

**Jaywant Shikshan Prasarak Mandal's,
Rajarshi Shahu College of Pharmacy & Research,
Tathawade, Pune 411 033**

7.1.2 Bills for the purchase of equipments for the facilities created under this metric

TAX INVOICE (ORIGINAL FOR RECIPIENT)

VENUS ENTERPRISES Basement Ground Floor, Dnyaneshwar Nagari Co- Op. Housing Society Ltd. S. No-15/1/2, Dhankawadi, Pune- Satara Road, Pune- 411043 GSTIN/UIN: 27APKPP1956K1ZB E-Mail : venusenterprises19@gmail.com	Invoice No. 18-19/529 Dated 13-Oct-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Ms.Asawari Dated Despatch Document No. Delivery Note Date Despatched through 13-Oct-2018 Destination Terms of Delivery
Buyer Principal Rajarshi Shahu College of Pharmacy & Reseach Tathawade Maharashtra, Code : 27	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Foam Board Sq.ft 3 mm Thick	39201099	18 %	755,000 sq.ft	50.00	sq.ft		37,800.00
2	Vinyl Sq.ft	39199090	18 %	83,000 sq.ft	40.00	sq.ft		3,320.00
3	Sandwich Board Acrylic Sandwich Board Size:- 2 x 5	3920	18 %	2.00 Nos	5,100.00	Nos		10,200.00
								51,320.00
								4,618.80
								4,618.80
								0.40
								60,558.00
								E & O E

Total ₹ 60,558.00


Amount Chargeable (in words) **Indian Rupees Sixty Thousand Five Hundred Fifty Eight Only**

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
39201099	37,800.00	9%	3,402.00	9%	3,402.00	
39199090	3,320.00	9%	298.80	9%	258.80	
3920	10,200.00	9%	918.00	9%	918.00	
	Total		51,320.00		4,618.80	

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Thirty Seven and Sixty paise Only**

Company's VAT TIN : 27470944227V
 Company's CST No. : 27470944227C
 Company's PAN : APKPP1956K

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

For VENUS ENTERPRISES

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Bill for Sign boards



K.R. Khandelwal

Principal
(Dr. K. R. Khandelwal)

PRINCIPAL
Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.

AXIS BANK LTD
 PIMPRI-CHINCHWAD, PUNE (MH), PUNE, 411033
 IFS CODE - UTIB0000103
 VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 7 0 9 2 0 1 9
 D D M M Y Y Y Y

****Venus Enterprises****
 PAY *****
****Sixty Thousand Five Hundred And Fifty Eight Only****
 RUPEES
 रुपये

अदा करें ₹60,558.00**

A/C NO. 103010100279505
 SBTRS 103161

For JSPM'S RAJARSHI SHAHU COLLEGE OF PHARMACY & RESEARCH

Payable at par at all branches of Axis Bank Ltd in India.

Authorised Signatory(ies)
 Please sign above

051675 411211005: 103161* 31

8530853226

Payment for Sign boards



Khandelwal

Principal

(Dr. K. R. Khandelwal)

PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research
 Tathawade, Pune - 411 033.

Invoice					
RELIABLE LIFTS INDIA PVT.LTD Address:- AMBEGAON, PUNE 411046.			DATE- 15/06/2018		
BUYERS ADDRESS :- JSPMs Rajashri shahu Collage of Pharmacy & Research, Tathawade, Pune.			SITE NAME/ SHIP TO, JSPMs Rajashri shahu Collage of Pharmacy & Research, Tathawade, Pune.		
Sr.no	Particulars	HSN/SAC	Quantity	Rate	Amount
1	PROVIDING & FIXING NEW MECHANICAL MATERIAL.		1 KIT	3,20,000	3,20,000
2	PROVIDING & FIXING NEW ELECTRICAL MATERIAL.		1 KIT	90,000	90,000
3	LABUR.		8	1,200	9,600
4	HAMMAL.		1	3,000	3,000
		Sub Total		2,22,600	
		Discount		3 %	
		GRAND TOTAL		4,09,922.00	
AMOUNT CHARGABLE				E. & O.E.	
FOUR LACKS NINE THOUSAND NINE HUNDRED TWENTY TWO RUPEES ONLY.					
We declared that this invoice shows the actual prize of the goods described and that all particulars are true and Correct		Authorized Signatory			
This is computer generated invoice no signature required.					

Bill for Lift



Khandelwal



Principal

(Dr. K. R. Khandelwal)

PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research

Tathawade, Pune - 411 033.

<input type="checkbox"/> SERVICES ESTIMATE	<input type="checkbox"/> QUOTATION	<input type="checkbox"/> DELIVERY CHALLAN			
	MALHAR SURGICALS Surgical, Biomedical Devices, Instruments, Hospital Furniture Sales & Services Shop No. 2, Sanket Co Op Hsg. Soc., Beside Mhasoba Mandir Famous Chowk, New Sangvi, Pune-411027. Ph.: 9665553893 / 9860898393 malhar4you@rediffmail.com				
To: <u>JSPM, Rajarshi Shahu College of Pharmacy & Research, Tathawade</u>		No: 119 Date: <u>13/1/2018</u>			
<small>Particular & Specification</small>	<small>Quantity</small>	<small>MRP</small>	<small>RATE</small>	<small>GST %</small>	<small>Total</small>
Wheel Chair (Ambiteck)	1		6500/-		
		GRAND TOTAL			
 <small>Scan QR for payment</small>		Bank Details : Bank : Union Bank of India A/c No.: 546801010051296 IFSC Code : UBIN0554685 Branch - New Sangvi, 411027		GST No : 27AMQPA2353N1ZR	
Note		For, MALHAR SURGICALS		Customer's Sign.	



Handwritten Signature
Principal
Rajarshi Shahu College of
Pharmacy & Research
Tathawade, Pune-33.

Bill for Wheel Chair

Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT
M.A.,D.A.E.,D.D.
PRESIDENT

PROF. TANAJI SAWANT
D.E.E., B.E.(Elect.) MISTE
FOUNDER SECRETARY

Off: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22933424
Te Office : "SAWANT CORNER", S.No. 84/2E 1/5,3rd Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune - 46.
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref No. JSPM/RSCOP&R/PO/10360/2017-18

Date: 10.01.2018

WORK ORDER

TO,
Green Circle Enviro Engineers,
Flat No 2, Ramkrishna Building,
Near Ganesh Mangal Hall, Saswad
Pune

Subject : Work Order for Rain Water Harvesting.
Kind Attn :- Mr. Dhanjay Jagtap 8698069162 / 7558316248

Dear Sir,

With Reference to your quotation & as per our discussion. We are placing herewith our Work Order for Rain Water Harvesting Work as description given below.

Sr. No	Description	Specifications	Qty	Rate (Per Rft/Nos)	Amount
1	Rainwater Filters	Rainy FL 110	4	8600	34400
2	Allied Fitting & Valves	4" Valves & 4" fittings PVC	4	2000	8000
3	Pipping & Fittings (180+165 =345 ft)	4" A Grade quality	345	85	29325
4	Plumbing Work (Labor) 345 ft		345	50	17250
5	Excavation + Soil Covering (ft)		345	70	24150
6	Chambers	1 f x 1f	4	3000	12000
7	Designing, execution, supervision charges	1 time job	1	35000	35000
8	Borewell 200 ft with 6" Casing 20 feet.		1	20000	20000
Total amount					180125
special Discount					30125
Discounted Amount					150000
18% GST					27000
Total (in Words) One Lac Seventy Seven Thousands Only.					177000

TERMS & CONDITIONS

- Taxes :- GST include in above total amount.
- Delivery :- Free delivery at JSPM's Rajarshi Shahu Collage of Pharmacy & Research, Tathwade Campus.
- All Bills & challans should be in favor of Institute name only.
- Payments:- 50% Advance along with P.O. and 50% after delivery, installation and completion of work with OK report by institute.

NAAC
Recommended
15-1-2018

P.O. accepted
Dh
For Green Circle

91.5
Founder Secretary
Jayawant Shikshan Prasarak Mandal.

Work Order for Rain Water Harvesting



Principal

(Dr. K. R. Khandelwal)

PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.

Jayawant Shikshan Prasarak Mand
 (Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)
PROF. SHIVAJIRAO SAWANT
 M.A.,D.A.E.,D.D.
 PRESIDENT
PROF. TANAJI SAWANT
 D.E.E., B.E.(Elect.) MISTE
 FOUNDER SECRETARY

Regd. Off.: S. No. 60, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22833423,22834084.Fax: (020) 22834084
 Corporate Office : "SAWANT CORNER", S.No. 84/2E/1/5,3rd Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune-411033. Phone : 020-24317383/84/85, www.jspm.edu.in

Ref No. JSPM/Corporate/ PO/ /2017-18 Date:17.03.2018

PURCHASE ORDER

TO,
 Tils Systems & Software
 Shop No.56, Patil Plaza,
 Mitramandal Chowk,
 Pune-411009.

Subject: PURCHASE ORDER FOR SUPPLY OF LED Monitors
 Kind Attn. Sagar Shaha 9422012231 / 9423040795:9021912231

Dear Sir,
 With Reference to your quotation .We are placing herewith our Purchase Order for supply for LED Monitors with terms & conditions & description given below.

Sr.	Particulars	Qty	Rate	Total
1	ACER Monitor 18.5" LED Onsite warranty 3 yrs	61	4661	2,84,321.00
Total (in words):-Two Lacs Eighty Four Thousands Three Hundred Twenty One Only.				2,84,321.00

TERMS & CONDITIONS
 i.) Taxes -> All Taxes inclusive.
 ii.) Billing & Delivery :- within a week at JSPM's Rajarshi Shahu Collage of Pharamacy & Research, Tathawade Campus.
 iii.) Payments:- 50% with PO & 50% after delivery with ok report.
 iv.) All Bills should be in favor of above Institutes Name only.

[Signature]
 Founder Secretary
 Jaywant Shikshan Prasarak Mandal.

Purchase Order for Supply of LED Monitors



[Handwritten Signature]

Principal

(Dr. K. R. Khandelwal)

PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research
 Tathawade, Pune - 411 033.



Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT

M.A.,D.A.E.,D.D.
PRESIDENT

PROF. TANAJI SAWANT

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FOUNDER SECRETARY

d. Off.: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22933424
orate Office : "SAWANT CORNER", S.No. 84/2E1/5,3rd Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune - 46.
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref No. JSPM/RSCOPR/PO/ /2017-18

Date: 18.01.2018

PURCHASE ORDER

TO,
G K Energy Marketers Pvt.Ltd
Office -1212, B/2, Seeta Appt,
Opp. Hotel Moneta, Apte Road,
Shivajinagar, Pune- 411004

Subject:- PURCHASE ORDER FOR SUPPLY OF ON-GRID ROOF TOP SOLAR PV SYSTEM.
Kind Attn :- Mr. Balasheb Karad 7219504046 / 7020265735.

Dear Sir,
With Reference to your quotation & negotiation. We are placing herewith our Purchase Order for supply for 10 KW ON-GRID ROOF TOP SOLAR PV SYSTEM. JSPM's Rajarshi shahu College of Pharmacy And Research ,Tathawade Campus, Pune.

Sr. No.	Item Description	Qty.	Total Amt Rs.
10 KW ON-GRID ROOF TOP SOLAR PV SYSTEM			
1.	Solar PV Module (Vikram /Waree/Renesys) 315 WP Capacity	32 Nos.	3,02,448.00
2.	Structure(Ms Hot Dip Galvanized) 10kW	Complete set.	70,000.00
3.	Inverter (Delta/Fronius) 10 KW Capacity.	01 Nos.	1,37,600.00
4.	Remote Monitoring System 10 KW	Complete set	12,000.00
5.	Cables & Other related accessories	Complete set	18,000.00
6.	Junction Boxes, DCDB, ACDB, canle ties,Lugs,Nut-Bolts,conduits, fastners & other accessories	Complete set	30,000.00
7.	Earthing set and other Balance of systems.	Complete set	30,000.00
	Installation & Commissioning	10kW	40,000.00
	Civil work for structure	10kW	5000.00
	Transport charges.		4000.00
	Total amount		6,19,048.00
	GST	5%	30,952.00
	Total In Words.: Six Lac Fifty Thousands Only.		6,50,000.00

TERMS & CONDITIONS

- Total amount is inclusive taxes, duties, transportation, Octroi, labor charges, installation & ISI plumbing.
- Delivery :- Free delivery at Campus & project completion within 3-4 weeks.
- Warranty: Solar PV Modules 10 years Warranty against manufacturing defects. PV inverter 5 years warranty
- Operation & Maintenance :- Two year free maintenance after two years AMC will be sign.
- Services :- yearly 3 times visit for flushing all. Emergency calls also attended any time during warranty period.
- Payment 50% along with PO, 50% on supply of PV Module, installation & commissioning.

Copy to, Campus Director, Tathawade.
Campus Supervisor,
Principal RSCOPR

(Signature)

(Signature)
Founder Secretary
Jayawant Shikshan Prasarak Mandal.

Purchase Order for Supply of On-Grid Roof Top Solar System

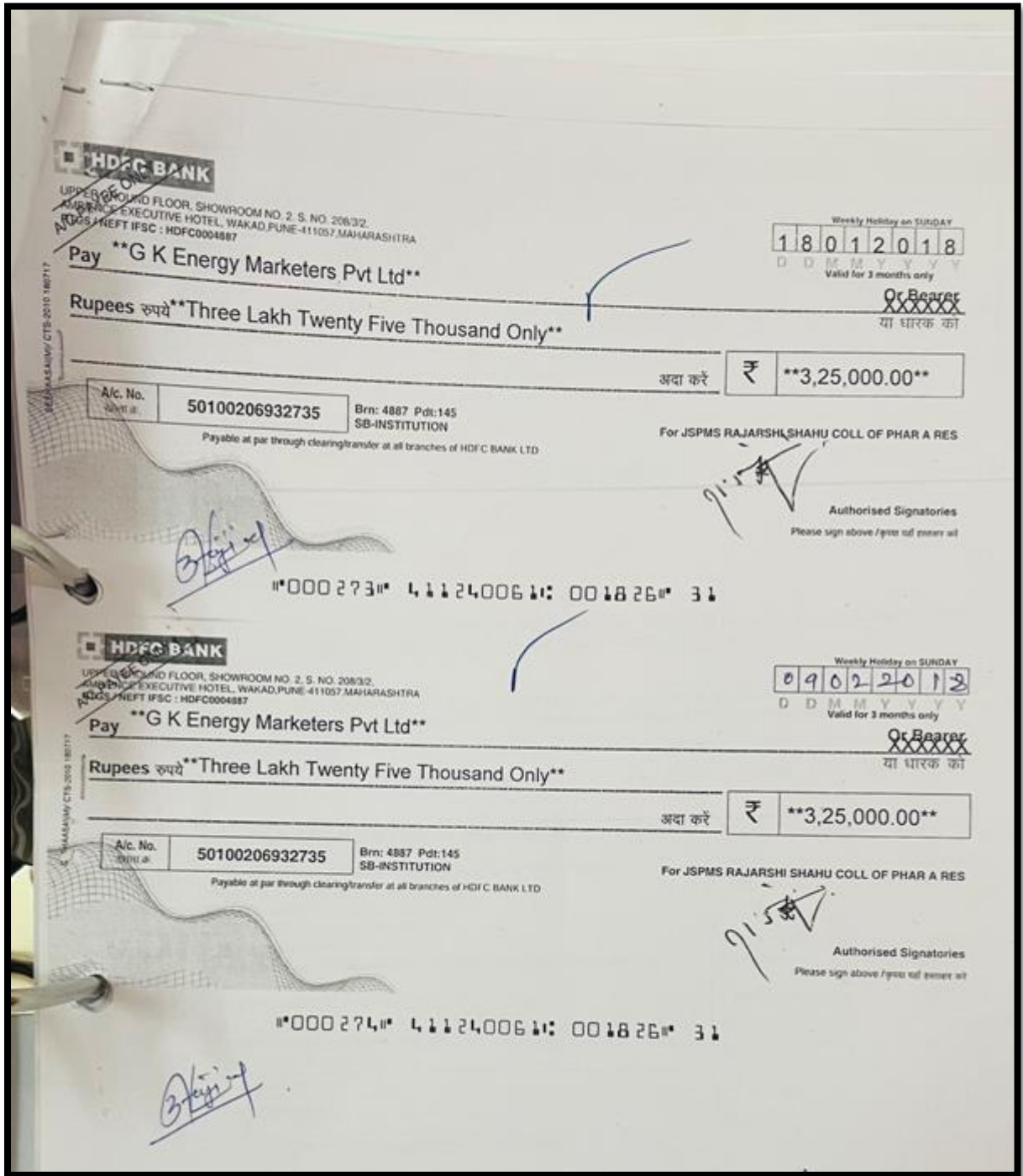


Principal

(Dr. K. R. Khandelwal)

PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.



Payment for Solar



Khandelwal

Principal
 (Dr. K. R. Khandelwal)

PRINCIPAL
 Rajarshi Shahu College of Pharmacy & Research
 Tathawade, Pune - 411 033.

Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

(R)

M.A.,D.A.E.,D.D.
PRESIDENT

D.E.E., B.E.(Elect.) MISTE
FOUNDER SECRETARY

No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033 Phone:(020)22933423,22934084 Fax: (020) 22933424
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Phone : 020-24317383/84/85. www.jspm.edu.in

JSPM / RSCOPR / /2017-18

Date: 26.12.2017

PURCHASE ORDER

HIGY EFFICIENCY SERVICES LIMITED.

Shri Kshetriya Karyalay, A-1,8 floor,
Shri Mukh Bhavan,Ramnath Goynaka
Mumbai Point,
Mumbai-40 0021.

Subject: PURCHASE ORDER FOR SUPPLY OF LED Tubelights .

Kind Attn:- Shrinivas Chavan 7020541721 / 7875007575 (Pune Regional Office)

With Reference to your quotation. We are placing herewith our Purchase Order for supply for LED Tubelights as description given below.

Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
Surya / Philips LED Tubelight 20W, CRI > 80, CCT = 5700 k ANSI, PF > 0.95, class IP 65 or above. Housing of pressure die cast aluminum alloy and heat sink extruded aluminum.	57qty.	220.00	12,540.00
Total Amount			12,540.00
12% GST rate includes in above rates			.00
In Words: Rs Twelve Thousands Five Hundred Fourty Only.			12,540.00

TERMS & CONDITIONS

- Taxes :- All taxes inclusive.
- Billing & Delivery :- Immediately at JSPM's Rajarshi shahu College of Pharmacy & Research, Tathawade
- payments:- 50% advance along with PO and 50% immediate after delivery .
- Warranty:- Two year replacement warranty.
- All bills should be in favor of institute name only.

Founder Secretary
Jayawant Shikshan Prasarak Mandal.

Purchase order for supply of LED Tubelight



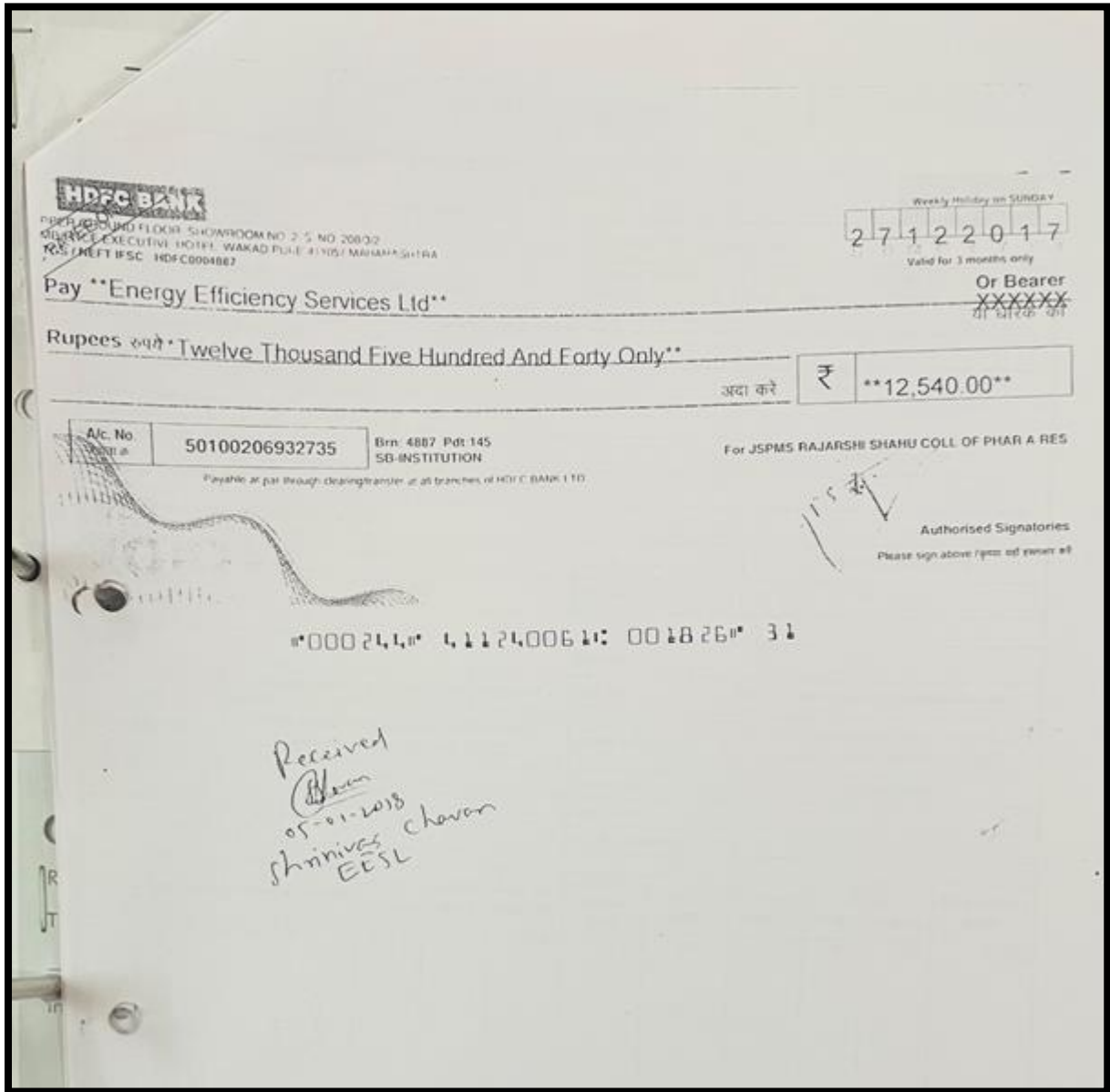
Khandelwal

Principal

(Dr. K. R. Khandelwal)

PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.



Payment for LED Tubelight



Khandelwal

Principal
(Dr. K. R. Khandelwal)

PRINCIPAL
Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Tils Systems and Software Shop No 56 , Patil Plaza , Mitramandal Circle, Near Saras Baug ,Parvati Pune - 411009 Mob - 9422012231/8956012231 GSTIN/UIN: 27ASPPS4932G1Z8 State Name : Maharashtra, Code : 27 Contact : 9422012231/9021912231,8956012231 E-Mail : sagar.shah@tilssystems.com / tils@vsnl.net	Invoice No.	Dated
	003/1176	21-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer JSPM's Rajarshi Shahu Collage of Pharmacy & Research Tathwade Campus, Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	JSPM/Corporate/PO/11257/2017-18	17-Mar-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓	MMT6MSS00174703CD03E00						
✓	MMT6MSS00174703C7C3E00						
✓	MMT6MSS001747028F43E00						
✓	MMT6MSS001747037363E00						
✓	MMT6MSS00174703CA73E00						
✓	MMT6MSS001747029063E00						
✓	MMT6MSS001735034863E00						
✓	MMT6MSS00174703CC53E00						
✓	MMT6MSS00174703CAA3E00						
✓	MMT6MSS001747028C93E00						
✓	MMT6MSS001747029143E00						
✓	MMT6MSS0017350358E3E00						
✓	MMT6MSS001744027503E00						
✓	MMT6MSS001747037273E00						
✓	MMT6MSS001735030103E00						
✓	MMT6MSS00174703C803E00						
✓	MMT6MSS00174703CA33E00						
✓	MMT6MSS00174703C703E00						
✓	MMT6MSS001737000A23E00						
✓	MMT6MSS001747037463E00						
✓	MMT6MSS001744026D33E00						
✓	MMT6MSS0017470373B3E00						
✓	MMT6MSS00174703CA83E00						
✓	MMT6MSS001747037663E00						

continued ...

Sagar Shah
PRINCIPAL
 Rajarshi Shahu College of
 Pharmacy & Research
 Tathawade, Pune - 411 033

Alka
Account Assistant



Bill for LED Monitors

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

Tils Systems and Software Shop No 56 , Patil Plaza , Mitramandal Circle, Near Saras Baug ,Parvati Pune - 411009 Mob - 9422012231/8956012231 GSTIN/UIN: 27ASPPS4932G1Z8 State Name : Maharashtra, Code : 27 Contact : 9422012231/9021912231,8956012231 E-Mail : sagar.shah@tilssystems.com / tils@vsnl.net		Invoice No. 003/1176	Dated 21-Mar-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer JSPM's Rajarshi Shahu Collage of Pharmacy & Research Tathwade Campus, Pune State Name : Maharashtra, Code : 27		Buyer's Order No. JSPM/Corporate/PO/11257/2017-18	Dated 17-Mar-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MMT6MSS001744027243E00						
	MMT6MSS001747029033E00						
	MMT6MSS00174703CB33E00						
	MMT6MSS00174703CE13E00						
	MMT6MSS001747028FF3E00						
	MMT6MSS001747029163E00						
	MMT6MSS00174703C933E00						
	MMT6MSS001747037883E00						
	MMT6MSS00174703CDD3E00						
	MMT6MSS00174703CB93E00						
	MMT6MSS001747037443E00						
	MMT6MSS0017470373E00						
	MMT6MSS001747029183E00						
	MMT6MSS00174703CC73E00						
	Output CGST 9%					9 %	21,685.56
	Output SGST 9%					9 %	21,685.56

continued ...

[Signature]
PRINCIPAL
 Rajarshi Shahu College of
 Pharmacy & Research
 Tathawade, Pune - 411 033.

[Signature]
Account Assistant



Bill for LED Monitors



[Signature]
Principal
 (Dr. K. R. Khandelwal)

PRINCIPAL
 Rajarshi Shahu College of Pharmacy & Research
 Tathawade, Pune - 411 033.

TAX INVOICE (Page 4)

(ORIGINAL FOR RECIPIENT)

Tils Systems and Software Shop No 56, Patil Plaza, Mitramandal Circle, Near Saras Baug, Parvat Pune - 411009 Mob - 9422012231/8956012231 GSTIN/UIN: 27ASPPS4932G1Z8 State Name : Maharashtra, Code : 27 Contact : 9422012231/9021912231, 8956012231 E-Mail : sagar.shah@tilsystems.com / tils@vsnl.net		Invoice No. 003/1176	Dated 21-Mar-2018
Buyer JSPM's Rajarshi Shahu Collage of Pharamacy & Research Tathwade Campus, Pune State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. JSPM/Corporate/PO/11257/2017-18	Dated 17-Mar-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounding Off						(-0.79)
Total							61 Nos
							₹ 2,84,321.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Four Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,40,950.67	9%	21,685.56	9%	21,685.56	43,371.12
Total			21,685.56		21,685.56	43,371.12

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Three Hundred Seventy One and Twelve paise Only**

Company's VAT TIN : 27760301879V w.e.f.1.4.2006
 Company's CST No. : 27760301879C w.e.f. 1.4.2006
 Company's PAN : ASPPS4932G

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature

Alus
 Account Assistant

for Tils Systems and Software



This is a Computer Generated Invoice

Bill for LED Monitors



Khandelwal

Principal

(Dr. K. R. Khandelwal)

PRINCIPAL

**Rajarshi Shahu College of Pharmacy & Research
 Tathawade, Pune - 411 033.**

Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

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M.A.,D.A.E.,D.D.
PRESIDENT

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FOUNDER SECRETARY

Off.: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22933424
to Office : "SAWANT CORNER", S.No. 84/2E1/5,3" Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune - 46.
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref No. JSPM/RSCOP&R/PO/10760/2017-18

Date: 10.01.2018

WORK-ORDER

TO,
Green Circle Enviro Engineers,
Flat No 2, Ramkrishna Building,
Near Ganesh Mangal Hall, Saswad
Pune

Subject : Work Order for Rain Water Harvesting.

Kind Attn :- Mr. Dhanjay Jagtap 8698069162 / 7558316248

Dear Sir,

With Reference to your quotation & as per our discussion. We are placing herewith our Work Order for Rain Water Harvesting Work as description given below .

Sr. No	Description	Specifications	Qty	Rate (Per Rft/Nos)	Amount
1	Rainwater Filters	Rainy FL 110	4	8600	34400
2	Allied Fitting & Valves	4" Valves & 4" fittings PVC	4	2000	8000
3	Pipping & Fittings (180+165 =345 ft)	4" A Grade quality	345	85	29325
4	Plumbing Work (Labor) 345 ft		345	50	17250
5	Excavation + Soil Covering (ft)		345	70	24150
6	Chambers	1 f x 1f	4	3000	12000
7	Designing, execution, supervision charges	1 time job	1	35000	35000
8	Borewell 200 ft with 6" Casing 20 feet.		1	20000	20000
Total amount					180125
special Discount					30125
Discounted Amount					150000
18% GST					27000
Total (in Words) One Lac Seventy Seven Thousands Only.					177000

TERMS & CONDITIONS

- Taxes :- GST include in above total amount..
- Delivery :- Free delivery at JSPM's Rajarshi Shahu Collage of Pharmacy & Research, Tathwade Campus.
- All Bills & challans should be in favor of Institute name only.
- Payments:- 50% Advance along with P.O. and 50% after delivery, installation and completion of work with OK report by institut.

NAAC.
Recommended
Shreekrishna
15-1-2018.

P.O. accepted.
Dij
For Green Circle

Founder Secretary
Jayawant Shikshan Prasarak Mandal.

Work Order for Rain Water Harvesting

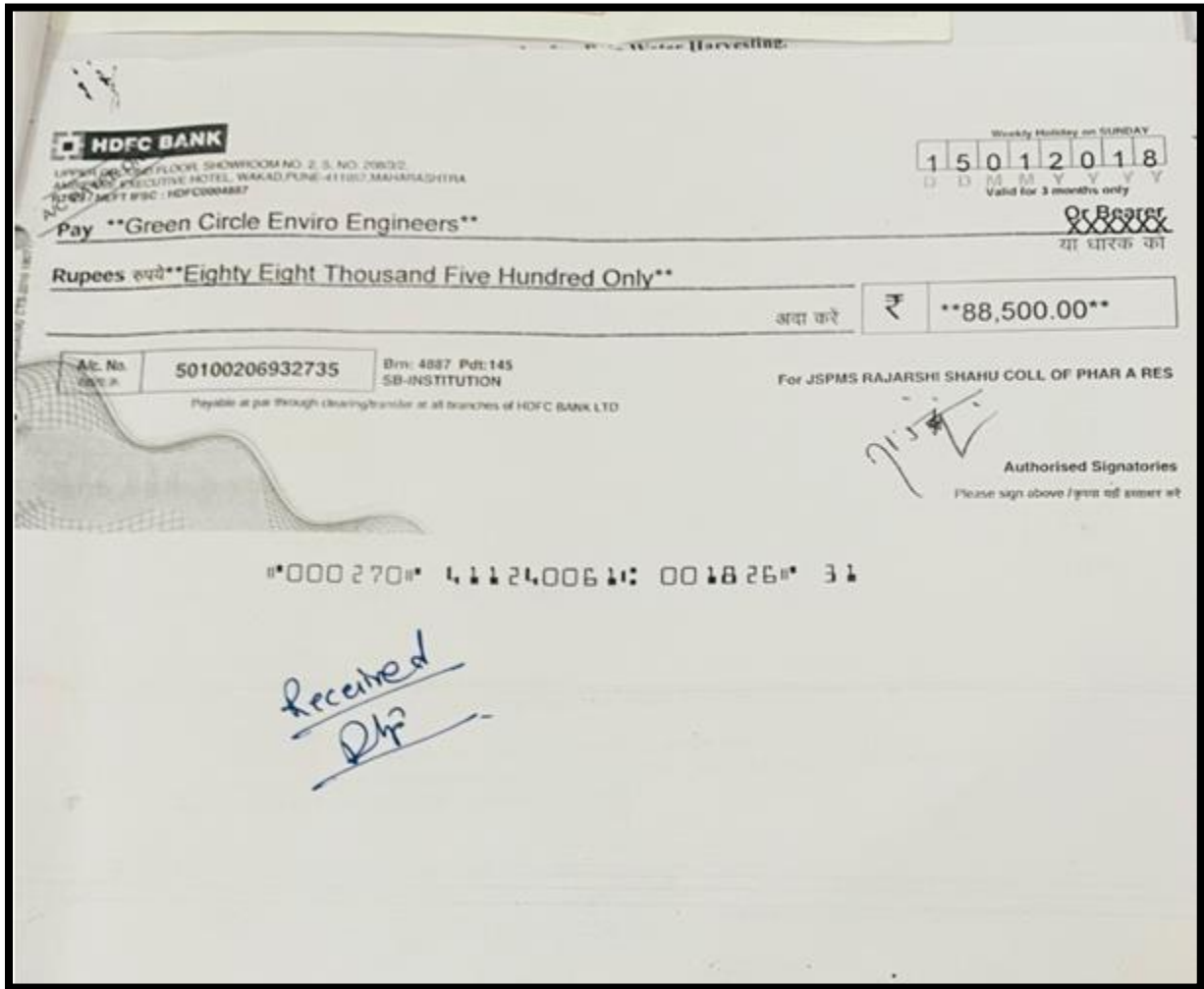


Principal

(Dr. K. R. Khandelwal)

PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.



Payment for Rain Water Harvesting



K. R. Khandelwal

Principal
(Dr. K. R. Khandelwal)

PRINCIPAL
Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.