



**Prof. Dr. Avinash S. Jagtap**  
M.Sc. Ph.D.  
PRINCIPAL

E-mail : principal.tccollege@gmail.com

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

# TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati - 413102.

Dist. Pune. Maharashtra, India.

**Empowered Autonomous Status**

Religious Minority Institute

NAAC Reaccredited 'A+' Grade, CGPA 3.55

**NAAC-SSR**

**Cycle IV**

**2019 - 2024**

## Criterion –VII: Institutional Values and Best Practices

**7.1.2 Q<sub>n</sub> M** The Institute has facilities for alternate sources of energy and energy conservation measures

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Principal  
Tuljaram Chaturchand College  
Baramati





**Prof. Dr. Avinash S. Jagtap**  
M.Sc. Ph.D.  
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E-mail : [principal.tccollege@gmail.com](mailto:principal.tccollege@gmail.com)

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**Cycle IV**

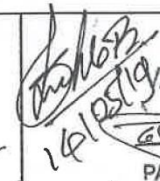
**2019 - 2024**

## Criterion – VII: Institutional Values and Best Practices

**7.1.2** The Institute has facilities for alternate sources of energy and energy conservation  
**Q<sub>n</sub> M** measures


### Solar Installation Purchase Bills



<b>TATA POWER SOLAR</b> <small>ENABLING SOLAR EVERYWHERE</small> Authorised Dealer <b>VASUNDHARA ENTERPRISES</b> Flat No.16, Kale Complex, Sainagar, Bhigwan Road, BARAMATI, Dist-Pune 413102 Mob : 9975997180 Email : vasundharaenterprises13@gmail.com <b>GSTIN : 27AARFV0999A1ZQ</b>		Invoice No. <b>103</b> Date : <b>25 MARCH 19</b>			
		Supplier Ref. — Other Reference(s) —			
		Buyer's Order No. — Date —			
		Despatch Document No. <b>TPS03</b> Delivery Note Date <b>21.03.19</b>			
To, <b>PRINCIPAL T.C COLLEGE BARAMATI</b> <b>DIST. PUNE PIN : 413102</b>		Despatched through <b>BENGALUR</b> Destination <b>BARAMATI</b>			
<b>Party GSTIN :</b>		Terms of Delivery —			
Sr. No.	Description of Goods	HSN/ SAC	Qty.	Rate per Item	Total Amount
①	<b>10 KW SOLAR ON GRID system</b> <b>MAKE:- TATA POWER SOLAR SYSTEMS</b>		01	-	5,17,905/-
	* Taxable Value 17 362533.5 2) 155371.5 <b>Total :- 5,17,905/-</b>	Central Tax 2.5% = 9063.33 9% = 13983.39 <b>23046.33</b>	State Tax 2.5% = 9063.33 9% = 13983.39 <b>23046.33</b>	SGST@ 2.5% 9063.337 CGST@ 2.5% 9063.337 SGST@ 9% 13983.39 CGST@ 9% 13983.39 <b>TOTAL AMT (RS) 5,63,998.455</b>	
Transport Name:				Total Amount <b>5,63,998.455</b>	
Vehicle No. :				SGST@ %	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				CGST@ %	
Bill Amount <b>Five lac Sixty Three Thousand Nine hundred Ninety seven Rs and sixty six paise.</b> (In Words)				IGST	
				<b>GRAND TOTAL 5,63,997.66</b>	
<b>BANK DETAILS :</b> A/c Name : Vasundhara Enterprises Bank Name : Baramati Sahakari Bank Ltd. Branch : Jalochi Baramati A/c No. : 017023100000825 IFS Code : BARA0000017		<b>VASUNDHARA ENTERPRISES</b>  <b>PARTNER</b> <b>For Vasundhara Enterprises</b>			

SUBJECT TO BARAMATI JURISDICTION



  
 Principal  
 Tuljaram Chaturchand College  
 Baramati

# Payment Voucher

Anekant Education Society's  
Tuljaram Chaturchand College [Sr. College Grant]  
Senior College Grantable Section  
Baramati Dist- Pune  
E-Mail : principal.tccollege@gmail.com

## Payment Voucher

Voucher Number : 28  
Voucher Date : 27-May-2019

	Particulars	DR. Rs.	CR. Rs.
Debit A/c	Solar Power System	5,64,000.00	
Credit A/c	Vasundhara Enterprises		2,82,000.00
Credit A/c	Axis Bank Other Misc a/c no.919020008570948		2,82,000.00

### Bank Transaction Details:

Cheque Inst No: 417581 Dtd : 27-May-2019 ₹ 2,82,000.00

Narration : Paid to Vasundhara Enterprises agaisnt Purchase of 10 KV  
Solar ONGRID SYSTEM MAKE TATA POWER SOLAR  
SYSTEM as per bill no. 103 dt- 25/03/2019 Rs. 564000/- Less  
Adv. Given Rs. 282000/- Net Pay Rs. 282000/-

Total 5,64,000.00 5,64,000.00

In Words : INR Two Lakh Eighty Two Thousand only.

  
Account Clerk

  
Office Superintendent

  
Registrar



Santioned & Pay / Not Sanctioned

  
Principal

Received From the Principal Tuljaram Chaturchand College [Sr. College Grant]

Signature of Receiver

# Statement of Expenditure


Anekant Education Society's

Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati

## STATEMENT OF EXPENDITURE 2019-20

### Rooftop Solar Photovoltaic System

Sr. No.	Income	Amt in Rs.	Sr. No.	Expenditure	Amt in Rs.
1	Grant Sanctioned from Savitribai Phule Pune University vide Planning & Development sanction letter noSPPU/P&D/1008 Dated 25/11/2017 Rs. 500000/-Out of which advance Received Nil	-	1	Solar Equipment Vendor Vasundhara Enterprises Bill no. 103 dt- 25/03/2019 10kv Solar Ongrid System Make TATA Power Solar System	564000/-
2	College Share for Construction	64000/-	2	Electrification	
3	Outstanding Grant receivable from University	500000/-	3	External Services	
			4	Contingency	
	<b>Total</b>	<b>564000/-</b>		<b>Total</b>	<b>564000/-</b>

  
**Dr. Murumkar C.V.**  
Principal  
Tuljaram Chaturchand College  
Baramati



  
**Chartered Accountant**  
UDIN: 20138687AAAAH8428  
**G.A. Satav & Co. LLP**  
Chartered Accountants  
Flat No. 7, 1st Floor, Satav Chembur,  
Tandur, J. P. Road, Dist. - 500007  
Ph: (02112) 230036, 3360037

22 FEB 2020

Baramati.



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**2019 - 2024**

## Criterion – VII: Institutional Values and Best Practices

<b>7.1.2</b> <b>Q<sub>n</sub> M</b>	<b>The Institute has facilities for alternate sources of energy and energy conservation measures</b>
--	--

### Biogas Plant Purchase Bills



# Biogas Purchase Bill

Engineers

B-302, Vishaldeep, S.No.50/1-B, Chandannagar, Pune - 411014, Maharashtra, INDIA,  
 20) 20271832 E: njanardan1@gmail.com  
 Plot No.A-7, MIDC, Rahuri, Ahmednagar



Green Energy Solutions

To The principal Tuljaram chaturchand college baramati	Bill no:141 date : 18/2/16  Po no :AES/TCC/ Gen-91  Date:14/5/15
---	--

Sr.no.	Particulars	Amount
01	Set up biogas plant 150 kg/day at hostel mess TC college	Rs.500000.00
	Supply,erection and commissioning of biogas plant	0
	Add taxes : a)supply of equipment Rs.150000	
	@12.5%	Rs.18750.00
	b) civil work Rs.350000	
	@ 5 %	Rs. 17500.00
	total	
		Rs. 536250.00

Checked and found Correct  
 Recommended for Payment

*[Signature]*  
Account Section
*[Signature]*  
Officer, Registrar
*[Signature]*  
H.O.D / Vice Principal
*[Signature]*  
Principal Tuljaram Chaturchand College Baramati

Rupees: - five lacks thirtysix thousands two hundred fifty only

Vat no: 27380410922V  
 Enggs.  
 Pan no: AARPN 1449H

for J.K.  
*[Signature]*  
 prop

नु. च. कॉलेज, बरामती  
 भावक नं. Bill-836  
 दिनांक 22 FEB 2016



*Dr B.S mali*  
*Shri V.S Bhosale*  
*[Signature]*  
*22/02/16*

# Biogas Purchase Order

**Chandrashekhar V. Murumkar**  
PRINCIPAL

NAAC REACCREDITED 'B' GRADE  
Religious Minority Institute

principal@tccollege.org

Phone: (02112) 222405, 222728  
Fax: (02112) 222728

Affiliated to University of Poona (Id No. PU/PN/ASC/016/(1962) Univ. - College Code No. 032  
HSC Board Code No. J 11.02.001, Year: 1976-77

Ref. No. AES/TCC/ Gen-91

Date :-  
**14 MAY 2015**

To,  
J.K.Engineers  
B-302, vishaldeep residency, chandannagar,  
pune-14  
9763666651

**Subject:- Purchase order for biogas plant for cap 150kg/day**

Dear Sir,

This refers to your quotation mentioned above and subsequent discussions with our committee, we are pleased to inform you to supply of following article as per details given below on the following terms and conditions.

Glance of project:-

- Total excavation is in your scope
- Waste available :- 150 kg/day
- Max. gas output :- 10m<sup>3</sup>
- Land required :- 25 sq-mtr
- Nature of work :- turn key basis

Note:

Advance technology of methane bubbling will be introduced by us for this project

Sr.No	Description	MOC	QTY	Amount
01	Scope of work:- Process platform: With necessary arrangement to accommodate mixer, compressor, control panel board and easy access for operator Size: 2mtr x 2.5mtr x 2.5mtr with fibre sheet top roof, required foundation for equipment,	Excavation, soling 9" rubble, pcc 1:3:6, brick work 1:5, plaster 1:4, glazed tiles fitting,	1	
02	Predig estor:- Cap: 2 m <sup>3</sup> vol. 2.5 metre od x 3 metre ht. Approx. With three part ion wall, aeration system <ul style="list-style-type: none"> <li>• Excavation</li> <li>• Soling</li> <li>• PCC</li> <li>• Brickwork</li> <li>• RCC beam</li> <li>• Circular jacket</li> <li>• Aeration system</li> <li>• Manhole</li> <li>• Inlet outlet connection</li> <li>• Vent connection</li> </ul>	Excavation, 9" rubble soling, pcc 1:3:6 brick work 1:5 Plaster 1:4, RCC beam for bootom centre wall, circular beam, waterproofing, balck painting, at the top 4" thk RCC SLAB with 2 nos of square man hole, Gi piping 15 mm dia, for aeration system qty 20 mtrs with GM valve 6 nos, 6" dia inlet & outlet piping, inlet conection from mixer slurry 3" dia, vent connection 3" dia,	1	



03	Main digester: Heart of the biogas where gas generation take place in absence of air Cap:8 m <sup>3</sup> size :3 mtr id x4 mtr deep Out let connection chamber Chambers two nos,circular one having dia 500 ,receiving and level chamber	<ul style="list-style-type: none"> <li>• excavation</li> <li>• rubble soling</li> <li>• pcc</li> <li>• circular beam for jacket</li> <li>• Three nos of partion wall to avoid short circuit</li> <li>• Center guide piping</li> <li>• Brick work 1:5</li> <li>• RCC work</li> </ul>		
4	RCC Chambers	600 dia		
5	PVC pipes		2 nos	
7	Mechanical parts		3 nos	
8	Compressor CROMPTON make With auto on/off solonoid switch for discharge air to predigestor	Cap:20 ltrs with auto on -off Switch,control switch	1	
9	MECH.MIXER cap.2 hp,ci body vertical mount ,3 phase Size:900x1500x900 ss cabinet with 150 mm opening for mixer	With ss cabinet,mounting connection to predigestor, GM valve 2" dia,easy acces to predigestor.	1	
10	MS dome with frp coat 4.5 dia x1.2 mt.ht x6 thk,epoxy internal paint	Ms dome with frp coating externally,internal epoxy	1	
12a	Gas burner	With ssbody ci burners	1	
13	Gas piping up 15 mtrs	From gas plant to canteen It has reduces from 50 mm dia to 15 mm with valve fittings		
15	For electrical cable,earthing	4 corex4 sqmm copper cable		
16	Control panel	With EL-mcb 2 nos	1	
17	Culture adding,BARC supervision, commissioning	Ready to use		
19	Staircase and beautification	Staircase up to process platform,45 l esthetic look	1	
20	High density pipe for aeration system			
21	Proper display board			
			<b>Total Amount</b>	5,00,000=00

(In Word Five Lac only)

**Terms & Conditions:-**

- 1) The above mentioned items should be delivered in single consignment at our site one month from receipt of this order.
- 2) Submit bills in Triplicate in the name of 'Principal' Tuljaram Chaturchand College, Baramati.
- 3) Advance 50% along with PO, balance payment after satisfactory delivery.
- 4) Acknowledgement the order by return of the post.
- 5) Tax Extra.

Yours faithfully,

  
Principal  
Tuljaram Chaturchand College

  
Secretary



# Biogas Installation Payment Voucher

Anekant Education Society's  
Tuljaram Chaturchand College [ Sr. Non Grant ]  
Senior Non Grant Courses  
Baramati Dist Pune

**Payment Voucher**

Voucher Number : 792  
Voucher Date : 29-Mar-2016

	Particulars	DR. Rs.	CR. Rs.
Debit A/c	Bio-Gas Plant	5,36,250.00	
Credit A/c	J.K.Engineers		2,00,000.00
Credit A/c	Corporation Bank SB A/c No.9403		3,36,250.00

**Bank Transaction Details:**

Cheque Inst No: 010700 Dtd : 29-Mar-2016 ₹ 3,36,250.00

Narration : Paid to J.K.Engineers,Pune against College Bio-Gas Plant  
Work as per bill no.141 dtd.18.02.2016 Rs.536250/-

**Total**    5,36,250.00    5,36,250.00

In Words : **INR Three Lakh Thirty Six Thousand Two Hundred Fifty only.**

  
Account Clerk

  
Office Superintendent

  
Registrar

Sanctioned & Pay / Not Sanctioned

  
Principal

Received From the Principal Tuljaram Chaturchand College [ Sr. Non Grant ]



Sign:  ver



**Prof. Dr. Avinash S. Jagtap**  
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PRINCIPAL

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**Cycle IV**

**2019 - 2024**

**Criterion – VII: Institutional Values and Best Practices**

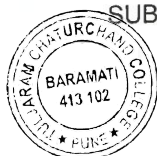
**7.1.2** The Institute has facilities for alternate sources of energy and energy conservation  
**Q<sub>n</sub> M** measures

**Wheeling to the GridPurchase Bills**

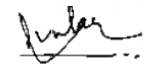


## Purchase Bill of Wheeling to the Grid

<b>TATA POWER SOLAR</b> <small>ENABLING SOLAR EVERYWHERE</small> Authorised Dealer <b>VASUNDHARA ENTERPRISES</b> Flat No.16, Kale Complex, Sainagar, Bhigwan Road, BARAMATI, Dist-Pune 413102 Mob : 9975997180 Email : vasundharaenterprises13@gmail.com GSTIN : 27AARFV0999A1ZQ		Invoice No. <b>103</b>	Date : <b>25 MARCH 19</b>		
		Supplier Ref. —	Other Reference(s) —		
		Buyer's Order No. —	Date —		
		Despatch Document No. <b>TPS03</b>	Delivery Note Date <b>21.03.19</b>		
To, <u>PRINCIPAL T.C COLLEGE BARAMATI</u>  <u>DIST. PUNE PIN : 413102</u>  _____  Party GSTIN : _____		Despatched through <b>BENGLORE</b>	Destination <b>BARAMATI</b>		
		Terms of Delivery —			
Sr. No.	Description of Goods	HSN/ SAC	Qty.	Rate per Item	Total Amount
①	<b>10 KW SOLAR ON GRID system</b> MAKE:-TATA POWER SOLAR SYSTEMS  * Taxable Value 1) 362533.5      Central Tax 2.5% = 9063.33 2) 155371.5      9% = 13983.39 Total :- <u>5,17,905/-</u> <u>23046.33</u>		01	-	5,17,905/-  SGST@ 2.5%      9063.337 CGST@ 2.5%      9063.337 SGST@ 9%      13983.39 CGST@ 9%      13983.39 TOTAL AMT (RS)      5,63,998.455
Transport Name:				Total Amount	5,63,998.455
Vehicle No. :				SGST@ %	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				CGST@ %	
				IGST	
Bill Amount <b>Five lac Sixty Three Thousand Nine hundred Ninety seven Rs and sixty six paise.</b> (In Words)				<b>GRAND TOTAL</b>	<b>5,63,997.66</b>
<b>BANK DETAILS :</b> A/c Name : Vasundhara Enterprises Bank Name : Baramati Sahakari Bank Ltd. Branch : Jalochi Baramati A/c No. : 017023100000825 IFS Code : BARA0000017		<b>VASUNDHARA ENTERPRISES</b> _____ PARTNER      PARTNER <b>For Vasundhara Enterprises</b>			



SUBJECT TO BARAMATI JURISDICTION

  
 Principal  
 Tujaram Chaturchand College  
 Baramati

# Payment Voucher

Anekant Education Society's  
Tuljaram Chaturchand College [Sr. College Grant]  
Senior College Grantable Section  
Baramati Dist- Pune  
E-Mail : principal.tccollege@gmail.com

## Payment Voucher

Voucher Number : 28  
Voucher Date : 27-May-2019

Particulars	DR. Rs.	CR. Rs.
Debit A/c Solar Power System	5,64,000.00	
Credit A/c Vasundhara Enterprises		2,82,000.00
Credit A/c Axis Bank Other Misc a/c no.919020008570948		2,82,000.00

### Bank Transaction Details:

Cheque Inst No: 417581 Dtd : 27-May-2019 ₹ 2,82,000.00

Narration : Paid to Vasundhara Enterprises agaisnt Purchase of 10 KV  
Solar ONGRID SYSTEM Make TATA POWER SOLAR  
SYSTEM as per bill no. 103 dt- 25/03/2019 Rs. 564000/- Less  
Adv. Given Rs. 282000/- Net Pay Rs. 282000/-

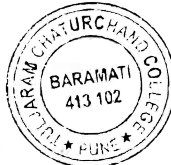
Total 5,64,000.00 5,64,000.00

In Words : INR Two Lakh Eighty Two Thousand only.

  
Account Clerk

  
Office Supritendant

  
Registrar



Santioned & Pay / Not Sanctioned

  
Principal

Received From the Principal Tuljaram Chaturchand College [Sr. College Grant]

Signature of Receiver

# Statement of Expenditure


Anekant Education Society's

Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati

## STATEMENT OF EXPENDITURE 2019-20

### Rooftop Solar Photovoltaic System

Sr. No.	Income	Amt in Rs.	Sr. No.	Expenditure	Amt in Rs.
1	Grant Sanctioned from Savitribai Phule Pune University vide Planning & Development sanction letter noSPPU/P&D/1008 Dated 25/11/2017 Rs. 500000/-Out of which advance Received Nil	-	1	Solar Equipment Vendor Vasundhara Enterprises Bill no. 103 dt- 25/03/2019 10kv Solar Ongrid System Make TATA Power Solar System	564000/-
2	College Share for Construction	64000/-	2	Electrification	
3	Outstanding Grant receivable from University	500000/-	3	External Services	
			4	Contingency	
	<b>Total</b>	<b>564000/-</b>		<b>Total</b>	<b>564000/-</b>

  
**Dr. Murankar C.V.**  
**Principal**  
Tuljaram Chaturchand College  
Baramati



  
  
**Chartered Accountant**  
UDIN: 20138687AAAAH8428  
**G.A. Satav & Co. LLP**  
Chartered Accountants  
Flat No. 7, Jijal Street, Satav Chowk,  
Tahsil Jijal, Dist. Solapur-431 001  
Ph. (02112) 220036, 2200037

22 FEB 2020

Baramati.



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<b>7.1.2</b> <b>Q<sub>n</sub> M</b>	<b>The Institute has facilities for alternate sources of energy and energy conservation measures</b>
--	--

### Sensor based Energy Conservation Bill



# Sensor-based Light Purchase Bill



## Tax Invoice

Date: 15.11.2024

### ATHARVA ENTERPRISES

4, Madhumeet Apartment., Saiganesh nagar, Bhigwan road, Baramati  
Mobile - +91 9890027234

Invoice #: 103

D.C

To: **Tuljaram Chaturchand Colleague**

Baramati

[Phone]

GST No 27APRS8760B1ZC

Ref

Site: Library

No	Particulars	Quantity	Unit	GST%	Rate	Amount
1	Supplying of Motion Sensor	33	No	18.00%	1050.00	34650.00
2	1 SQ mm Wire	2	No	18.00%	1075.00	2150.00
3	Labor Charges for Erecting of Motion sensor	33	No	18.00%	50.00	1650.00

<b>In Words:- Forty Five Thousand Three hundred &amp; Seventy One only</b>	<b>Subtotal</b>	<b>38,450.00</b>
GSTTIN No 27AAXFA5108J1Z3 Contractor License No:- MC No 25896 PAN No AAXFA5108J IFSC Code:- PUNB0485000 A/C No:-4850002100002903 Punjab National Bank,Bhigwan road Baramati	<b>CGST</b>	9.00%    3,460.50
	<b>SGST</b>	9.00%    3,460.50
	<b>R/O</b>	
	<b>Total</b>	<b>45371.00</b>

"I/We hereby certify that our Registration Certificate under the GST Act. is in force on the date on which the sales of the goods specified in this Tax Invoice is made by us and that the transaction of the sales 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"

**For  
Atharva Enterprises**

It was a Pleasure doing Business with you!

Mail- milindatre2@gmail.com



Principal  
Tuljaram Chaturchand College  
Baramati





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**2019 - 2024**

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<b>7.1.2</b> <b>Q<sub>n</sub> M</b>	<b>The Institute has facilities for alternate sources of energy and energy conservation measures</b>
--	--

**LED Purchase Bills**



# LED Purchase Bill 12/01/2024

*Electronics maintenance* (3682) ORIGINAL FOR RECIPIENT  
GST TAX INVOICE

**PRAKASH INDUSTRIES (23-24)**  
NEAR B.K. CHOWK, PIMPLE SAUDAGAR, PUNE-411027  
M NO-9326499825, 9503400900  
AUTH. DISTRIBUTORS :- SIGNIFY INNOVATIONS INDIA LTD  
PHILIPS INDIA LTD, USHA INTERNATIONAL LTD,  
AQ SMITH INDIA WATER PRODUCTS PRIVATE LTD.  
GSTIN/UIN: 27AAMFP9866B1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : pankajkankariya@yahoo.com  
Buyer (Bill to)  
**PRINCIPAL TULJARAM CHATURCHAND COLLEGE, BARAMATI**  
TC COLLEGE RD, VIVEKANAND NAGAR,  
BARAMATI, MAHARASHTRA-413102, PH  
NUMBER :- 02112-222405, M NO-9922364113  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>GST/23-24/478</b>	Dated <b>12-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>SV-#69</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. COMPUTER DEPARTMENT, 150,20/10/23	Delivery Note Date
Dispatched through <b>SARAF TRANSPORT</b>	Destination <b>BARAMATI</b>
Bill of Lading/LR-RR No. <b>478 dt. 12-Jan-24</b>	Motor Vehicle No. <b>MH14HU9925</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>12W SQUARE AP PLUS ULTRAGLOW LED-DL (CDL)</b>	94051090	18 %	100.00 PCS (4.17 BOX)	528.00	PCS	15.25 %	44,748.00
	Output CGST							4,108.32
	Output SGST							4,108.32
	Transport Charges Sales							900.00
	Round Off							0.36
<b>Total</b>								<b>53,865.00 ₹</b>

*ABS/ATP*  
*16/1/24*

**तु.च. कॉलेज, बaramati**  
 आवक नंबर: **BM 423**  
 दिनांक: **16 JAN 2024**

Amount Chargeable (in words)  
**Fifty Three Thousand Eight Hundred Sixty Five INR Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
94051090	45,648.00	9%	4,108.32	9%	4,108.32	8,216.64	
<b>Total</b>	<b>45,648.00</b>		<b>4,108.32</b>		<b>4,108.32</b>	<b>8,216.64</b>	

Tax Amount (in words) : **Eight Thousand Two Hundred Sixteen INR and Sixty Four paise Only**

**Declaration**  
No Breakage claim allowed ones vehicle leave the counter goods once sold wil not be taken back. Cheque Return charges Rs-450.00 Payment against delivery intrest @24% will be charged for overdue dates bills. Any complaint of this invoice within 4 working days from the date of bill. our risk and responsibility ceases as soon as goods leave our godowns. please check qty & rates

**Company's Bank Details**  
A/c Holder's Name : **PRAKASH INDUSTRIES**  
Bank Name : **ICICI BANK LTD, OD**  
A/c No. : **169705001369**  
Branch & IFS Code : **PIMPLE SAUDAGAR & ICIC0001697**

*Signature*  
**Principal**  
**Tuljaram Chaturchand College**  
**Baramati**

Customer's Seal and Signature for PRAKASH INDUSTRIES (23-24)  
Authorised Signatory

SUBJECT TO PUNE JURISDICTION

# LED Purchase Bill 31/03/2024

Electronic material

**GST TAX INVOICE**

**PRAKASH INDUSTRIES (23-24)**  
 NEAR P.K. CHOWK, PIMPLE SAUDAGAR, PUNE-411027  
 M NO-9326499825, 9503400900  
 AUTH. DISTRIBUTORS :- SIGNIFY INNOVATIONS INDIA LTD  
 PHILIPS INDIA LTD, JYOTI HOME APPLIANCE P.L.  
 AO SMITH INDIA WATER PRODUCTS PRIVATE LTD.  
 UDYAM Reg No. : UDYAM-26-0089160 (Small)  
 GSTIN/UIN: 27AAMFP9866B1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : pankajkankariya@yahoo.com

Invoice No. <b>GST/23-24/652</b>	Dated <b>31-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>ADMINISTRATION BUILDING</b>	Delivery Note Date
Dispatched through <b>SAGAR TRANSPORT</b>	Destination <b>BARAMATI</b>
Bill of Lading/LR-RR No. <b>652 dt. 2-Apr-24</b>	Motor Vehicle No. <b>MH14HU9925</b>
Terms of Delivery	<b>IV-1028</b>

Buyer (Bill to)  
**PRINCIPAL TULJARAM CHATURCHAND COLLEGE, BARAMATI**  
 TC COLLEGE RD, VIVEKANAND NAGAR,  
 BARAMATI, MAHARASHTRA-413102, PH  
 NUMBER :- 02112-222405, M NO  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>12W SQUARE AP PLUS ULTRAGLOW LED DL (GDL)</b>	94051090	18 %	<b>25.00 PCS</b> (1.04 BOX)	528.00	PCS	15.25 %	<b>11,187.00</b>
	<i>Output CGST</i>							<b>1,006.81</b>
	<i>Output SGST</i>							<b>1,006.81</b>
Less :	<i>Transport Charges Sales</i>							<b>-0.26</b>
Less :	<i>Round Off</i>							<b>-0.26</b>
<b>Total</b>								<b>13,200.10 ₹</b>

Checked and found Correct  
 Recommended for Payment

*[Signature]*  
 Account Section O.S./Registrar  
 MOD/ Vice-Principal

*[Signature]*  
 Principal  
 Tuljaram Chaturchand College  
 Baramati



Amount Chargeable (in words) **Thirteen Thousand Two Hundred INR and Ten paise Only** E. & O.E  
 Previous Balance : 26,424.00 ₹ Dr  
 Current Balance : 39,624.10 ₹ Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	11,186.74	9%	1,006.81	9%	1,006.81	2,013.62
<b>Total</b>			<b>11,186.74</b>		<b>1,006.81</b>	<b>2,013.62</b>

Tax Amount (in words) : **Two Thousand Thirteen INR and Sixty Two paise Only**

Declaration  
 No Breakage claim allowed ones vehicale leae the counter goods once sold wil not be taken back. Cheque Return charges Rs-450.00 Payment against delivery intrest @24 % will be charged for overdue dates bills. Any complaint of this invoice within 4 working days from the date of bill. our risk and responsibility ceases as soon as goods leave our

Company's Bank Details  
 A/c Holder's Name : **PRAKASH INDUSTRIES**  
 Bank Name : **ICICI BANK LTD, OD**  
 A/c No. : **169705001369**  
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