 2021	6	112	76	123	1211	1992	3520	0
Feb, 2021	21	102	483	578	1262	1905	4351	0
March, 2021	8	106	218	369	1550	1569	3820	0
April, 2021	6	49	17	70	710	942	1794	0
May, 2021	3	49	11	28	1302	1245	2640	0
				<b>1586</b>			<b>39040</b>	<b>11936.9</b>

Energy saved due to solar energy =  $(1586/39040) \times 100 = 4.06\%$   
 wheeling of grid =  $11,936.9 - 1586 = 10,350.9$  units