

#### **Anjuman Khairul Islam's**

## NA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- · Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
- UGC 2(f) & 12 (B) Status NAAC Re-accreditated College • DST - FIST Funded College



K. B. Hidayatullah Road, Camp, Pune - 411001. (MS), India



+91-20-2645 4240 / 2644 6319.



www.poonacollege.edu.in principal@poonacollege.edu.in

#### Professor (Dr.) Aftab Anwar Shaikh

M.Com, Ph.D (Busi. Admin.) **PRINCIPAL** 



+91 98226 21579



dranwarshaikh@gmail.com

#### Bill related to purchase of AC



#### **MAHARASHTRA ELECTRONICS CORPORATION 18-19**

215.MG ROAD.NEXT TO CHANDAN STORE. CAMP.PUNE 411001 PH 26347681/26347683. GSTN/UID 27AABFM9358E1Z4

#### PROFORMA INVOICE

POONA COLLEGE OF ARTS, SCIENCE, COMMERCE CA/07/1811 CAMP

Maharashtra, Code 27

PUNE - 01

PH NO :- 26446319 MAJID MULLA Mobile No

State Name

Contact person POONA COLLEGE OF ARTS ISCIENCE COMMERCE

true and correct in all respect and the goods and which the tax charged and collected are in accordance with the provision of GST Act, and rule made there under it is also certified that our

registration under GST Act is not subject to any suspension /cancellation and it is valid as on the date of the invoice

Trucia

Delivery Challan

Supplier's Ref aquib Purchase Order No

Govind Despatch Document No

Salesman Camp Terms of Delivery 27-Jul-2018 Mode/Terms of Payment

Purchase Order No- 02/2018 Other Reference(s)

Dated 27-Jul-2018 Delivery Note Date

Camp

SI	Description of		HSN/SAC	Quantity	Rate	per	Amount
No	Goods						
1	DAIKIN SPLIT FTL35TV16W1 (INDOOR) 3 Sr No ·	STAR	84151010	2 QTY	13,000.00	QTY	20,312.50
2	Sr No - DAIKIN SPLIT RL35TV16W1 (OUTDOOR) Sr No - Sr No -	3 STAR	84151010	2 QTY	19,500.00	QTY	30,468.75
							50,781.25
	OUTPUT CO					% %	7,109.38 7,109.38
		OUND OFF					(-)0.01
1							
1		Total		4 QTY			₹ 65,000.00 E & O.E
	ount Chargeable (in words)						
Ind	lian Rupees Sixty Five Thousand Only						
	HSN/SAC	Taxable	Cent Rate	rat Tax Amount	State Rate /	t ax Amount	Total Tax Amount
		50 781		7.109.38	14%	7.109.38	
841	51010 Tot			7,109.38		7,109.38	
Tax	Amount (in words) Indian Rupees Fourteen	Thousand	Two Hundr	ed Eighteer	and Seve	nty Six p	paise Only
FIT	marks TING AND BRACKET (INSTOLATION CHARGES LI BE EXTRA)		Consti Crassiant Crassiant Constitutions Figuresiant Challerth w	-	55 900 O		T CONTRACTOR
	claration rtify that all the particulars shown above in the invo	ice are					

Tais is a Computer Generated Invo

Verified Remark If any

Accountant Sign.

for MAHARASHYRA ELECTROP



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#### Bill related to purchase of Fridge

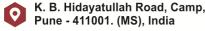
DIGITAL HOME PV	r. LTC	)	Mode	Ø .	ď	a bush	ed name sino	e 19
	ax In	voic	e	<del>1014411</del> 3	- AM	P.O.	OF ADDRESS OF ER	
Nuns Digital Home Pvt. Ltd. Mar-20 206, M.G. ROAD, CAMP, PUNE. GSTIN/UN: 27AABCH4341P1ZB		GS	ice No. T/C/20-21/ very Note	0598	18		20 s of Payment	
State Name: Maharashtra, Code: 27 E-Mail: hunnsdigitalhome@yahoo.in	V.		pher's Ref.	NIC.	Ott	er Refer	ence(s)	
Buyer Principal Poona College Pune Camp Pune 411001 7066677806		Buyer's Order No.		Da	Dated			
State Name : Maharashtra, Code: 27	Despatch			ch Document No.		Delivery Note Date		
		Despatched through Destination						
			ns of Deliver	ي رمي رمي	5 6	×2	1/12/20	
Si Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount	
No.  1 Panasonic Ref 335 Ltr 2 Panasonic Ref 192 Ltr	8418 8418		1 NOS 1 NOS	31,500.00 14,700.00	NOS NOS	15.25 % 15.25 %	26,696.25 12,458.25 39,154.50	
SGST on Sales 9% CGST on Sales 9% Loss: Round Off				1000	% %		3,523.90 3,523.90 (-)2.30	
Total			2.00				₹ 46,200.00 E & O E	
Amount Chargeable (in words) INR Forty Six Thousand Two Hundred Only	Taxable		Central T	ax	Sta	te Tax	Total	
HSN/SAC 8418 Total	Value 39,154 39,154	50	Rate Arr 9% 3,	nount Ra		Amoun 3,523 3,523	Tax Amount 90 7,047 80	
Tax Amount (in words): INR Seven Thousand For Company's CST No. : 27950004615C W.E.F 01/0-Declaration. We declare that this invoice shows the actual price of goods described and that all particulars are true and	1/2006 of the	en a	nd Eighty			1	Pre Lett War-20	
GOODS ONCE SOL		NOT	BE TAKEN	BACK	-	10	Missed Signatory	

# TO - 2020

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#### **Bill related to purchase of LED Tubes**

Surana Electricals

O44 House of Electricals Goods
2134, New Modikhars, Pune - 411 001. PH.: 26342842

No. Date: 1 - 12 - 19

No.	Particulars		Rate	Amount Rs.	Fs
ı	Lod Set Philiphs	1249	3005	37200=	e
2	Fan Polycab	86	1250=	10,000=	00
3					
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	77.			/	_
	The Maril				L
	1/2/1/1/			<u> </u>	┡
	4,			-	_
		-			L

Goods Crice Sold will not be taken back

We have you ship that mybur Registration Certificate under the DST ACT 2011 is in tone on which the sales of goods specified in this invoice is much by make and that the transaction of selections of bythis Tax invoice has been influenced by maturated in that it is populated for in the stronger of sales while filling or notion and the due tax. If any payable on the sale has been paid or shall be paid. For SURANA ELECTRICALS



## Surana Electricals Hopse of Electricals Goods 2134 New Modikhana, Pune - 411 001. PH. 26342842 Name:

Particulars		Rate	Amo Rs	unt	Ps
5 LAD Sat	ີລ	<b>50</b>	1250	=	00
2mtr wire		8	16	٤	00
228			5		
GSTIN: 27ACQPS5440N1ZS	7	OTAL	1260	5=	00
Goods Once Sold will not be taken back		For	ပြင့် Surana El		

Bill of Supply Composition

Surana Electricals

Home of Electricals Goods
2134, New Modikhana, Pune - 411 001

PH.: 26342842

PH.: 26342842				
Name: Rooma Collage	90			
Particulars	Rate		Amoun Rs	ıt Ps
5 LAD 22W	325	5	1625=	00
Tap	10		10=	00
1 Tap 4mts wire	7		24 =	<u>ത</u> ര
	\			
Alc's To Pay			161	
Principal				
GSTIN : 27ACQP85440N1ZS	TOTAL		1659	00
Goods Once Sold will not be taken back		C	<b>2</b> .	
	F	or Sı	urana Electr	icals

# TO - 2020

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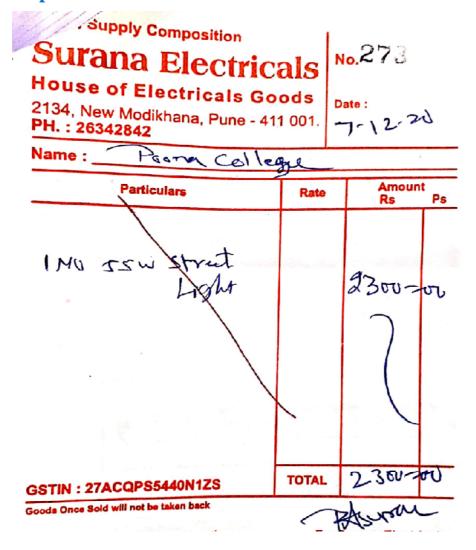


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#### Bill related to purchase of Sensor Based Solar Powered Street Light





PRINCIPAL
Poona College of Arts, Science & Commerce
Camp, Pune-411001.
Principal Office