

Expenditure
for
Physical facilities

Building maintenance - 2000/-

1

09-08-2023

प्रति,
प्राचार्यासा

शजाशमन्वायु कॉलेज ऑफ युगरेक

क्र. ३५

अज्ञेय : विरवरे प्रस, इस्तामूर, कार्ने रणजित कॉलेज.

विषय :- पेमेंट मिळोवावत ...

महोदय,

वरिष्ठ विद्यार्थी अनुसूक्त आपल्या कॉलेजचे एम. आय. डी. सी.

वेळी वळखापच्या परिभाषित जोगित कॉफीट व अंधकाम व विविधा व्. कामे

मिळो दिती आसता त्यांची मंजुरी रु. २६,०००/- आपल्या कंत्रे येणे काही आहे.

तरी लवकर रकम उपकरात उपकर मिळोवी ही विनंती.

आ. वि.

(Signature)

(कॉलेज) पवाड)

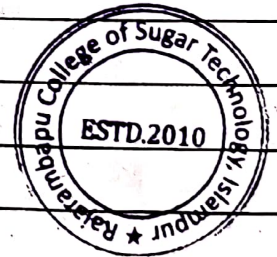
अनुसूक्त वरिष्ठ मॅन्जिंग मॅन्जर 13000/-

गवड मॅन्जर 13000/-

कुल 26000/-

(Signature)
असिस्टंट प्रिन्सिपल
(मिळोवणेत)

(Signature)



मा,

मा. सचिवसागे यांचे उपदेशानुसार
वरिष्ठ मॅन्जरी रकम युगरेक करीता
प्रस येथून देण्यात आलेली होती.
सदर रकम मिळोवणाऱ्या विनंती आहे.

मा. सर,

वरिष्ठ प्रमाणे रकम रु. 26000/-
मिळोवी ही विनंती

(Signature)
16/8/23
10/08/2023

(Signature)

रणजित रा. जोषे

(विरवरे प्रस, इस्तामूर)

Electric Expenses: 21942

Cash

देशमाने इलेक्ट्रीकल्स इस्लामपूर

00:12

Name - SALE

No. DE/926 (23-24)

City - -

Date - 29/04/2023

ESTIMATE

NO.	PRODUCT NAME	QTY	RATE	AMOUNT
1	1 MM 3 CORE [POLYCAB]	7.00	47.00	329.00
2	CABLE STUD 6 MM [LOOSE]	24.00	0.75	18.00
3	8x10 BOARD [READY] 5 + 5 [R]	1.00	390.00	390.00
4	35/8 SCREW LOOSE	4.00	1.00	4.00
5	Insulation Tape [G-home]	1.00	10.00	10.00
6	Spikeguard - Rolex 4+1 [INOX]	1.00	370.00	370.00



Total :-

38.00

1121.0000

कट केलेली वायर अथवा कोणतीही वस्तु परत घेतली जाणार नाही

मटेरिअल बाबतची कोणतीही तक्रार सात दिवसांच्या आत करणे

CCTV फुटेज सात दिवसांकरिता उपलब्ध असते

TOTAL AMOUNT

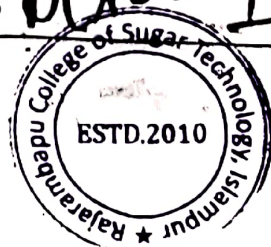
1121.00

मंगळवारी बंद राहिल

मोबाईल नं. 7218942341

S.No.	Particulars	Qty.	Rate	Amount
	1 st सेक्शन - 15		80/-	1200/-
	2 nd सेक्शन - 15		80/-	1200/-
	Angle holder - 15		20/-	300/-
	Batten holder - 15		20/-	300/-
	12 watt LED tube - 5		150/-	750/-
	20w LED tube - 25		170/-	4250/-
	75x8 screw - 40		2/-	80/-
	Rawl plug - 2		10/-	20/-
	TYP e - 1			10/-
	Tube Adapter - 20		15/-	300/-
	कुल राशि			6250/-
	कुल राशि			5740/-

SMART SWITCHES • TOUCH SWITCHES • WI-FI SWITCHES • HOME AUTOMATION
 BLUETOOTH MUSIC SYSTEM • LED LIGHTING • WIRING & CABLES
 PVC PIPES & FITTINGS • DB MCB & RCCB • FANS & APPLIANCES



Av Electricals
Phone no. : 7770040036



tax invoice

Bill To
RAJARAMBAPU SUGER TECH COLLAGE
ISLAMPUR

Invoice No. : 3016
Date : 24-08-2023
Time : 12:23 PM

1	GM SPYGARD	1	₹ 450.00	₹ 450.00
	Total	1		₹ 450.00

Amount in Words
Four Hundred Fifty Rupees only

Sub Total ₹ 450.00

Terms and Conditions

Thank you for doing business with us

मसुदा -

100

550

As per bill -

Rs. 550/-



Small text at bottom left, possibly address or contact info.

Rest, Pslampur

KoreoTM
Superlative

Date: 13.08.23

31/8/2023

ITEM	QTY.	RATE	AMOUNT
rod head - 1			95/-
switch - 1			15/-
Dummy - 3			30/-
Dimmer - 1			160/-
			<u>300/-</u>
SLK - 1			30/-
Switch - 1			15/-
			<u>345/-</u>

Amount

302

502

1302

1002

202

702

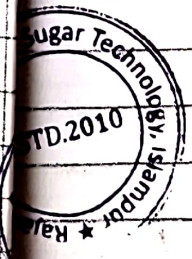
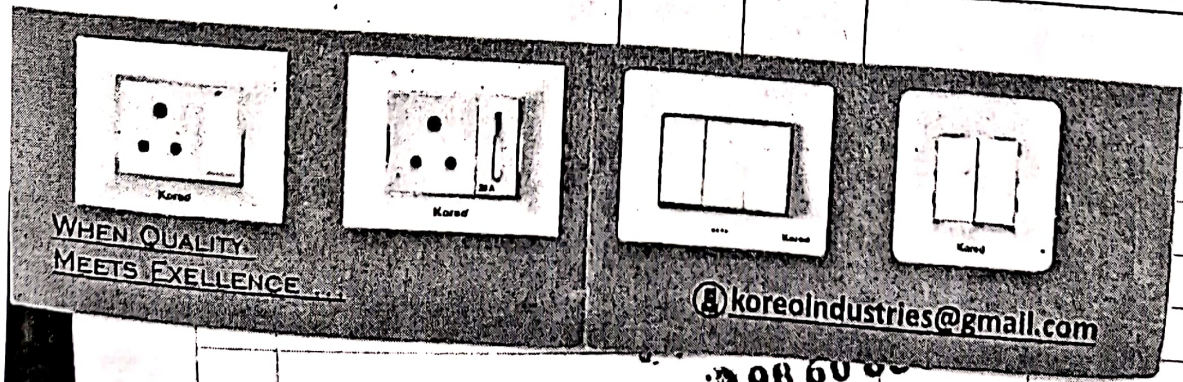
4002

122

4122

Gurukrupa Electricals

PROPRIETOR



DATE: 13/08/2013

M/s RCST College - Bstampur.
Address _____

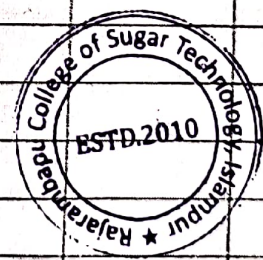
S.No.	Particulars	Qty.	Rate	Amount
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	40mm sensor cable - 25m			2936
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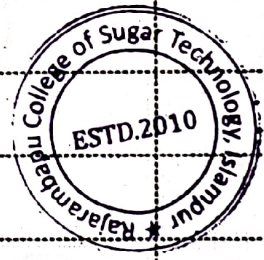
2936

Paidy



M/s. _____
Address राजाराम लू कॉलेज ऑफ इन्जिनियरिंग

S NO.	Particulars	Qty.	Rate	Amount
	✓ P. pipe - 3			600/-
	✓ 1.5mm bore - 3mm			1625/-
	✓ GA TOP - 2			100/-
	✓ 2nd borel - 2			220/-
	✓ SW. R - 6			90/-
	✓ Slet - 6			180/-
	✓ Dummy - 6			60/-
	✓ Flexible pipe - 10m			100/-
	✓ Slet - 20			40/-
	✓ 2 pin - 1			10/-
	✓ 1.5mm - SHT			75/-
	✓ cable steel - 1pc			70/-
				3170/-
				3500/-

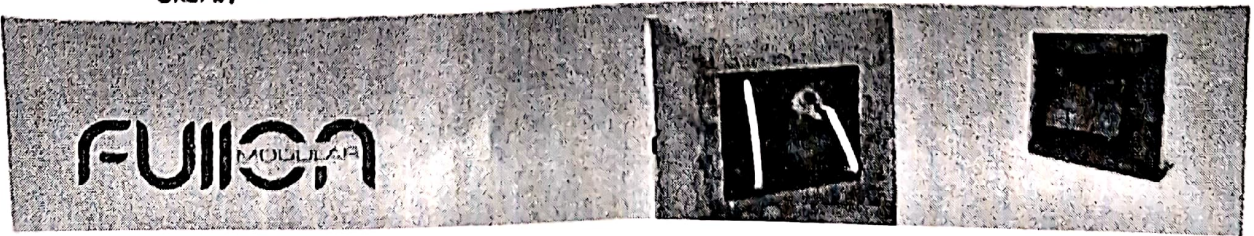


[Faint handwritten notes and stamps]

Ckd. by

Pkd. by

Signature



Dephincme, e/e

Estimate

R.C.S.T., Islampur DATE 18-11-23

6

Particulars	Qty	Rate	Amount ₹	P.
12mbard - 1	1		1102	
Swit - 3	3		452	
plet - 3	3		1052	
DUMM - 3	3		302	
1.111 - 2/2			202	

~~3102~~
 3162



Estimate / Quotation

No.

Date: 17/11/23

RCST, Islampur

Particulars	Qty.	Rate	Amount
Led Tube set	9		200
Cord wire 20 MT	99		220
2109			420

गुणकृपा इलेक्ट्रीकल्स
 खंडखर सो. नि. जवळ,
 वळे रोड, इस्लामपूर. (सांगली)
 98-60-884-361



Chkd. By

Pkd. By

Signature

THANK YOU FOR CHOOSING VINAY

Customer Care No.

MARATH REFRIGERATION

Cash / Memo

SAKHARALE (ASHOKNAGER) PH.: 9923084561

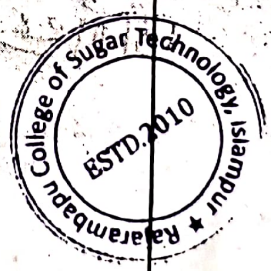


Date: 18/11/2023

No:- 333

To, Rajarambapu College of Sugar Technology
Islampur

Sr.	Description	Qty.	Price	Total Amount
01)	Voltas make 1.5 ton Split A/C out door Copper condenser supply, Fitting, Brazing, leak testing, vacuuming and Gas charging, etc.	01	₹ 300/-	₹ 300/-
			Total Amount	₹ 300/-



Total Amount In words : seven thousand Three hundred only

(Signature)
Sign

Rajaram bapu,
Sugarteck.

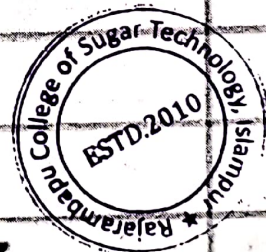
Estimate

DATE 19-11-23

9

Particulars	Qty	Rate	Amount ₹	P.
Cord wire - 20m ²			240L	
Just LED bulb - 1			100L	
			<u>340L</u>	

R



बुरुकृपा इलेक्ट्रीकल्स

खंडेश्वर साँ मिल नवळ,

बहे रोड, इस्वाण्णूर. (सांगली)

☎ 98 60 884 361

टेकनॉलॉजी,
लामपूर

किर्द पा.नं.
वही. नं. P-
ता. 21/11

21/11/23
RCST, Rslampur

V-GUARD

① orpat 23 watt
LED bulb:- 3 nos

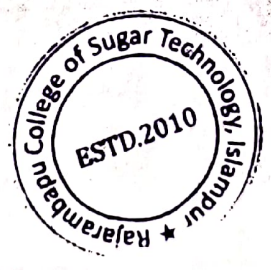
840/

② 5 watt orient LED
bulb 1- 1 nos

90/

③ ~~coil~~ coil Diamond:- 1 nos

475/




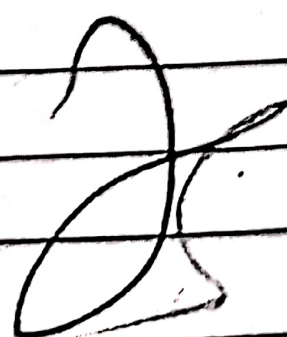
paid.

1405

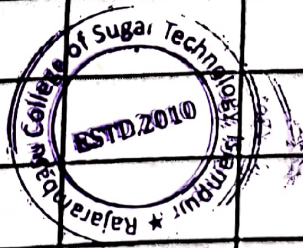
PHIPS

RCSTI

Date 21/11/23

Particular	Qty.	Rate	Amount Rs.	P.
Lakke element			750 = 0	
PHILIPS				
 VIJAY LIGHT HOUSE M. G. Road, ISLAMPUR Pin 415409, Dist. Sangli. LIGHT HOUSE ☎ (02342) 222509				
			750 = 0	

Total



computer EXP- 27486/-

3

VISHAL
COMPUTERS

Vishal S Gaur
9503 60 0260

- Products & Services :
- Desktop Computer & Laptops
 - Computer / Laptop Accessories
 - Printers & Xerox Machine
 - CCTV & Home Security
 - Digital / Smart Classrooms

Shop No. 2, In Front of Main Gate of K.B.P. College, Bahe Road, Islampur.
Dist-Walwa, Dist-Sangli (MH) Email : vishalcomputersisl@gmail.com

To: Vijayarampapu Sagar
College, Islampur

No.: 239

Date: 0/4/2023

SR.	PARTICULAR	QTY	RATE	AMOUNT
①	Fingures Mouse Model-9039	3	350	1050
	6 months warranty			
	NO PHYSICAL DAMAGE			
			TOTAL	1050/-

Rs. in Words

Subject to Islampur Jurisdiction.

Terms & Conditions :


1. Payment immediate. 2. Goods Once Sold will not be taken back or exchanged. 3. No Warranty for Physical Damage, Burn Goods, Short Qty & Ass. 4. Warranty for all principal company goods are supported by ASP. 5. Interest @ 24% p.a. will be charged after due date.

Receiver's Sign

Ravi
For, VISHAL COMPUTERS



Tax Invoice

 TURBONET SYSTEMS PVT LTD C-207, NEELKANTH BUSINESS PARK, KIROD ROAD, VIDYAVIHAR(W)-MUMBAI-400 088 MSME REG NO : MH18E0072390 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242068 E-Mail : accounts@turbonet.co.in	Invoice No. TBPLM/23-24/701	Dated 4-May-23
	Delivery Note	Mode/Terms of Payment Against Installation Other References
Buyer (Bill to) Rajarambapu College of Sugar Technology Islampur -Bahe Road, NavinBahe, Naka Mahadev Nagar, Uran Islampur, Maharashtra 415409 Sekhar chavan : 917021997571 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. TBPLP/BO/23-24/183 dt, 4-May-23	Buyer's Order No. TBPLP/BO/23-24/183
	Dispatch Doc No.	Dated 3-May-23
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Pro Antivirus Quick Heal Pro 10 user for 1 year 9V600-6W890-14F87-0A124 01581-581F2-73970-51F0D 0C162-FS028-028E0-7F810 178A1-8BF00-01020-34788 FK024-76151-00508-D51C7 0E126-1S606-2987F-8E07C BRD17-4W046-18880-280F0 DA875-9892F-57005-11710 0B761-0JE16-96024-62F88 890F8-2BA70-45A18-10008 Batch No :- G21-LR10-67447	8471	1 PCS	2,542.00	PCS		2,542.00
2	Zebronics Wifi Dongle Zebronics Wifi Dongle 1 Year Warranty	8517	7 PCS	186.00	PCS		1,302.00
OUTPUT C GST@9% OUTPUT S GST@9% ROUNDING OFF (SALES)							345.96
OUTPUT C GST@9% OUTPUT S GST@9% ROUNDING OFF (SALES)							345.96
ROUNDING OFF (SALES)							0.08
Total				8 PCS			4,536.00

Amount Chargeable (in words) **INDIAN RUPEES Four Thousand Five Hundred Thirty Six Only** E. & O.E


	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,844.00	9%	345.96	9%	345.96	691.92
Total:	3,844.00		345.96		345.96	691.92

Tax Amount (in words) : **INDIAN RUPEES Six Hundred Ninety One and Ninety Two paise Only**

Company's PAN : **AAECT6135E** for **TURBONET SYSTEMS PVT LTD**

Company's Bank Details
 Bank Name : **ICICI BANK LIMITED (CC A/C)**
 A/c No. : **332851000005**
 Branch & IFS Code : **VIDYA VIHAR WEST & ICIC0003328**

Declaration
 Interest Rate Against Overdue Payments Invoices Stands To @18
 % Per Annum.

 **Authorized Signatory**

This is a Computer Generated Invoice

Allowed
Rs. 4536/-
AH



॥ श्री गणेशाय नमः ॥ Mob.9822786581

IMAGE COMPUTER

नाका नं. १०७, हुतात्मा स्मारक, कवेरी समोर, उरुम-इस्लामपूर.

Suger tech
Islampur

पा.क्र. ४०८
दि. 16/5/2023

तपशील	ना	दर	रुपये	पैसे
88A Tonn Refly	1	35000		
एकूण :			35000	

अक्षरी रूपये : तिनश पन्नास मात्र
चूक भूल देणे घेणे. *Joshi*
इमेज काँम्प्युटर करिता,



राज इलेक्ट्रिकल शेजारी,
रोड, इस्लामपूर. ४१५ ४०९
९८९०२२४९१७, ९८९०२२४९१७
मेल: pravin1166@gmail.com
२५-५-२३

पाटील कॉम्प्युटर

विक्री व दुरुस्ती

डेस्कटॉप, लॅपटॉप, युपिएस, प्रिंटर, प्रिंटर कार्टेज,
तेजर टोनर रिफिलिंग, झेरॉक्स, लॅमिनेशन

INVOICE BILL ₹ 29

Rejarambapu Patil Sugar Tech College Islampur

वस्तु	नग	रुपये
① Canon 925 Toner २५११	1	350 L
एकूण-		350 L

* एकदा विकलेली वस्तु परत घेतली जाणार नाही.

सही



सो

॥ श्री गणेशाय नमः ॥ Mob.9822786581

IMAGE COMPUTER

गाळा नं. १०७, हुतात्मा स्मारक, कचेरी समोर, उरुण-इस्लामपूर.

Sugertech

Islampur

पा.क्र.

720

दि. 13/7/2023

तपशील	नग	दर	रुपये	पैसे
12A Toner Refill	1	350		
एकूण :			350	

अक्षरी रूपये : लिनश पुनासि मीज ।

चूक भूल देणे घेणे.

इमेज कॉम्प्युटर करिता,



SHIVAM COMPUTERS, ISLAMPUR

Shree Dutta Nivas, Mahadev Nagar
Islampur, District - Sangli 415409

Mobile: 9766650828

Email: amol.khamkar14@gmail.com

Bill To: Rajarambapu College of Sugar Tech.
Islampur

Phone:
Fax:
Email:

Invoice #: 984
Date: 20/07/2023

INVOICE

Item #	Description	Qty	Unit Price	Discount	Price
1)	Canon mf 3010 printer toner	1	250		250
	Refill				
				Invoice Subtotal	
				Tax Rate	
				Sales Tax	
				Other	
				Advance Received	
				TOTAL	250

Make all checks payable to SHIVAM COMPUTERS, ISLAMPUR.
100% Advance, No Warranty / Guaranty for Burned / water damage

[Signature]
For SHIVAM COMPUTERS



RBL Bank Limited

SYSTEMS
AZAD CHOWK NAVRATNA HOTEL KAMGAR BHAVAN
FLOOR SANGLI CITY SANGLI MIRAJ KUPWAD
CORP TALUKA MIRAJ DIST SANGLI
SANGLI - 416416, MAHARASHTRA & INDIA
91(0)9690353422,
91(0233)2323442

DATE:03-07-2023
Txn. Branch Name: SANGLI MAIN 0003
Memo Number: 73

Dear Sir/Madam,

Greetings from RBL Bank Limited.

The cheque deposited by you in your account no. 409000103821 has been returned unpaid for the following reason. Hence, we are reversing the earlier credit offered to your account. The details of the cheque are

Cheque No. : 261869
Amount (Ru) : 6200.00 ✓
Return Reason : ACCOUNT BLOCKED (SITUATION COVERED IN 21- 25.)
Drawee Bank & Branch : BANK OF INDIA
Date of Return : 03-JUL-23
Image ID : 202307014161760300100301000010000
Please contact Chat Care No.022 - 61156300/your Branch, in case of any help.

For RBL Bank Limited



Authorized Signatory

6200 - 6400 = 12600/-



07/2023

OU Always

Shop No 1, C S No 4/14/2A4, Opp Hotel M..M..Masura, North Shivaji Nagar, Sangli, Maharashtra, 416416

GAJRAJ

Customer Name:-
**Rajarambapu college of Sugar Tech
Islam pur.**

TAX INVOICE

Canon Premium Partner

Invoice Number: INV/22-23/ 199
Date: 22/5/23
Order Date:

GST NO :-

Sr. No	DESCRIPTION	HSN CODE	QTY	Unit Price (Rs.)	GST @ 18%	AMOUNT (Rs.)
1	DRUM	8448	01	218.64	38.95	2500
2	blade	8448	01	428.72	76.24	500
3	PCR	8448	01	982.00	167.80	1100
4	NPG-28 Toner	8448	01	1972.88	255.11	2228
						↓
						6428

Mode of payment :- 100% Advance

Amount In Word :-

**Six thousand four hundred
Twenty eight only.**

TOTAL: 6428
Discount
Round Off
GRAND TOTAL: 6428

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
 2. Interest @ 24% p.m. to be charged on delayed payments.
 3. Payment to be made In favor of Gajraj Systems.
 4. This Is a Computer Generated Invoice.
 5. Goods once sold will not be taken back or replaced
 6. Cheuqe subject to realization.
- GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J1

USE THE BELOW BENEFICIARY DETAILS
TO PROCESS NEFT/RTGS TRANSACTION:
BENEFICIARY NAME: GAJRAJ SYSTEMS
BANK NAME: RATNAKAR BANK
BANK ACCOUNT NUMBER:
409000103821
BRANCH IFSC CODE-RATN00000003
BRANCH NAME-SANGLI MAIN BRANCH

For Gajraj Systems



Thank You For Your Business!

Rs. 6200/-
[Signature]

[Signature]
14/8/23



CASH / CREDIT MEMO

ANURANG COMPUTERS

K.B.P.College Road, Near Mantri Colony Riksha Stop, Urun-Islampur, 415409
 E-mail : anurangcomputers@gmail.com ☎ 9545514848, Mob:- 8007324848

To: <u>Rajarambapu College of</u> <u>Sugar Technology</u> <u>Library - Islampur</u>	No. 1475 Date: 30/08/2023 Through :
---	---

Sr. No.	Description	Qty.	Rate/Unit	Amount
1)	Desktop windows format & all insta- -llation	01		350/-
Total Rs. in words <u>Three Hundred</u> <u>Fifty RS only</u>			Total	<u>350/-</u>

Note 1) Goods once sold will not be taken back.
 2) No warranty on physical damage and burns out or seal broken.
 3) All warranty liabilities lie on principal company / Vendors only as per their resp.policies.we stand no liability for warranty related issues.

For- ANURANG COMPUTERS
[Signature]
 Proprietor
 Receiver's Sign.



SHIVAM COMPUTERS, ISLAMPUR

14 Datta Nivas, Mahadev Nagar, Islampur, Dist: Sagar 435409
 mobile no: 9766650828 Email: amp1shamkar14@gmail.com

Bill To: *Sugar Tech college
 Islampur*

Phone: 02342660100 Invoice #: 1006
 Fax: Date: 6/10/2025
 Email:

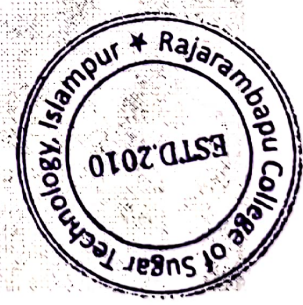
INVOICE

Item #	Description	Qty	Unit Price	Discount	Price
1)	canon 2900b printer toner Refill	1	300		300
2)	canon 2900b printer toner Drum Replaced	1	300		300
				Invoice Subtotal	
				Tax Rate	
				Sales Tax	
				Other	
				Advance Received	
				TOTAL	600

Make all checks payable to SHIVAM COMPUTERS, ISLAMPUR.
 100% Advance. No Warranty / Guaranty for Burned / water damage



Allowed
Rs. 600/-
[Signature]



CASH / CREDIT MEMO

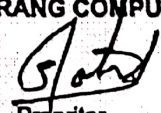
ANURANG COMPUTERS

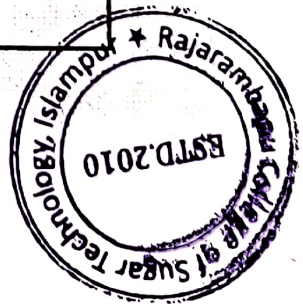
College Road, Near Mantri Colony Riksha Stop, Urun-Islampur, 415409
Mail: anurangcomputers@gmail.com ☎ 9545514848, Mob:- 8007324848

<u>Rajarambapu College</u> <u>of Sugar Technology</u> <u>Islampur</u>	No. 1510 Date: 16/10/2023 Through :
---	---

Sr. No.	Description	Qty.	Rate/Unit	Amount
1)	Anti-Virus Quick Heal Pro User 1 year	01		600/-
Total Rs. in words <u>Six Hundred Rs only</u>				Total <u>600/-</u>

Note 1) Goods once sold will not be taken back.
2) No warranty on physical damage and burns our or seal broken.
3) All warranty liabilities lie on principal company / Vendors only as per their resp.policies.we stand no liability for warranty related issues.

For- ANURANG COMPUTERS

Receiver's Sign. Proprietor



Shivam Computers

Free Datta Niwas Mahadev Nagar, Islampur
Tal. Walwa, Dist. Sangli, 415 409

Email: amolkhankar14@gmail.com
Mob: 9788650828

To, Rajarambapu College of Sugar
Technology Islampur

Invoice No.: 16

Invoice Date.: 10/11/2025

Sr.No.	DESCRIPTION	Qty.	Unit Price	Discount	AMOUNT
1)	Canon 2900b printer toner Refill	1	300		300

BANK DETAILS: Bank Name : RBL Bank Branch : Islampur. A/c. No. : 409000633146 IFSC Code : RATN0000025	PAN NO.	TOTAL
		CGST %
		SGST %
		IGST %
Rs. in Words _____		GRAND TOTAL 300

Make all checks payable to Shivam Computers
100% Advance, No Warranty / Guaranty for
Burned / Water damage

Customer Sign. *[Signature]*
For Shivam Computers



CE

Shivam Computers

Free Datta Niwas Mahadev Nagar, Islampur,
Walwa, Dist. Sangli, 415 409

Email: amol.khamkar14@gmail.com
Mob.: 9766650828

To, Rajarambapu College of Sugar
Technology Islampur

Invoice No.: 26

Invoice Date.: 22/10/2023

Sr.No.	DESCRIPTION	Qty.	Unit Price	Discount	AMOUNT
1)	Canon 8010 printer toner Refill	1	300		300
	printer No - 3				

GST NO.

PAN NO.

TOTAL 300 -

BANK DETAILS:

Bank Name : RBL Bank

Branch : Islampur.

CGST % -

A/c. No. : 409000633146

SGST % -

IFSC Code : RATN0000025

IGST % -

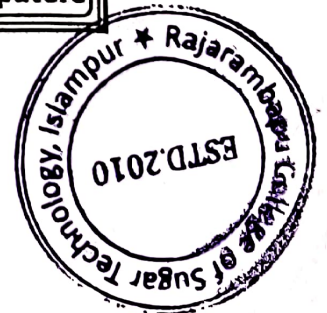
Rs. In Words

GRAND TOTAL 300

Make all checks payable to Shivam Computers
100% Advance, No Warranty / Guaranty for
Burned / Water damage

Customer Sign.

For Shivam Computers



Shivam Computers

Ward No. 12, Mahadev Nagar, Islampur,
T. Walga, Dist. Sangli. 415 409

Email: ramolikhamkar14@gmail.com
Mob: 9766650828

Rajarambapu College of Sugar Techno-
logy Islampur

Invoice No.: 25

Invoice Date.: 21/11/2023

Sr.No.	DESCRIPTION	Qty.	Unit Price	Discount	AMOUNT
1	Canon 2400b printer toner Refill	1	300		300

GST NO.

PAN NO.

TOTAL

BANK DETAILS :

Bank Name : RBL Bank

Branch : Islampur.

A/c. No. : 409000633146

IFSC Code : RATN0000025

Rs. In Words

CGST %

SGST %

IGST %

GRAND TOTAL 300

Make all checks payable to Shivam Computers
100% Advance, No Warranty / Guaranty for
Burned / Water damage

Customer Sign.

[Signature]
For Shivam Computers



CASH / CREDIT MEMO

ANURANG COMPUTERS

P.College Road, Near Mantri Colony Riksha Stop, Urun-Islampur, 415409
 Mail : anurangcomputers@gmail.com ☎ 9545514848, Mob:- 8007324848

Rajarambapu College
 of sugar technology
 Islampur

No. 1545

Date: 19/11/2023

Through: Galkwad sir

Sr. No.	Description	Qty.	Rate/Unit	Amount
1)	Canon Printer	01		1,600/-
	Replace Teflon			
	and pressure			
	Roller & servicing			

Total Rs. in words One Thousand
Six Hundred RS

Total 1,600/-

Note 1) Goods once sold will not be taken back.
 2) No warranty on physical damage and burns out or seal broken.
 3) All warranty liabilities lie on principal company / Vendors only as per their resp.policies.we stand no liability for warranty related issues.

For- ANURANG COMPUTERS

Gatli

Receiver's Sign.

Proprietor



Original Copy

Cash/Credit Memo
PROSOFT COMPUTER'S
OPP. DR. RAVI YADAV HOSPITAL, GANESH NAGAR,
ISLAMPUR
Tel. : 9011794079

Party Details :
RAJARAMBAPU COLLEGE OF SUGAR TECH
ISLAMPUR

Invoice No. : 2023-24/1970
Dated : 24-11-2023

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	CABLE V3 TO USB	1.00	Pcs.	250.00	250.00
Grand Total				1.00 Pcs.	₹ 250.00

Rupees Two Hundred Fifty Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'SANGLI' Jurisdiction only.

Receiver's Signature :

for PROSOFT COMPUTER'S

Authorized Signatory



Shivam Computers

Office: Niwas Mahadev, Nagar, Islampur.
Dist: Sangli. 415409

Email: amol.khamkar14@gmail.com
Mob.: 9766650828

Rajarambapu college of sugar
Technology Islampur

Invoice No.: 41

Invoice Date.: 09/12/2023

Sr.No.	DESCRIPTION	Qty.	Unit Price	Discount	AMOUNT
0	Canon LBP 2900b Printer toner Refill	1	300		300.

GST NO.	PAN NO.	TOTAL	
BANK DETAILS: Bank Name : RBL Bank A/c. No. : 409000633146 IFSC Code : RATN0000025	Branch : Islampur.	CGST %	
		SGST %	
		IGST %	
Rs. In Words		GRAND TOTAL	300/-

Make all checks payable to Shivam Computers
100% Advance, No Warranty / Guaranty for
Burned / Water damage

Customer Sign.

[Signature]
For Shivam Computers



VOICE

Shivam Computers

Shree Datta Niwas Mahadev Nagar, Islampur,
Tal. Walwa, Dist. Sangli. 415 409

Email: amol.khamkar14@gmail.com
Mob.: 9766650828

To, Rajarambapu Sugar College of Sugar
Technology

Invoice No.: 49

Invoice Date.: 14/12/2023

Sr.No.	DESCRIPTION	Qty.	Unit Price	Discount	AMOUNT
1)	Canon 2910b printer toner Drum	1	300		300
2)	PCR Replac	1	150		150
3)	Wiper Blade	1	100		100
4)	Canon 2910 printer toner				
5)	e-Drum replace	1	300		300

GST NO.	PAN NO.	TOTAL
BANK DETAILS: Bank Name : RBL Bank Branch : Islampur. A/c. No. : 409000633146 IFSC Code : RATN0000025		CGST %
Rs. In Words _____		SGST %
		IGST %
		GRAND TOTAL 850

Make all checks payable to Shivam Computers
100% Advance, No Warranty / Guaranty for
Burned / Water damage

Customer Sign.

[Signature]
For Shivam Computers



DICE

Shivam Computers

Plot No. Datta Niwas, Mahadev Nagar, Islampur,
Tal. Walwa, Dist. Sangli - 4151409

Email: ramol.khamkar14@gmail.com
Mob: 9766650828

To, Rajarambapu College of Sugar
Technology Islampur

Invoice No.: 67

Invoice Date.: 08/01/2023

Sr.No.	DESCRIPTION	Qty.	Unit Price	Discount	AMOUNT
1)	Canon 2900b printer toner Refill	1	300		300
2)	Canon mf3010 printer toner Refill	1	300		300

GST NO.	PAN NO.	TOTAL
BANK DETAILS: Bank Name : RBL Bank Branch : Islampur. A/c. No. : 409000633146 IFSC Code : RATN0000025		CGST %
Rs. In Words _____		SGST %
		IGST %
		GRAND TOTAL 600

Make all checks payable to Shivam Computers
100% Advance, No Warranty / Guaranty for
Burned / Water damage

Customer Sign.

[Signature]
For Shivam Computers



Shivam Computers

Office: Datta Niwas Mahadev Nagar, Islampur
Waiwar Dist, Sangli - 415409

Email: jamolikhamkar14@gmail.com
Mob: 9766650828

To: Rajarambapu college of sugar
Technology Islampur

Invoice No.: 76

Invoice Date.: 25/01/2024

Sr.No.	DESCRIPTION	Qty.	Unit Price	Discount	AMOUNT
1)	Canon 2400 printer toner Refill	1	300		300

GST NO.	PAN NO.	TOTAL
BANK DETAILS: Bank Name : RBL Bank Branch : Islampur. A/c. No. : 409000633146 IFSC Code : RATN0000025		CGST %
Rs. In Words		SGST %
		IGST %
		GRAND TOTAL 300

Make all checks payable to Shivam Computers
100% Advance, No Warranty / Guaranty for
Burned / Water damage

Customer Sign.

[Signature]
For Shivam Computers





**VISHAL
COMPUTERS**

Vishal S Gaur
09503 60 0260

9637000000

Products & Services :

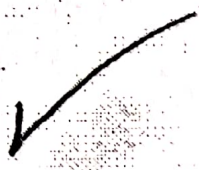
- Desktop Computer & Laptops
- Computer / Laptop Accessories
- Printers & Xerox Machine
- CCTV & Home Security
- Digital / Smart Classrooms

Shop No. 2, In Front of Main Gate of K.B.P. College, Bahe Road, Islampur.
Tal-Walwa, Dist-Sangli (MH) Email : vishalcomputersisl@gmail.com

To *श्री विद्यालय* *23/02/20*
बाहे *3/70*

No: **794**
Date: *13/02/2024*

SR.	PARTICULAR	QTY	RATE	AMOUNT
	<i>Local wireless mouse</i>	<i>1</i>		<i>300/-</i>
			TOTAL	<i>300 00</i>



Rs. in Words *Three hundred only*

Subject to Islampur Jurisdiction.
Terms & Conditions :
1. Payment immediate. 2. Goods Once Sold will not be taken back or exchanged. 3. No Warranty for Physical Damage, Burn Goods, Short Qty & Ass. 4. Warranty for all principal company goods are supported by ASP. 5. Interest @ 24% p.a. will be charged after due date.

Receiver's Sign *For*
For, VISHAL COMPUTERS

TAX INVOICE

Mob. : 0270099700
 ☎ : 9860436006

SAI SYSTEM

New/Secondhand Computer peripherals, Chip Level Repairing Service For Repairing, Upgradation, Maintenance, AMC, Networking for PC
 KGN Complex, Shop No. 3 Near Urdu Highschool, Market Yard Road, Karad. Email : saisystem07@gmail.com

Bill No: <u>स्वातंत्र्य युवा टेक कॉलेज, संजयपुर</u>	Tax Invoice No. : 299
GST TIN: _____	Date: 24/02/2024
STATE CODE: _____	GSTIN: 22AQQP247512K42M
	STATE CODE: 27

Sr.No.	HSN No.	Name of Product/Service	Quantity	Rate	Discount	Amount
1		Quick Heal Pro	01			4500/-

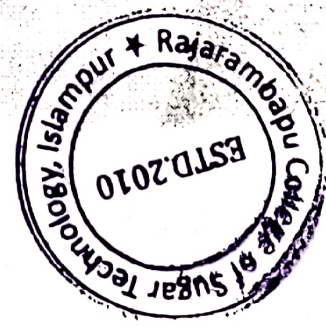
Bank Details: Bank of Baroda Current A/c No. 31099200099335 IFSC: BARBOKARADX	Cheque No. _____ Bank Name: _____
---	--------------------------------------

Rs. In words: _____	TAXABLE AMOUNT: 4500/-
	SGST @ %: _____
	CGST @ %: _____
	TOTAL AMOUNT: 4500/-

Terms & Conditions
 1) Subject to Karad Jurisdiction
 2) Goods once sold will be taken back.
 3) Kindly Avoid making short paid payment of Invoice
 4) We do not accept any responsibility for damages.
 5) Use of Colly in print.

[Signature]
 For SAI SYSTEM

Allowed
[Signature]



सचिन बुक सेंटर

पोस्ट ऑफीस पाठीमागे मेन रोड, इस्लामपूर, ता. वाळ्या, जि. सांगली.

मो: 9921472609, 7030937007

553

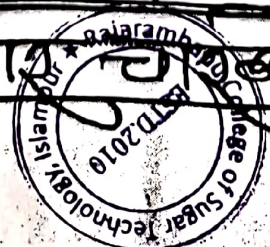
इंजिनिअरींग सर्व साहित्य, पुस्तके, नोट्स, स्कॉलरशीप, नवोदय, इतर सर्व स्पर्धा परीक्षा पुस्तके मिळण्याचे एकमेव ठिकाण

नांव: राजारामबापू कुमार 553
 रा. इ-पूर दिनांक: 21/08/23

अ.नं.	तपशील	नग	दर	रुपये	पैसे
	व्याक्ति बॉर्ड				
	6x4 शिम				1800
	व्याक्ति बॉर्ड				
	शिम - 6x4				2640
			एकूण		4440

अक्षरी रुपये चार हजार चारशे चाळीस रुपये

ग्राहकाची सही



सही

2

/Cash Memo
(Duplicate for Transporter)

Sold By :
Shop360
Building No. B01, ESR Pune
Estates Pvt Ltd, Village
Ambethan, Tal: Khed, Dist: Pune,
Pin 410501
CHAKAN, MAHARASHTRA,
410501
IN
PAN No:BJPPV6702B
GST Registration No:
27BJPPV6702B1Z0
Dynamic QR Code:



Billing Address :
Sudhir Kumar Gaikawad
Rajarambapu collage of sugar
technology Islampur, nava bahe
naka
URAN ISLAMPUR,
MAHARASHTRA, 415409
IN

Shipping Address :
Sudhir Kumar Gaikawad
Rajarambapu collage of sugar
technology Islampur, nava bahe
naka
URAN ISLAMPUR,
MAHARASHTRA, 415409
IN

Order Number:
405-1496035-3083566
Order Date:01.11.2023

Invoice Number :PNQ3-206
Invoice Details :
MH-PNQ3-1197928165-2324
Invoice Date :01.11.2023

Sl No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	1ball WBS-650MV 2.4GHZ Wireless High-Speed 1D Barcode Scanner Reader Grey B079FNDB8C WBS-650MV 1	22,572.04	0.00	1	22,572.04	0%	CGST	2,257.20	24,829.24
	Shipping Charges	0.00	-0.00		0.00	0%	CGST	0.00	0.00
TOTAL								2,462.96	27,292.20

Amount in Words:
Three Thousand Thirty-five only

For Shop360:

Authorized Signatory

3035/-

*ASSIL-Amazon Seller Services Pvt Ltd, ARIPL-Amazon Retail India Pvt Ltd, (only where Amazon Retail India Pvt Ltd fulfillment center is co located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



Original Copy

Cash/Credit Memo
PROSOFT COMPUTER'S
 OPP. DR. RAVI YADAV HOSPITAL, GANESH NAGAR,
 ISLAMPUR
 Tel. : 9011794079

Party Details : RAJARAMBAPU COLLEGE OF SUGAR TECH ISLAMPUR	Invoice No. : 2023-24/1875 Dated : 10-11-2023
---	--

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	KEYBOARD & MOUSE LAPCARE	3.00	Pcs.	500.00	1,500.00

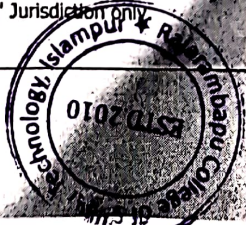
Grand Total **3.00 Pcs.** ₹ **1,500.00**

Rupees One Thousand Five Hundred Only

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'SANGLI' Jurisdiction only.

Receiver's Signature : *[Signature]*

 for PROSOFT COMPUTER'S
[Signature]
 Authorised Signatory



Hand over - Library -

Subject to Islampur Jurisdiction
केदारनाथ स्टील सेंटर

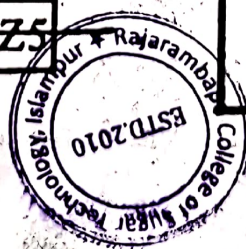
यल्लामा चौक, इस्लामपूर. ४१५ ४०९

तांबा, पितळ, स्टे स्टील व अल्युमीनीयम भांड्याचे व्यापारी

दि. ११/१०/२०१३ कॅश/क्रेडिट मेमो No.- 821

नांव श्री. सुगर एडू कॉलेज.

अ.नं.	तपशील	नग	दर	रुपये
1	स्टील पोप (मोठी) यावी (मोठी) फिलिंगावरील		1900	1900
	रु. 1900/- रोख जमा			
GSTN-27ABSPM8832F1Z5			एकूण	1900/-



माल घेणाऱ्याची सही

(Signature)
केदारनाथ करिता

Infrastructure - 161028

(F) (S)

DATE:

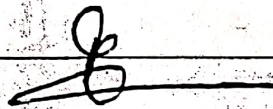
12

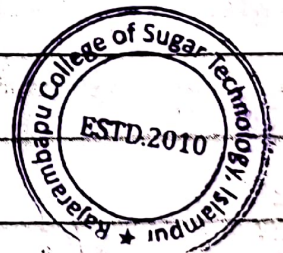
102/06/2023

1) 3" लागू पाईप अकार 240

240/-

सती






55
570/-

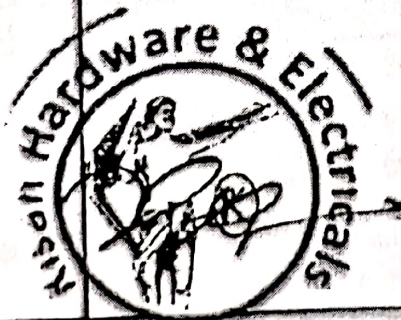
Pioneer

Do it right.

M/s. Agarum Bypu Sugar 1201 Date: 2/6/23

Estimate / Memo

Qty	Particulars	Rate	Amount
①	3" Pre Ball Valve	1 NOS	270
 Do it right.			
		244	270



Sign: _____



जय महाराष्ट्र बजार

ब्राम्हणपुरी, महादेव मंदीर, स्वामी समर्थ मठाजवळ, गुरुकृपा दुग्धालया पाठीमागे,
इस्लामपूर, ता. वाळवा मोया - ८४८५८३६८९०/७०२०८९३४७७

दिनांक - ०५-०६-२३

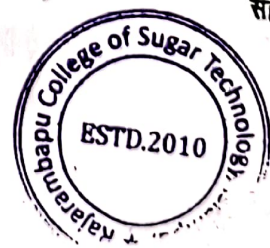
नं.- 512

नांव _____

अ. क्र.	तपशिल	नाम	दर	रुपये
१	522/बन	5	९००	4500
२				
३				
४				
५				
६				
७				
८				
९				
१०				
११				
१२				
१३				
१४				
१५				
१६				
		एकूण		
		डिस्काउंट		
		एकूण		4500

- ◆ बिलाप्रमाणे माल चेक करून घेणे नंतर तक्रार घालण्याची वेळ नाही **जय महाराष्ट्र बजार**
- ◆ एकदा विकलेला माल परत घेतला जाणार नाही.
- ◆ गॅरंटी यस्तुंना बिल आवश्यक आहे. धन्यवाद..... **प्रोप्रायटर**

[Signature]
सही



Handwritten signature/initials



Hubale sets



SAMRUDDHI
AQUA
समृद्धी अक्वा है तो विश्वास है।

25/5/23

① Panhali	5	3000
② Hook	20	900
③ Pipe	31	2200
④ Tee	3	240
⑤ Elbow	1	60
⑥ Solvant	1	90
⑦ 2" SD	20	60

6550/-

~~AM~~

paid



6950/-

Delivery
Challan

|| Shree Mahadev Prasanna ||

KISAN HARDWARE & ELECTRICALS



C.S. No. 41, A1-B1, Bahe Road, Near Mutton Market,
Islampur. Tal. Walwa, Dist. Sangli.

Ph. 9715301515, 8698622228

Email : kisanhardwareislampur@gmail.com

Web : www.kisanhardware.com

▪ All types of Industrial, Agricultural & Sanitary Fittings ▪

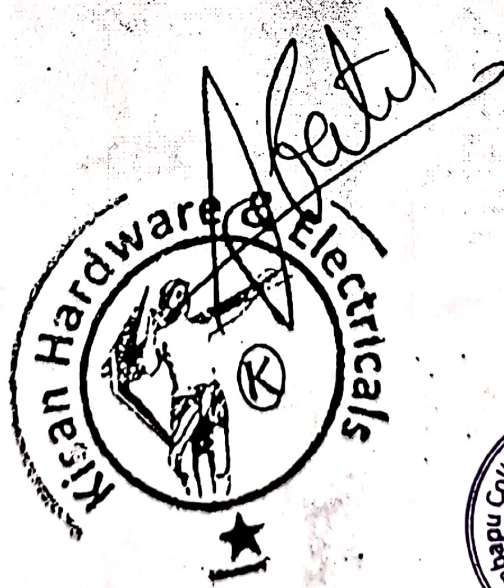
No.

802 11-11/11

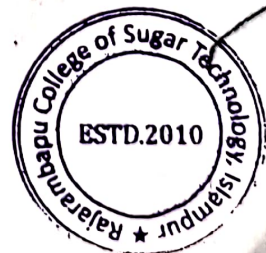
Date: 01/06/2023

Rajaram Babu Sugar Tech.

① 3" PIC elbow - 5 - 400 L



400L



प्रति,
 मा. प्राचार्यद्वारा,
 राजाराम बापू कॉलेज ऑफ़ शुगर टेक इस्लामपूर

अर्ज़दार :- सजय कृष्णराम कुमार

विषय :- अडवॉन्स मिशन बाबत

मैलेसु

वरीक विषयानु अडवॉन्स आपल्या कॉलेज मध्ये करणे गरजेच्या काळी कामाचे कीट प्रयासित प्रमाणे होऊ आहे.

- 1) $26.9 \times 10.11 = 271.959$
- 2) $26.9 \times 1.11 = 29.85$
- 3) भिन्न - 99.32
- 4) भिन्न - 109.01



Total - 500.139

वरीक प्रमाणे 1 रु - प्रति 59/दिवस प्रमाणे होवारे कीट 8502 रुपये होऊ आहे. त्यापैकी 5000/- अडवॉन्स रोजी करीव.

Allowed

3502
 21/08/23

सरकार काम वधिनोत आहे.
 वरीक प्रमाणे कुमारे वरोव (मोडिंग)

8500/-

का. विद्यार्थक

Allowed

to pay Rs. 5000/-
 13/8/2022

सागर ट्रेडिंग कंपनी

5

अपार्टमेंट शेजारी, चर्च जवळ, यल्लामा चौक, इस्लामपूर.
 10/20 2018: (02342) 221314. Mob.9850199505

विशेष अर, फिनोलेक्स ASTM, CPVC, S.W.R. पाईप व त्याचे फिटिंग विकते.

म. बा. आ. रामबाण शुगार टेक कॉलेज रा. कु. पु. र.

- इन्वॉयट -

1 1/2" POLO बलबळक 20m	460.-
1 1/2" POLO अंगठ कोकल	60.-
2 प्लॉन्टफ डक	100
मेलेशन 118mm	80.-
1 1/2" वेस्ट पाईप 20m	130.-
4" थ्रिक कपलिंग 20m	380.-
1 1/2 x 1 1/8" कनेक्शन पाईप	90.-
1 1/2 x 3/4" C.P निपल डक	600.-

~~1900.-~~

कालाठी : मकहना नऊशे कपडे

मुकत

14



Sagar Trading Company

02/11

Case
[S] - 21.6

17/10



17/10

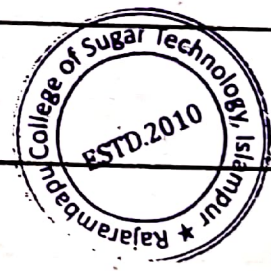
हुवाले सेल्स कायरेरिशन
एम.आय.डी.सी; इस्लामपूर
मो.9403309477, 9422408553



ceiling work 7 = 100/-

Hoipuro 1/2 Ky = 50/-

~~Hubale Building Solutions~~ 150/-



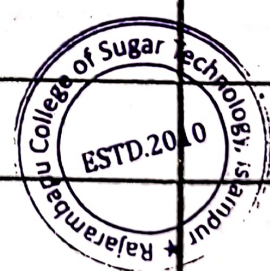
Proprietor



No. : 01

Date: 6/11/2023

Handwritten notes at the top of the page, possibly including a date and other details.

QTY	PARTICULARS	RATE	Rs.
	MRETO R BMS 20x9		2650
	Y.O X 900 X 9		100
	W/O X 900 X 9		100
	TR Y LAF →		750
	POA 24g →		60
			3660
	VIDHATA TRADERS		
	Proprietor		
			
	TOTAL		

THANK YOU :

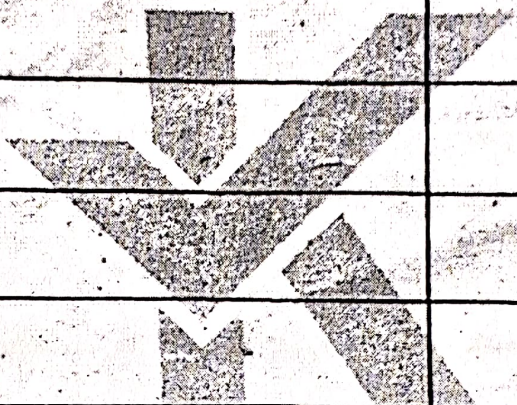
Signature

Putty

75

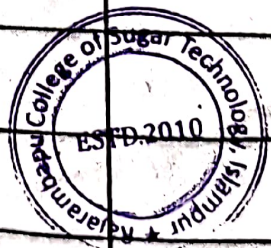
2) Pop

75



kerol paints

Let the colours inspire you



150



kerol paints

Let the colours inspire you

16/11/23

Estimate

M/s.

Rajarambapu

Sugartech

S.No.	PARTICULARS	Qty.	Rate	Amount
	Wall Putty 1kg			150
	Paint (1)			18
	Putty 2m			70
	Brush (1)			75
				323

HAMIDIYA STORES

Paints & Hardware Merchant

SANDHI CHOWK, ISLAMNUR.

☎ (02342) 222154, (R.) 223293



paid by - 323

Estimate Memo

14

Cal

Date: 19/11/23

Sl. No.	Particulars	Qty.	Rate	Amount (₹)
1)	Sink Capping	5		900
2)	Mseal	4		80
3)	worst pipe	1		90
4)	Polo Short Bay	1		80
5)	Polo Angel cock	1		135
	Plaster Cement			1285
	बिन्दु 1 टयुस	1	120	
	BRGD 2 Bay Lockn.	1	90	
	Kashi Steel and Cements			35
				245 + 1285
				1530
				<i>1911/5</i>
				300
				1830/-
	Total			



15/11

R.R. PAWAR PAINTING CONTRACTOR

NEAR PHALLE MILL, MARKED YARD,
ISLAMPUR TAL. WALWA DIST. SANGLI.
MOB: 9834471033
EMAIL : rohitpawar1387@gmail.com

157

दिनांक २२/१२/२०२३

प्रति,

मा. सचिवसो,

कृषीवल प्रसारक मंडळ, इस्लामपूर

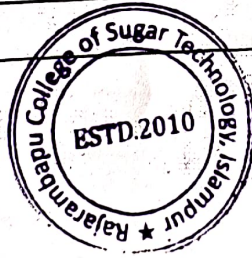
शुगरटेक कॉलेज, इस्लामपूर

विषय : रंगकामाचे बिल मिळणेबाबत..

महोदय,

वरील विषयास अनुसरून आपल्या संस्थेच्या शुगरटेक कॉलेज, इस्लामपूरचे रंगकाम केलेले आहे. तरी मला संदर कामाचे बिल मिळावे, हि विनंती.

अ.क्र.	कामाचे तपशील	स्क्वे. फुट	दर (प्रति स्क्वे. फुट)	एकूण
१	टॅक्टर इमलशन पेंट	३१००.३७	८.५	२६,३५३/-
२	अॅपेक्स पेंट	४३०३	१२.५	४५,९८२/-
			एकूण	६९,९८५/-



कळावे,

आपला विश्वासू,

[Signature]

रोहित राजेंद्र पवार

Rohit Rajendra Pawa.
Painting Contractor
Near Phalle Mill, Market Yard,
Islampur, Tal. Walwa, Dist. Sangli.
Mob. 9834471033

मान सर सादर प्रार्थना
मांजप्राप न्यायण व
सर्व बाबे योग्य
जाईल
२२/१२/२३

Rohit. R. Pawar.

Adv - 53000/-

rcid.
AMNY
5/1/23

Pay the
balance amount
15M
16,985/-

[Signature]

M.sc. Lab equip - 15340/-

6

UNIQUE

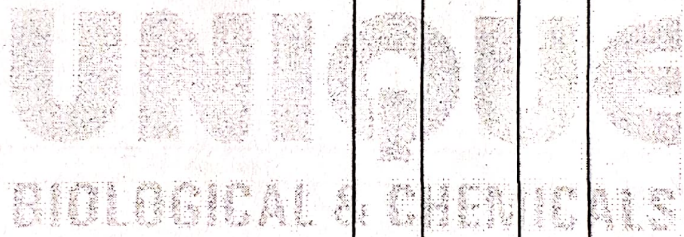
BIOLOGICAL & CHEMICALS

671, 'E', 'Vasant Ratna' Appt. 3rd Lane, Shahupuri,
 Kolhapur - 416001. ■ 0231-2661216,
 ■ 9730283030 / 9922280555
 ■ vinodunique@yahoo.com, GST : 27AMNPP2410Q1ZJ

TAX INVOICE

To: RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR		Invoice No	401
e-Invoice : IRN :		Invoice Date	14-Sep-23
Ack No : Ack Date :		Buyer Order Number	
		Buyer Order Date	
		Department	PURCHASE
		Type	EQUIPMENT
		Delivery challan no.	

Sl No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	PRECISION GOLD BALANCE PGB220 MAKE : WENSAR MODEL : PGB 220 Sr. No. 113901	910810	1 No	1	13,000.00	13,000.00	18%	2,340.00	15,340.00
									15,340.00
Total :					1	13,000.00		2,340.00	₹ 15,340.00



	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total:	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (In words) : INR Two Thousand Three Hundred Forty Only

Invoice Amount In Words :
 INR Fifteen Thousand Three Hundred Forty Only
 Bank Name : HDFC BANK
 A/c No. : 50200042167709
 Branch : NEW MAHADWAR ROAD
 IFSC Code : HDFC0004800
 SUBJECT TO KOLHAPUR JURISDICTION



Receiver Signature

For UNIQUE BIOLOGICAL & CHEMICALS



Authorised Signator:
 This is a computer Generated Invoice

M.S.C. Dead stock - 187452 (7)



Office No. 207, 2nd Floor, C Wing, Neelkanth Business Park, Kirod Road, Vidyavihar (W), Mumbai- 400 086
Tel.: 91 22 61489400/408/409

Customer Information

Customer Name : Rajarambapu College of Sugar Technology, Islampur
Customer Address : Islampur, Maharashtra
Kind Attention :
Email ID :

07-07-23
TSPL/01245

Sr. No	Description	Unit/ Nos	Qty	Unit Price	Amount	Sub Total
1	Canon 2900LB (1 yr warranty)	Nos	1	17300	17300	17300
2	128 GB SSD (1 yr warranty)	Nos	7	950	950	6650
3	HP Tower Desktop(Refurbished) Core i5 4th gen 8gb ram ddr3 1600mhz 500gb hdd 128 GB SSD ✓Cpu 1yr warranty ✓Monitor 1yr ✓combo 1yr	Nos	1	8,900	8,900	8,900
Total Amount						32,850

Terms & Conditions:-

- Order Placement: Please issue the purchase order in name of "Turbonet Systems Pvt. Ltd."
 - Payment Terms Supply : 100% advance against Purchase Order.
 - Any electrical, civil and fabrication work will be in customer scope
- We look forward your valuable order and assure you our best. Please feel free to contact me



Tubonet System Pvt Ltd. Kolhapur

32825/-
Paid -
Amey

2

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON

Subject to Sangli Jurisdiction

TAX INVOICE/ BILL OF SUPPLY

SHRADHA ENTERPRISES



Shradha Enterprises

Lele Wada, 4801, Brahmanpuri, Shivaneri Chowk, MIRAJ 416410 (MH)
Phone No : 9422040535, Email : vishveshlele@gmail.com
GSTIN No : 27AAEPL9452H1ZG

Original	<input checked="" type="checkbox"/>
Duplicate	<input type="checkbox"/>
Triplicate	<input type="checkbox"/>

Bill To,
The Principal,
Rajarambapu College of Sugar Technology,
ISLAMPUR

Invoice No	C-23	Date	11/11/2023
P O No	2025	Date	11/09/2023

Sr. No	Description	Rate	Qty	Amount
1	MODEL OF SUGAR MILL ROLLER	22,000-00	01	22,000-00
2	MODEL OF JUICE HEATER	19,040-00	01	19,040-00
3	MODEL OF EVAPORATOR	15,600-00	01	15,600-00
4	MODEL OF PAN	16,400-00	01	16,400-00
5	MODEL OF CENTRIFUGE	22,000-00	01	22,000-00
6	MODEL OF FERMENTER	12,400-00	01	12,400-00
7	MODEL OF DISTILLATION COLUMN	23,600-00	01	23,600-00
8	MODEL OF JUICE CLARIFIER	23,607-00	01	23,607-00

FINAL TOTAL 1,54,647-00

Amount In Words,
Rupees One Lakh Fifty Four Thousand Six
Hundred Forty Seven Only

Certified that the Particular given above are true & correct

For Shradha Enterprise

Authorized Signatory



1,54,627/-

Expenditure
for
Academic support facilities



Krushival Shikshan Prasarak Mandal's
RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR B SC 2023 - 2024
BAHE ROAD, NEW BAHE NAKA, ISLAMPUR. TAL WALWA, DIST SANGLI 415409 PH (02342)222961

Building Rent. (C.B.S.)

4,87,000/-

①

Ledger of BUILDING RENT A/C
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
10 May 2023	Dr CASH IN HAND <i>April-2023 Building rent By CHQ.No 250249 , 250250</i>	PAYMENT	77	35,000.00	35,000.00 Dr
10 May 2023	Dr CASH IN HAND <i>April-2023 Shopy rent by CHQ No-250250</i>	PAYMENT	78	7,000.00	42,000.00 Dr
12 Jun 2023	Dr CASH IN HAND <i>collge building rent paid by CHQ NO 261865 & 261866</i>	PAYMENT	173	35,000.00	77,000.00 Dr
12 Jun 2023	Dr CASH IN HAND <i>Shopy rent May-2023 paid by CHQ No-261866</i>	PAYMENT	174	7,000.00	84,000.00 Dr
05 Jul 2023	Dr CASH IN HAND <i>June-2023 College bull rent</i>	PAYMENT	263	35,000.00	1,19,000.00 Dr
05 Jul 2023	Dr CASH IN HAND <i>June-2023 Shopy rent</i>	PAYMENT	264	7,000.00	1,26,000.00 Dr
04 Aug 2023	Dr CASH IN HAND <i>July-2023 Buiding rent paid</i>	PAYMENT	330	35,000.00	1,61,000.00 Dr
04 Aug 2023	Dr CASH IN HAND <i>July-2023 Shopy rent paid</i>	PAYMENT	331	7,000.00	1,68,000.00 Dr
08 Sep 2023	Dr CASH IN HAND <i>Aug - 23 building rent paid by chq-261887 & 261888</i>	PAYMENT	413	35,000.00	2,03,000.00 Dr
08 Sep 2023	Dr CASH IN HAND <i>Aug - 23 Shopy rent paid by chq-261888</i>	PAYMENT	414	7,000.00	2,10,000.00 Dr
09 Oct 2023	Dr CASH IN HAND <i>September -2023 Buiding rent agalnst paid by CHQ - 261892 - Balaso patil</i>	PAYMENT	481	35,000.00	2,45,000.00 Dr
09 Oct 2023	Dr CASH IN HAND <i>September -2023 Shopy rent agalnst paid by CHQ - 261893 - Sachin patil</i>	PAYMENT	482	7,000.00	2,52,000.00 Dr
06 Nov 2023	Dr CASH IN HAND <i>Oct -2023 Buiding rent agalnst paid by CHQ - 261900 & 272001 - Balaso patil</i>	PAYMENT	552	35,000.00	2,87,000.00 Dr
06 Nov 2023	Dr CASH IN HAND	PAYMENT	553	7,000.00	2,94,000.00 Dr



Ledger of BUILDING RENT A/C
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	Oct -2023 Shopy rent against paid by CHQ - 272001 - Sachin patil				
06 Nov 2023	Dr CASH IN HAND	PAYMENT	554	5,000.00	2,99,000.00 Dr
	Oct -2023 Building rent against paid by CHQ - 272002 - Balaso patil				
11 Dec 2023	Dr CASH IN HAND	PAYMENT	698	40,000.00	3,39,000.00 Dr
	Nov-2023 - Building rent by CHQ				
11 Dec 2023	Dr CASH IN HAND	PAYMENT	699	7,000.00	3,46,000.00 Dr
	Nov-2023 Shopy rent by chq				
08 Jan 2024	Dr CASH IN HAND	PAYMENT	765	40,000.00	3,86,000.00 Dr
	Dec-2023 Building rent paid by ch				
08 Jan 2024	Dr CASH IN HAND	PAYMENT	766	7,000.00	3,93,000.00 Dr
	Dec-2023 Shopy rent paid by ch				
01 Feb 2024	Dr CASH IN HAND	PAYMENT	819	40,000.00	4,33,000.00 Dr
	Jan-2024 Building rent against paid by CHQ - 272026 & 272027				
01 Feb 2024	Dr CASH IN HAND	PAYMENT	820	7,000.00	4,40,000.00 Dr
	Jan-2024 Shopy rent against paid by CHQ - 272027				
29 Feb 2024	Dr CASH IN HAND	PAYMENT	879	40,000.00	4,80,000.00 Dr
	Feb-2024 - Building rent (Balaso patil)				
29 Feb 2024	Dr CASH IN HAND	PAYMENT	880	7,000.00	4,87,000.00 Dr
	Feb-2024 - Building rent (Balaso patil & Sachin patil)				
	Cr CLOSING BALANCE			4,87,000.00	4,87,000.00
		Total		4,87,000.00	4,87,000.00





Krushival Shikshan Prasarak Mandal's
RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR B SC 2023 - 2024
BAHE ROAD, NEW BAHE NAKA, ISLAMPUR. TAL WALWA, DIST SANGLI 415409 PH (02342)222961

2

Ledger of INPLANTE TRENNING EXP A/C
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
11 Oct 2023	Dr CASH IN HAND B.Sc II stud (retare karkhana Inplant)	PAYMENT	486	700.00	700.00 Dr
12 Oct 2023	Dr CASH IN HAND B.Sc II stud (inplant tranee) against	PAYMENT	490	500.00	1,200.00 Dr
29 Dec 2023	Dr CASH IN HAND B.Sc II Inplant (retare salt)	PAYMENT	741	700.00	1,900.00 Dr
09 Jan 2024	Dr CASH IN HAND B.Sc II Inplant exp (Wategoan SSK) Hanmant Galkwad	PAYMENT	768	900.00	2,800.00 Dr
11 Jan 2024	Dr CASH IN HAND B.Sc II Inplant unit 2 Wategoan	PAYMENT	778	900.00	3,700.00 Dr
13 Jan 2024	Dr CASH IN HAND Hanmant gaikwad - B.Sc II (wategoan up down)	PAYMENT	785	900.00	4,600.00 Dr
24 Jan 2024	Dr CASH IN HAND Sachin mane - B.Sc II (Watehaon up down)	PAYMENT	804	900.00	5,500.00 Dr
25 Jan 2024	Dr CASH IN HAND Sachin mane- B.Sc II Inplant (Wategoan up down)	PAYMENT	807	900.00	6,400.00 Dr
				6,400.00	6,400.00
	Cr CLOSING BALANCE				
			Total	6,400.00	6,400.00



कॅश मेमो

इलेक्ट्रीकल्स & मोबाईल

नाका, बहे रोड, इस्लामपूर. ता.वाळवा, जि.सांगली. मो.9623857010

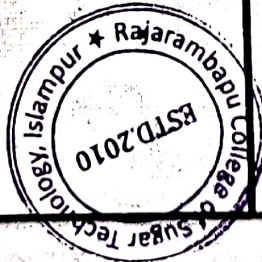
सर्व प्रकारचे इलेक्ट्रीकल उपकरणे रिपेरींग व मोबाईल रिपेरींग करून मिळतील.

दिनांक: 21/11/2023

नं. 327

नाव शुभार टेक्नॉलॉजी

अ.नं.	तपशील	नग	दर	आकार
1	RCST/ST/15 Repairing Lab Centrifuge			250
			एकूण	250.00



अक्षरी रु.

श्रीधर इलेक्ट्रीकल्स & मोबाईल



Laboratory Fee

4

Krushival Shikshan Prasarak Mandal's

RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR B SC 2023 - 2024

BAHE ROAD, NEW BAHE NAKA, ISLAMPUR. TAL WALWA, DIST SANGLI 415409 PH (02342)222961

**Ledger of LABORATORY FEE
1/04/2023 to 31/03/2024**

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
21 Apr 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-5 to 6</i>	RECEIPT	22		10,000.00 10,000.00 Cr
25 Apr 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-10 to 15</i>	RECEIPT	30		9,800.00 19,800.00 Cr
26 Apr 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-16 to 19, C2-35 to 36</i>	RECEIPT	35		14,700.00 34,500.00 Cr
27 Apr 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-20 to 34</i>	RECEIPT	39		4,900.00 39,400.00 Cr
28 Apr 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-35 to 55</i>	RECEIPT	41		20,010.00 59,410.00 Cr
29 Apr 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-47 to 54</i>	RECEIPT	46		4,900.00 64,310.00 Cr
03 May 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-37 to 37</i>	RECEIPT	53		4,900.00 69,210.00 Cr
04 May 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-38 to 41</i>	RECEIPT	61		3,000.00 72,210.00 Cr
05 May 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-42 to 53</i>	RECEIPT	67		15,120.00 87,330.00 Cr
06 May 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-54 to 61</i>	RECEIPT	69		20,020.00 1,07,350.00 Cr
08 May 2023	Cr CASH IN HAND	RECEIPT	72		4,900.00 1,12,250.00 Cr



Ledger of LABORATORY FEE
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-62 to 64</i>				
09 May 2023	Cr CASH IN HAND	RECEIPT	77		4,900.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-65 to 73</i>				1,17,150.00 Cr
10 May 2023	Cr CASH IN HAND	RECEIPT	78		19,600.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-75 to 84</i>				1,36,750.00 Cr
11 May 2023	Cr CASH IN HAND	RECEIPT	86		2,150.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-85 to 88</i>				1,38,900.00 Cr
12 May 2023	Cr CASH IN HAND	RECEIPT	88		44,300.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-89 to 108</i>				1,83,200.00 Cr
15 May 2023	Cr CASH IN HAND	RECEIPT	100		5,400.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-113 to 116</i>				1,88,600.00 Cr
17 May 2023	Cr CASH IN HAND	RECEIPT	119		4,900.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-117 to 117</i>				1,93,500.00 Cr
26 May 2023	Cr CASH IN HAND	RECEIPT	134		2,310.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-215 to 215</i>				1,95,810.00 Cr
27 May 2023	Cr CASH IN HAND	RECEIPT	135		3,310.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-120 to 122</i>				1,99,120.00 Cr
31 May 2023	Cr CASH IN HAND	RECEIPT	154		2,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-2 to 552</i>				2,01,120.00 Cr
02 Jun 2023	Cr CASH IN HAND	RECEIPT	166		250.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-123 to 123</i>				2,01,370.00 Cr
07 Jun 2023	Cr CASH IN HAND	RECEIPT	176		2,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-3 to 124</i>				2,03,370.00 Cr



Ledger of LABORATORY FEE
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
12 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-4 to 162</i>	RECEIPT	221		7,000.00
					2,10,370.00 Cr
13 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-5 to 166</i>	RECEIPT	245		7,000.00
					2,17,370.00 Cr
14 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-6 to 216</i>	RECEIPT	276		18,000.00
					2,35,370.00 Cr
16 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-177 to 184</i>	RECEIPT	294		15,000.00
					2,50,370.00 Cr
17 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-185 to 192</i>	RECEIPT	300		10,000.00
					2,60,370.00 Cr
19 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-11 to 213</i>	RECEIPT	328		36,000.00
					2,96,370.00 Cr
20 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-1 to 1, C2-218 to 225</i>	RECEIPT	352		17,000.00
					3,13,370.00 Cr
21 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-1 to 235</i>	RECEIPT	383		19,000.00
					3,32,370.00 Cr
23 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-16 to 245</i>	RECEIPT	431		5,000.00
					3,37,370.00 Cr
24 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-17 to 254</i>	RECEIPT	456		5,350.00
					3,42,720.00 Cr
26 Jun 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-18 to 267</i>	RECEIPT	484		21,000.00
					3,63,720.00 Cr
27 Jun 2023	Cr CASH IN HAND	RECEIPT	497		3,000.00
					3,66,720.00 Cr



Ledger of LABORATORY FEE
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-268 to 270</i>				
28 Jun 2023	Cr CASH IN HAND	RECEIPT	502		12,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-21 to 275</i>				3,78,720.00 Cr
30 Jun 2023	Cr CASH IN HAND	RECEIPT	528		2,500.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-276 to 278</i>				3,81,220.00 Cr
03 Jul 2023	Cr CASH IN HAND	RECEIPT	541		2,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-23 to 281</i>				3,83,220.00 Cr
03 Jul 2023	Dr CASH IN HAND	PAYMENT	240	1,500.00	
	<i>Nalawade pranav Jagganath- Adml. cancel-B.Sc I- Fee return</i>				3,81,720.00 Cr
04 Jul 2023	Cr CASH IN HAND	RECEIPT	579		9,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-24 to 284</i>				3,90,720.00 Cr
07 Jul 2023	Cr CASH IN HAND	RECEIPT	601		4,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-26 to 27</i>				3,94,720.00 Cr
08 Jul 2023	Cr CASH IN HAND	RECEIPT	627		17,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-31 to 292</i>				4,11,720.00 Cr
10 Jul 2023	Cr CASH IN HAND	RECEIPT	651		17,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-28 to 299</i>				4,28,720.00 Cr
11 Jul 2023	Cr CASH IN HAND	RECEIPT	664		2,500.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-300 to 306</i>				4,31,220.00 Cr
12 Jul 2023	Cr CASH IN HAND	RECEIPT	669		2,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-29 to 307</i>				4,33,220.00 Cr
14 Jul 2023	Cr CASH IN HAND	RECEIPT	719		4,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-32 to 310</i>				4,37,220.00 Cr



Ledger of LABORATORY FEE
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
15 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-34 to 311</i>	RECEIPT	728		7,000.00
					4,44,220.00 Cr
17 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-74 to 317</i>	RECEIPT	758		12,000.00
					4,56,220.00 Cr
18 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-318 to 328</i>	RECEIPT	771		17,500.00
					4,73,720.00 Cr
19 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-134 to 160</i>	RECEIPT	786		12,000.00
					4,85,720.00 Cr
21 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-56 to 62</i>	RECEIPT	811		4,000.00
					4,89,720.00 Cr
22 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-63 to 64</i>	RECEIPT	820		2,000.00
					4,91,720.00 Cr
24 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-330 to 342</i>	RECEIPT	850		2,000.00
					4,93,720.00 Cr
25 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-343 to 361</i>	RECEIPT	875		25,000.00
					5,18,720.00 Cr
26 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-362 to 367</i>	RECEIPT	900		11,400.00
					5,30,120.00 Cr
27 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-368 to 374</i>	RECEIPT	924		13,200.00
					5,43,320.00 Cr
28 Jul 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-375 to 376</i>	RECEIPT	940		4,000.00
					5,47,320.00 Cr
31 Jul 2023	Cr CASH IN HAND	RECEIPT	944		5,000.00
					5,52,320.00 Cr



Ledger of LABORATORY FEE
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-65 to 65, C2-377 to 377</i>				
01 Aug 2023	Cr CASH IN HAND	RECEIPT	973		2,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-378 to 386</i>				5,54,320.00 Cr
04 Aug 2023	Cr CASH IN HAND	RECEIPT	996		11,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-392 to 395</i>				5,65,320.00 Cr
04 Aug 2023	Dr CASH IN HAND	PAYMENT	333	1,825.00	
	<i>B.Sc. I Laboratory fee return - Admission cancelled- Pratik vilas patil</i>				5,63,495.00 Cr
04 Aug 2023	Dr CASH IN HAND	PAYMENT	335	6,690.00	
	<i>B.Sc. II Extra laboratory paid fee return- Mulik nishant shlvajl</i>				5,56,805.00 Cr
05 Aug 2023	Cr CASH IN HAND	RECEIPT	1019		7,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-68 to 69, C2-396 to 396</i>				5,63,805.00 Cr
10 Aug 2023	Cr CASH IN HAND	RECEIPT	1060		5,200.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-402 to 402</i>				5,69,005.00 Cr
17 Aug 2023	Cr CASH IN HAND	RECEIPT	1084		2,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-403 to 407</i>				5,71,005.00 Cr
26 Aug 2023	Cr CASH IN HAND	RECEIPT	1199		2,700.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-426 to 431</i>				5,73,705.00 Cr
29 Aug 2023	Cr CASH IN HAND	RECEIPT	1210		2,810.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-452 to 458</i>				5,76,515.00 Cr
01 Sep 2023	Cr CASH IN HAND	RECEIPT	1240		2,000.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-461 to 462</i>				5,78,515.00 Cr
04 Sep 2023	Cr CASH IN HAND	RECEIPT	1259		4,610.00
	<i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-471 to 480</i>				5,83,125.00 Cr



Ledger of LABORATORY FEE
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
06 Sep 2023	Dr CASH IN HAND <i>Chougule dhairyashil suresh - Distillary admision cancel Against Fee return</i>	PAYMENT	408	5,000.00	5,78,125.00 Cr
11 Sep 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-575 to 583</i>	RECEIPT	1302		2,200.00 5,80,325.00 Cr
14 Sep 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-584 to 588</i>	RECEIPT	1336		5,000.00 5,85,325.00 Cr
22 Sep 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-78 to 84</i>	RECEIPT	1358		5,000.00 5,90,325.00 Cr
25 Oct 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-610 to 616</i>	RECEIPT	1408		3,000.00 5,93,325.00 Cr
26 Oct 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-617 to 619</i>	RECEIPT	1410		2,000.00 5,95,325.00 Cr
27 Oct 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-620 to 621</i>	RECEIPT	1412		2,800.00 5,98,125.00 Cr
31 Oct 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-639 to 647</i>	RECEIPT	1418		4,000.00 6,02,125.00 Cr
11 Dec 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-693 to 697</i>	RECEIPT	1492		7,800.00 6,09,925.00 Cr
22 Dec 2023	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C1-100 to 100</i>	RECEIPT	1517		2,000.00 6,11,925.00 Cr
31 Jan 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-736 to 737</i>	RECEIPT	1569		2,000.00 6,13,925.00 Cr
01 Feb 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-738 to 747</i>	RECEIPT	1571		14,800.00 6,28,725.00 Cr



Ledger of LABORATORY FEE
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
05 Feb 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-754 to 774</i>	RECEIPT	1576	5,000.00	6,33,725.00 Cr
07 Feb 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-785 to 796</i>	RECEIPT	1586	520.00	6,34,245.00 Cr
12 Feb 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-804 to 809</i>	RECEIPT	1613	11,000.00	6,45,245.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-818 to 823</i>	RECEIPT	1620	6,550.00	6,51,795.00 Cr
20 Feb 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-826 to 829</i>	RECEIPT	1627	7,800.00	6,59,595.00 Cr
21 Feb 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-830 to 835</i>	RECEIPT	1648	7,810.00	6,67,405.00 Cr
22 Feb 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-836 to 838</i>	RECEIPT	1652	2,000.00	6,69,405.00 Cr
22 Mar 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-857 to 857</i>	RECEIPT	1689	2,800.00	6,72,205.00 Cr
26 Mar 2024	Cr CASH IN HAND <i>Fees Transfer From Cash Book : B.SC. SUGARTECH And Fee Head : Lab Fee And Rec No : C2-858 to 860</i>	RECEIPT	1692	7,100.00	6,79,305.00 Cr
				<u>15,015.00</u>	6,94,320.00
	Cr CLOSING BALANCE			6,79,305.00	
		Total		6,94,320.00	6,94,320.00



Software - (B.Sc) 82,600/-

5

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ERP Solutions Pvt. Ltd

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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in	Invoice No 2023-24/0016	Dated 12-Apr-2023
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No KSPM/RCST/1969/2022-23	Dated 11-Apr-2023
THE PRINCIPAL, RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR, NAVIN BAHE NAKA, BAHE ROAD, ISLAMPUR, TAL - WALWA, DIST - SANGLI	Dispatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	70,000.00	NO	70,000.00
	CGST@9%			9.00		6,300.00
	SGST@9%			9.00		6,300.00
	Total					82,600.00

Amount (In words) E. & O.E
Rupees Eighty-Two Thousand Six Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	70,000.00	9.00	6,300.00	9.00	6,300.00

Tax Amount (In words) **Rupees Twelve Thousand Six Hundred Only**

Company's PAN : AAJCM7667D
 UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then Interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

[Signature]
 Authorised Signatory



This is a System Generated Invoice. Hence, Signature is not required.

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AK 26/19

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1st 26/4/2023

Rajarambapu Sugandeh

5100 5100 1 kg

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100L

M. Patil

Patil



Sr. NO.	Description	make	Req	Rate	Amount
01	Whatman Paper NO. 42 size 12.5 cm		1 pack	4010	4010
02	Silver Nitrate		10 gm	1593	1593
Total					5603
	Less discount				20 %
					1120
	Net value				4493

+18 GST 0807/-

Total: 5300/-

Payble amount
Rs. 5300/-

[Signature]
00/2/2020

PRINCIPAL

Tajarambapu College of Sugar Technology
Maulapur, Tal. Walwa, Dist. Sangli. Pin- 415 41

सर्वेचे बिल पेडींग अकुरु
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COST OF
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NAME :
ADDRESS :

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KG CYL. RS.:
CASH MEMO: Rs 906 -
ISSUE DT :
LAST DELIVERY Dt.:
DELIVERY MAN:

ORDER NO./DATE :
DELIVERY DATE/TIME :
SUBSIDY CONSUMED :
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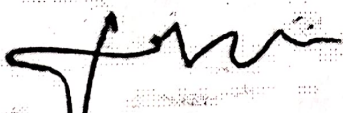
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कोरोड, इलाहाबाद



8211-11 (2018)
22 - 80x2 = 1601 -

Time - 1 hr.

Subject - Sugar Technology II

4. 20. II (Sugar Technology) 201

Internal Exam Schedule 201

Performance College of Sugar Techn



घरमेंट करून सहकार्य करावे.

GAS

TAX INVOICE

रिफिल नोंदणीसाठी रजिस्टर मोबाईल वरून
9493602222 या नंबर ला मिस कॉल छा.
रिफिल नोंदणीसाठी डायल करा ☎ : 8888823456
: 9420423456

HARAPALE CONCERNS

घरगुती सिलेंडर फक्त घरगुती स्वयंपाकासाठी वापरवा.

आपत्कालीन सेवा मदत डायल ☎ : 9975461005
24 Hrs. HP Gas Helpline Just Dial : 224259

LPG EMERGENCY HELPLINE - 1906

COST OF 14.2 (HSN:27111900) KG CYL.RS 1 906.00

CON. NO. 900631 CASH MEMO 1088844-13/10/23

NAME PRINCIPAL, RAJARAMPUR COLLEGE OF S

ADDRESS BANE ROAD

NEAR GAWADE POLTRY FARM

GSTIN OF CUSTOMER:

LPG ID:2 1120 5781 0000 0634

ORDER DT. 156178 13/10/2023 15:15:53

NET AMT. 862.86+21.57+21.57=906



GST NO.: 27AAGFC6608L1Z7

CUSTOMER COPY

Whatsapp Booking No.: 9222201122

Peth-Sangli Road, ISLAMPUR - 415 409.

Ph. : (02342) 224259, 224396



दि. 31/10/23

M.S.C लक्ष्मी
 सिविल एंजिनीयरिंग
 गैस इंजिनियरिंग
 विद्या भवन खर्च 100/-
 रुपये हस्तान्तरण /



कुल
 प्रमुख

कृषीवल शिक्षण प्रसारक मंडळ संचलित
राजारामबापू कॉलेज ऑफ शुगर टेक्नॉलॉजी,
इस्लामपूर-बहे रोड, नवीन बहे नाका, इस्लामपूर (P.G.Dept.)

किर्द पा.नं.

व्हौ. नं. P-177

ता. 21/10/23

खाते Lab Maintenance exp.

पावती लिहून देणार श्री./श्रीमती Dr. S. Susha

	रुपये	पैसे
तपशील <u>Lab Maintenance मजुरी खर्च:</u>	1500/-	
<u>हॉलिंग मजुरी - 1500/-</u>	15	
अक्षरी रु. <u>एक हजार पाचशे रु मात्र</u>	1500/-	

चेक/रोख दिले ते पोहोचले.

Asah
कॅशिअर/अकाउंट

प्राचार्य

Dr. Susha
रक्षक घेणाऱ्याची सही



नीव्हरी चलन

!! वितरागाय नमः !!

पारस आईस फॅक्टरी

इस्लामपुर - २८२२४७८४०६

नांव राजशाम बापु शुगटले

दिनांक	बर्फ लादी
12/02/24	100 रु
गाडी नं.	राजशाम
	हमी

माल घेणार

पारस आईस करीता



Estimate Pad Date :

20/2/24

315

2 x 100

®

200

2400

2 x 40

80

280

280

KRIVISHA

Unbreakable

BAHUBALI मजबूत है



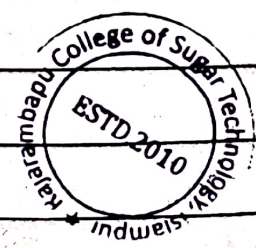
ossible
Target™

DATE 20/02/24

5 kg

₹ 350

₹ 350



M,SC - seminar Exp - 82013/-

7



Krushival Shikshan Prasarak Mandal's
RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR M SC 2023 - 2024
 BAHE ROAD, NEW BAHE NAKA, ISLAMPUR. TAL WALWA, DIST SANGLI 415409 PH (02342)222961

Ledger of SEMINAR A/C EXPENSES
 1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
12 Sep 2023	Dr CASH IN HAND <i>Alcohol tech - Expo & Exhibition - up down- benglore relv</i>	PAYMENT	139	3,600.00	3,600.00 Dr
13 Sep 2023	Dr CASH IN HAND <i>Alcohol tech - exhibition - up down 8 seat booking (8*2000)</i>	PAYMENT	140	16,000.00	19,600.00 Dr
10 Feb 2024	Cr CASH IN HAND <i>9/2/2024 Suviron equipment deposite amt (As per passbook) BOI</i>	RECEIPT	1286		20,000.00 400.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Rahul Mohan Pawar - National conference -2024 (RCST)</i>	RECEIPT	1295		500.00 900.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Minal Mohan Patil - National conference -2024 (RCST)</i>	RECEIPT	1296		500.00 1,400.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Abhijit Vijay Magdum - National conference -2024 (RCST)</i>	RECEIPT	1297		500.00 1,900.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Dipall Vilas Jadhav - National conference -2024 (RCST)</i>	RECEIPT	1298		500.00 2,400.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Sandip Ganapat Patil - National conference -2024 (RCST)</i>	RECEIPT	1299		500.00 2,900.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Shweta Manohar Bhandare - National conference -2024 (RCST)</i>	RECEIPT	1300		500.00 3,400.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Rutuja Sadashiv Patil - National conference -2024 (RCST)</i>	RECEIPT	1301		500.00 3,900.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Sayali Shivaaji Thombare - National conference -2024 (RCST)</i>	RECEIPT	1302		500.00 4,400.00 Cr
14 Feb 2024	Cr CASH IN HAND <i>Supriya Sanjay Arekar - National conference -2024 (RCST)</i>	RECEIPT	1303		500.00 4,900.00 Cr
14 Feb 2024	Dr CASH IN HAND <i>As per list - Natinal conference Against reg.fee (500*9)</i>	PAYMENT	240	4,500.00	400.00 Cr



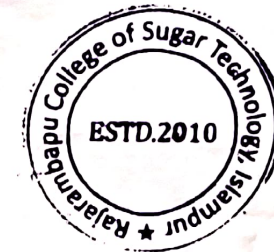
Ledger of SEMINAR A/C EXPENSES
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
16 Feb 2024	Cr CASH IN HAND <i>Pradip S. Gurav - GKG College - Conference fee (online - 5/2/24)</i>	RECEIPT	1308		900.00 Cr
16 Feb 2024	Cr CASH IN HAND <i>Dr. Ramesh Shrimant Yalgude - Miraj College - Conference fee (online - 8/2/24)</i>	RECEIPT	1309		1,400.00 Cr
16 Feb 2024	Cr CASH IN HAND <i>Sumit Parit (Stud) - SUK Bio dept - Conference fee (online - 3/2/24)</i>	RECEIPT	1310		1,700.00 Cr
16 Feb 2024	Cr CASH IN HAND <i>Vikramasinh Ananda Kanugade (Stud) - SUK Bio dept - Conference fee (online - 7/2/24)</i>	RECEIPT	1311		2,000.00 Cr
16 Feb 2024	Cr CASH IN HAND <i>Rukaiya Amjad Khatib (Stud) (Miraj College - SUK Bio dept - Conference fee (online - 8/2/24)</i>	RECEIPT	1312		2,300.00 Cr
16 Feb 2024	Cr CASH IN HAND <i>Simran Hanif Shalkh (Stud) (Miraj College - SUK Bio dept - Conference fee (online - 8/2/24)</i>	RECEIPT	1313		2,600.00 Cr
16 Feb 2024	Cr CASH IN HAND <i>Komal Vijayanand Kambale (Stud) Miraj college - Conference fee (online - 8/2/24)</i>	RECEIPT	1314		2,900.00 Cr
16 Feb 2024	Cr CASH IN HAND <i>Akash Abhijit Yadav (Stud) - SUK Bio dept - Conference fee (online - 13/2/24)</i>	RECEIPT	1315		3,200.00 Cr
16 Feb 2024	Dr CASH IN HAND <i>As per bill list - Natinal conference exp</i>	PAYMENT	241	6,330.00	3,130.00 Dr
16 Feb 2024	Dr CASH IN HAND <i>As per bill list - Natinal conference exp</i>	PAYMENT	242	5,020.00	8,150.00 Dr
16 Feb 2024	Dr CASH IN HAND <i>Shivam Ads & sighs - As per bill (Trophy, cirtifcate, digital board)</i>	PAYMENT	243	3,250.00	11,400.00 Dr
16 Feb 2024	Dr CASH IN HAND <i>Natinal conference - As per bill 15/2/2024 (Lunch exp)</i>	PAYMENT	244	25,320.00	36,720.00 Dr
17 Feb 2024	Cr CASH IN HAND <i>Aniket Anil Pore (Stud) B.Sc. I RCST- Conference fee -2024 (14/2/24)</i>	RECEIPT	1321		36,420.00 Dr
17 Feb 2024	Cr CASH IN HAND	RECEIPT	1322	40,500.00	4,080.00 Cr



Ledger of SEMINAR A/C EXPENSES
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	<i>As per list - National Conference 2024 - RCST Stud- 300*110/500*5/5000*1- Total -116</i>				
17 Feb 2024	Dr CASH IN HAND	PAYMENT	246	9,000.00	4,920.00 Dr
	<i>Natinal conference - As per bill (lunch worker bill - Hitesh mall)</i>				
17 Feb 2024	Dr CASH IN HAND	PAYMENT	248	800.00	5,720.00 Dr
	<i>Shivam Ads & sigs - As per bill</i>				
17 Feb 2024	Dr CASH IN HAND	PAYMENT	249	8,193.00	13,913.00 Dr
	<i>Sachl book store - As per bill (Folder file)</i>				
	Cr CLOSING BALANCE				
				82,013.00	68,100.00
					13,913.00
		Total		82,013.00	82,013.00



Entrance Seminar Exp -



Krushival Shikshan Prasarak Mandal's
RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR M SC 2023 - 2024
 BAHE ROAD, NEW BAHE NAKA, ISLAMPUR. TAL WALWA, DIST SANGLI 415409 PH (02342)222961

8

Ledger of M.SC ENTRANCE A/C
 1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
29 Apr 2023	Dr CASH IN HAND M.Sc. entrance exam advertisement exp	PAYMENT	17	21,000.00	21,000.00 Dr
10 Jul 2023	Cr CASH IN HAND 2023-23 Entrance fee recived as per list..111*500	RECEIPT	297		55,500.00 34,500.00 Cr
02 Sep 2023	Cr CASH IN HAND Fees Transfer From Cash Book : M.SC CASHBOOK And Fee Head : Entrance fee And Rec No : C1-16 to 18, C2-378 to 381	RECEIPT	953		1,500.00 36,000.00 Cr
02 Sep 2023	Dr CASH IN HAND M.Sc. Entrence exam mandhan agalnst paid by cash - R M Pawar	PAYMENT	130	10,231.00	25,769.00 Cr
31 Mar 2024	Cr CASH IN HAND As per passbook (26/3/24 & 28/3/24) deposite - online fee (M.Sc Entrance fee)	RECEIPT	1373		1,800.00 27,569.00 Cr
	Cr CLOSING BALANCE			31,231.00 27,569.00	58,800.00
		Total		58,800.00	58,800.00



Total Exp - 31231/-

Implant - M.S.C - 1100/-

9



To sandip patil
+91 86683 95082

₹600 ✓

Diesel at College bus ✓

Pay again

Split with friends

Completed

Jun 3, 2023 8:48 AM



Bank Of Maharashtra
1415

UPI transaction ID
315411541520

To: SANDIP GANAPATRAO PATIL
sgpdreams-1@okaxis

From: Mr ABHIJEET VIJAY MAGDUM (Bank
Of Maharashtra)
abhiidea87@okaxis

Google transaction ID
CICAgNDKjMTpFw



Diesel bill

at visit to
vijay Alcohols

[Signature]
31/06/2023

Powered by
UPI

G Pay

TAX INVOICE

To: RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR	Invoice No <b style="text-align: center;">637
e-Invoice : IRN :	Invoice Date <b style="text-align: center;">4-Dec-23
Ack No : Ack Date :	Buyer Order Number Buyer Order Date Department <b style="text-align: center;">PURCHASE
	Type <b style="text-align: center;">CHEMICALS
	Delivery challan no.

SI No	Item Name	HSN	Pack	Qty	Rate	Disc %	Net Value	GST %	GST Amt	Total Amount
1	COBALT II CHLORIDE HEXA. 100GM LOBA	28274190	100 GM	1	1,100.00	40	660.00	18%	118.80	778.80
2	PHENOLPHTHALEIN INDICATOR 50 GM LOBA	29322090	50GM	1	520.00	40	312.00	18%	56.16	368.16
3	AMMONIUM DIHYDROGEN PHO. 500GM LOBA	31054000	500 GM	1	830.00	40	498.00	18%	89.64	587.64
4	HYDROCHLORIC ACID 500ML LOBA	28061000	500 ML	1	300.00	40	180.00	18%	32.40	212.40
5	SULPHURIC ACID 2.5LTR LOBA	28070010	2.5 LTR	2	1,116.00	40	1,339.20	18%	241.06	1,580.26
6	PH PAPER	3822	1 PKT	6	90.00	10	486.00	18%	87.48	573.48
7	HAND GLOVES	40151100	1 No	2	550.00	10	990.00	12%	118.80	1,108.80
8	ABS COTTON 500GM	56012110	1 No	2	250.00	10	450.00	18%	81.00	531.00
9	LABWATER 5 LTR YUCCA	28530010	5 LTR	2	150.00	10	270.00	12%	32.40	302.40
10	POTASSIUM PERMANGANATE 500GM LOBA	28416100	500 GM	1	700.00	40	420.00	18%	75.60	495.60
11	POTASSIUM HYDROXIDE FLAKES 500GM LOBA	28152000	500 GM	1	480.00	40	288.00	18%	51.84	339.84
12	POTASSIUM IODIDE 100GM LOBA	28276010	100 GM	1	2,300.00	40	1,380.00	18%	248.40	1,628.40
13	AMMONIUM DICHROMATE 500GM LOBA	28415090	500 GM	1	1,020.00	40	612.00	18%	110.16	722.16
14	BARIUM CHLORIDE DIHYDRATE 500GM LOBA	28273990	500 GM	1	300.00	40	180.00	18%	32.40	212.40
15	NICKEL CHLORIDE HEXA. 500GM LOBA	28273500	500 GM	1	2,100.00	40	1,260.00	18%	226.80	1,486.80
16	GLYCEROL 500ML LOBA	29054500	500 ML	1	600.00	40	360.00	18%	64.80	424.80
17	METHANOL 1 LTR LOBA	29051100	1LTR	1	550.00	40	330.00	18%	59.40	389.40
18	HYDROGEN PEROXIDE 1LTR LOBA	28470000	1LTR	1	290.00	40	174.00	18%	31.32	205.32
19	METHYL ORANGE INDICATOR 100GM LOBA	29270090	100 GM	1	570.00	40	342.00	18%	61.56	403.56
20	SODIUM HYDROXIDE FLAKES 500GM LOBA	28151110	500 GM	1	280.00	40	168.00	18%	30.24	198.24
21	SODIUM CARBONATE MONO. AR 500GM LOBA	28362010	500 GM	1	470.00	40	282.00	18%	50.76	332.76
22	SODIUM HYDROSULPHIDE 30% 2.5LTR LOBA	28301000	2.5 LTR	1	1,500.00	40	900.00	18%	162.00	1,062.00
23	DITHIOXAMIDE AR 10GM LOBA	29309099	10GM	1	7,500.00	40	4,500.00	18%	810.00	5,310.00
24	METHYL ACETATE 500ML LOBA	29153940	500 ML	1	700.00	40	420.00	18%	75.60	495.60
25	PECTIN 500GM LOBA	13022000	500 GM	1	4,000.00	40	2,400.00	18%	432.00	2,832.00
26	SODIUM BENZOATE 500GM LOBA	29163140	500 GM	1	600.00	40	360.00	18%	64.80	424.80

continued ...



UNIQUE

BIOLOGICAL & CHEMICALS

671, 'E', 'Vasant Ratna' Appt. 3rd Lane, Shahupur,
Kolhapur - 416001. ☎ 0231-2661216,
☎ 9730283030 / 9922280555
✉ vinodunique@yahoo.com, GST : 27AMNPP2410Q1ZJ

(Page 2)

TAX INVOICE

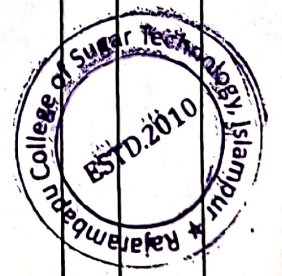
To: **RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY**
RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY
ISLAMPUR

e-Invoice :
IRN :

Ack No :
Ack Date :

Invoice No	637
Invoice Date	4-Dec-23
Buyer Order Number	
Buyer Order Date	
Department	PURCHASE
Type	CHEMICALS
Delivery challan no.	

Sl No	Item Name	HSN	Pack	Qty	Rate	Disc %	Net Value	GST %	GST Amt	Total Amount
27	XANTHAN GUM 1KG LOBA	39139090	1KG	1	2,550.00	40	1,530.00	18%	275.40	1,805.40
28	REAGENT BOTTLE 250ML WM RAJCO	7017	1 No	12	80.00	10	864.00	18%	155.52	1,019.52
29	GAS JAR 15X5	7017	1 No	12	100.00	10	1,080.00	18%	194.40	1,274.40
30	RASPBERRY SYRUP 500ML RLCC	38220090	500 ML	1	394.00	35	256.10	5%	12.80	268.90
31	POTASSIUM OXALATE 500GM LOBA	29171190	500 GM	1	700.00	40	420.00	18%	75.60	495.60
32	COMBINED ELECTRODE EQ 700 MAKE : EQUIPTRONIC MODEL : EQ 700	90275090	1 No	1	1,750.00	10	1,575.00	18%	283.50	1,858.50
33	ORTHOPHOSPHORIC ACID 500 ML LOBA	28092010	500 ML	1	900.00	40	540.00	18%	97.20	637.20
34	SODIUM MOLYBDATE 500GM LOBA	28417020	500 GM	1	4,800.00	40	2,880.00	18%	518.40	3,398.40
35	IODINE SPRAY REAGENT 125ML LOBA	38229090	125 ML	4	520.00	40	1,248.00	12%	149.76	1,397.76
36	ACETONE 500ML LOBA	29141100	500 ML	1	400.00	40	240.00	18%	43.20	283.20
37	FILTER PAPER RIM 46X57 KALAPI	48054000	1 No	2	2,200.00	10	3,960.00	12%	475.20	4,435.20
38	LEIBIG CONDENSER B24/29 300MM J-SIL	70179090	1 No	2	1,365.00	25	2,047.50	18%	368.56	2,416.06
39	HOT PLATE ROUND 8 DIA	84191920	1 No	1	3,875.00	20	3,100.00	18%	558.00	3,658.00
40	URANYL NITRATE AR 5GM RLCC	28443029	5GM	1	13,783.00	35	8,958.95	18%	1,612.62	10,571.57
41	COMBINED ELECTRODE EQ 700 MAKE : EQUIPTRONICS MODEL : EQ 700	90275090	1 No	1	1,750.00	10	1,575.00	18%	283.50	1,858.50
42	LAB SOLVENT 500 ML	98020000	500 ML	8	220.00		1,760.00	18%	316.80	2,076.80
43	ROUND BOTTOM FLASK 500ML BOROSIL	70179090	1 No	6	455.00	15	2,320.50	18%	417.70	2,738.20
44	LIEBIG CONDENSER 300MM BOROSIL	7017	1 No	6	735.00	15	3,748.50	18%	674.74	4,423.24
45	ADAPTER RECEIVER BEND B24/29 BOROSIL COLLECTOR B-24	7017	1 No	6	480.00	15	2,448.00	18%	440.64	2,888.64



continued ...

UNIQUE

BIOLOGICAL & CHEMICALS

671, 'E', 'Vasant Ratna' Appt. 3rd Lane, Shahapur
Kolhapur - 416001. ☎ 0231-2661216,
☎ 9730283030 / 9922280555
✉ vlnodunique@yahoo.com, GST : 27AMNPP2410Q1ZU

(Page 3)

TAX INVOICE

To: RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR	Invoice No	637
	Invoice Date	4-Dec-23
	Buyer Order Number	
	Buyer Order Date	
	Department	PURCHASE
	Type	CHEMICALS
	Delivery challan no.	

e-Invoice :

IRN :

Ack No :

Ack Date :

SI	Item Name	HSN	Pack	Qty	Rate	Disc %	Net Value	GST %	GST Amt.	Total Amount			
46	ADAPTER RECEIVER BEND B24/29 BOROSIL	7017	1 No	6	480.00	15	2,448.00	18%	440.64	2,888.64			
										73,400.35			
Less : ROUND OFF										(-)0.35			
Total :										109	62,560.75	10,839.60	₹ 73,400.00

UNIQUE
BIOLOGICAL & CHEMICALS



Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
55,836.65	9%	5,025.32	9%	5,025.32	10,050.64
6,468.00	6%	388.08	6%	388.08	776.16
256.10	2.50%	6.40	2.50%	6.40	12.80
Total:		62,560.75		5,419.80	10,839.60

Tax Amount (in words) : INR Ten Thousand Eight Hundred Thirty Nine and Sixty paise Only

Invoice Amount In Words :
INR Seventy Three Thousand Four Hundred Only

Bank Name : HDFC BANK

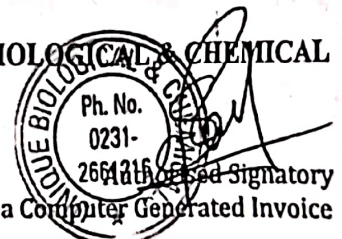
A/c No. : 50200042167709

Branch : NEW MAHADWAR ROAD

IFSC Code : HDFC0004800

SUBJECT TO KOLHAPUR JURISDICTION

For UNIQUE BIOLOGICAL & CHEMICAL



Receiver Signature

This is a Computer Generated Invoice



Krushival Shikshan Prasarak Mandal's
RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY ISLAMPUR M SC 2023 - 2024
BAHE ROAD, NEW BAHE NAKA, ISLAMPUR. TAL WALWA, DIST SANGLI 415409 PH (02342)222961

Building Rent

M.Sc -

1,85,900/-

(11)

Ledger of BUILDING RENT A/C
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
03 Apr 2023	Dr CASH IN HAND D G Chavan room rent - pro.bhosale..	PAYMENT	2	4,300.00	4,300.00 Dr
24 Apr 2023	Dr CASH IN HAND Building rent paid by CHQ No-232329 - Uday patil	PAYMENT	12	13,000.00	17,300.00 Dr
27 Apr 2023	Dr CASH IN HAND Pro. kadam & Bhosale sir room rent- D G chavan	PAYMENT	14	4,300.00	21,600.00 Dr
23 May 2023	Dr CASH IN HAND DG chavan - Pro. room rent	PAYMENT	39	4,300.00	25,900.00 Dr
20 Jun 2023	Dr CASH IN HAND Jun-2023 paid by cash- rutu patil	PAYMENT	69	13,000.00	38,900.00 Dr
23 Jun 2023	Dr CASH IN HAND D G Chavan - pro. kada & pro. Bhosale sir room rent - jun-23	PAYMENT	73	4,300.00	43,200.00 Dr
18 Jul 2023	Dr CASH IN HAND D G Chavan - 15/6/23 to 14/7/23 pro romm rent	PAYMENT	96	4,300.00	47,500.00 Dr
26 Jul 2023	Dr CASH IN HAND Martand N S ltd rent - Uday patil	PAYMENT	98	13,000.00	60,500.00 Dr
18 Aug 2023	Dr CASH IN HAND Profeser room rent- 15-7-23 to 15-8-23	PAYMENT	113	4,300.00	64,800.00 Dr
28 Aug 2023	Dr CASH IN HAND M.Sc rent- Martand rent - uday patil	PAYMENT	121	13,000.00	77,800.00 Dr
26 Sep 2023	Dr CASH IN HAND August -02023 Bulding rent by cash (Martand N S LTD)	PAYMENT	152	13,000.00	90,800.00 Dr
03 Oct 2023	Dr CASH IN HAND As per bill - Pro. room rent - D G Chavan	PAYMENT	161	4,300.00	95,100.00 Dr
20 Oct 2023	Dr CASH IN HAND D G Chavan - As per bill - Profe room rent (15/9/23 to 14/10/23)	PAYMENT	175	4,300.00	99,400.00 Dr
27 Oct 2023	Dr CASH IN HAND Oct-2023 bliding rent	PAYMENT	179	13,000.00	1,12,400.00 Dr



Ledger of BUILDING RENT A/C
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
01 Dec 2023	Dr CASH IN HAND <i>D G Chavan (15/10/23 to 14/11/2023) Building rent</i>	PAYMENT	197	4,300.00	1,16,700.00 Dr
23 Dec 2023	Dr CASH IN HAND <i>Nov-2023 Building rent</i>	PAYMENT	209	13,000.00	1,29,700.00 Dr
28 Dec 2023	Dr CASH IN HAND <i>D G Chavan - Building rent 15/11/2023 to 15/12/2023 (Kadam sir)</i>	PAYMENT	211	4,300.00	1,34,000.00 Dr
23 Jan 2024	Dr CASH IN HAND <i>Dec-2023 building rent (axis bank)</i>	PAYMENT	220	13,000.00	1,47,000.00 Dr
25 Jan 2024	Dr CASH IN HAND <i>D G Chavan - 15/12/23 to 15/01/24 (Kadam sir)</i>	PAYMENT	221	4,300.00	1,51,300.00 Dr
21 Feb 2024	Dr CASH IN HAND <i>Jan-2024 - As per bill (Martand office)</i>	PAYMENT	253	13,000.00	1,64,300.00 Dr
27 Feb 2024	Dr CASH IN HAND <i>D G Chavan - 15/1/2024 to 14/2/2024 (Kadam sir)</i>	PAYMENT	257	4,300.00	1,68,600.00 Dr
18 Mar 2024	Dr CASH IN HAND <i>Feb -2024 building rent Against (Martand office)</i>	PAYMENT	270	13,000.00	1,81,600.00 Dr
29 Mar 2024	Dr CASH IN HAND <i>D G Chavan - Prof room rent (15 feb to 15 march 2024)</i>	PAYMENT	275	4,300.00	1,85,900.00 Dr
	Cr CLOSING BALANCE			1,85,900.00	1,85,900.00
			Total	1,85,900.00	1,85,900.00

