
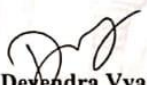


Criterion VII: Institutional Values and Best Practices

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures Environmental Consciousness and Sustainability

	Estd. 1965	NAAC Reaccredited Grade B+ with CGPA 2.71
<p>Bharatiya Seva Sadan's Smt. Radhadevi Goenka College for Women Junior, Senior & Postgraduate Multi Disciplinary College Affiliated to Sant Gadge Baba Amravati University, Amravati . (M.S.) (Certified Minority Institution)</p>		
<p><u>CERTIFICATE</u></p> <p>This is to certify that the documents attached in Criterion VII Institutional Values and Best Practices are verified and found correct to the best of my knowledge.</p>		
<p> Dr. Devendra Vyas Principal Smt. Radhadevi Goenka College For Women, AKOLA.</p>		
<p>Jr. College - Index 01.01.007 UDISE - 27050117185 College Code - 207</p> <p>Near Neheru Park, Murtijapur Road, Akola 444001</p> <p>☎ 0724 245 0905 ✉ info@rdgakola.ac.in 🌐 rdgakola.ac.in</p>		

Criterion VII: Institutional Values and Best Practices

7.1.2 LED purchasing bills

TAX-INVOICE

M/S OMPRAKASH BHAGWANDAS
TILAK ROAD, BELOW BOMBAY LODGE,
AKOLA
E-Mail ompakashbhagwandas@gmail.com

Buyer
SMT R.D.G.COLLEGE FOR WOMEN
AKOLA

Invoice No. **188**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Original - Buyer's Copy
Dated **4-Nov-2016**
Mode/Terms of Payment
TO PAY
Other Reference(s)
Dated
Delivery Note Date
Destination

1st 385
7/12/2016

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	V MARC TC CABLE 2.5 SQ MM		6	90 MTR			886.50
2	STEELGRIP TAPE ROLL	13.50	2 NOS	10.00 NOS			20.00
3	OREAVA-50 WATT LED FLOODLIGHT	13.50	2 NOS	2,250.00 NOS			4,500.00
	ROUND UP						5,406.50
							0.50

₹ 5,407.00

Amount Chargeable (in words)
INDIAN RUPEES Five Thousand Four Hundred Seven Only

VAT % Assessable Value E & O E
6 886.50 VAT Amount
13.50 4,520.00
Total 5,406.50

Company's VAT TIN 27420117087V
Company's CST No 27420117087C

We hereby certify that my/our registration certificate
under the Maharashtra Value Added tax Act 2002
is on the date on which the sale invoice is made.

CHECKED & FOUND CORRECT
HOD, NGC
DATE :- / / 20

So. N.M. Sd. Hc.
ANG

Criterion VII: Institutional Values and Best Practices

141

TAX-INVOICE

M/S OMPRAKASH BHAGWANDAS
 *TILAK ROAD, BELOW BOMBAY LODGE,
 AKOLA
 E-Mail: omprakashbhagwandas@gmail.com

Invoice No. **072**
 Delivery Note
21274 & 21275
 Supplier's Ref.

Original - Buyer's Copy
 Dated **9-Jul-2016**
 Mode/Terms of Payment
TO PAY
 Other Reference(s)
COMMERCIAL BUILDING
 Dated

Buyer
SMT R.D.G. COLLEGE FOR WOMEN
AKOLA

Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
23-Jun-2016
 Destination

IN 974
418/16

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	CASING PATTI 30 X 15 BOX TYPE 1"	5.50	25 NOS	30.00	NOS		750.00
2	35X8 SCREW	5.50	2 PKT	60.00	PKT		120.00
3	PVC GRIP PACKET	5.50	5 PKT	27.00	PKT		135.00
4	POLYCARB ANGLE HOLDER	5.50	12 NOS	27.00	NOS		324.00
5	KOLARS 8 MODULE H SURFACE BOX	5.50	1 NOS	109.00	NOS		109.00
6	KOLARS 6 MODULE SURFACE BOX	5.50	2 NOS	79.00	NOS		158.00
7	LEON TREEN 8H PLATE	5.50	1 NOS	103.65	NOS		103.65
8	LEON TREEN 6 MODULE PLATE	5.50	2 NOS	85.50	NOS		171.00
9	LEON TREEN 6 AMP 1 WAY SWITCH	5.50	26 NOS	20.00	NOS		520.00
10	LEON TREEN 6 AMP 2 IN 1 SOCKET	5.50	4 NOS	29.30	NOS		117.20
11	CASING SQUARE BOX	5.50	15 NOS	5.00	NOS		75.00
12	FINOLEX 1.0 SQ MM WIRE	5.50	2 COIL	560.00	COIL		1,120.00
13	FINOLEX 2.5 SQ MM WIRE	5.50	2 COIL	2,650.00	COIL		5,300.00
14	FINOLEX 1.5 SQ MM WIRE	5.50	1 COIL	1,652.00	COIL		1,652.00
15	FINOLEX 1.5 SQ MM WIRE LOOSE	5.50	549 FT	2.81	FT		1,542.69
16	AJANTA 02 POLE MCB BOX	12.50	3 NOS	110.00	NOS		330.00
17	SURYA 28 WATT T-5 ONLY ROD	12.50	1 NOS	90.00	NOS		90.00
18	5X5 HYLUM PLATE	12.50	1 NOS	10.00	NOS		10.00
19	POLYCARB CEILING ROSE	5.50	2 NOS	23.00	NOS		46.00
20	WIPRO 20 WATT LED TUBE LIGHT	12.50	4 NOS	570.00	NOS		2,280.00
21	STEELGRIP TAPE ROLL	12.50	3 NOS	10.00	NOS		30.00
CARTING CHARGES							14,983.54
ROUND UP							75.00
Amount Payable							0.46

₹ 15,059.00
E & O E

सदर खर्च *Smt R.D.G. College*
 खात्यातून करण्याची शिफारस करण्यात येत आहे.
 प्रबंधक *कुण्डे 15,059/-*
 प्रदाना करिता मंजूर
 अध्यक्ष
 प्राचार्य

Amount Chargeable (in words)
INDIAN RUPEES Fifteen Thousand Fifty Nine Only

Company's VAT TIN **27420117087V**
 Company's GST No. **27420117087C**

We hereby certify that my/our registration certificate under the Maharashtra Value Added tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction is covered by this tax invoice has been

Company's LBT No. **AKL-LBT-0002773-13**
 for M/S OMPRAKASH BHAGWANDAS

SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

P. P. P. M
D. G.

Done material purchase for Commerce building
 @ Stage 3

Smt R.D.G. College

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

TAX-INVOICE

M/S OMPRAKASH BHAGWANDAS
TILAK ROAD, BELOW BOMBAY LODGE,
AKOLA
E-Mail: omprakashbhagwandas@gmail.com

Buyer
SMT R.D.G.COLLEGE FOR WOMEN
AKOLA

Original - Buyer's Copy
Dated
9-Jul-2016
Mode/Terms of Payment
TO PAY
Other Reference(s)

Invoice No.
071

Delivery Note
21246, 21252

Supplier's Ref

Buyer's Order No.

Dated

Despatch Document No.

Dated
18-Jun-2016, 20-Jun-2016

Despatched through

Destination

Terms of Delivery

W 974
4/8/16

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	WIPRO 20 WATT LED TUBE LIGHT	12.50	23 NOS	570.00	NOS		13,110.00
2	USHA STRIKER 56" WHITE CEILING FAN	12.50	10 NOS	1,800.00	NOS		18,000.00
3	WIPRO 20 WATT LED TUBE LIGHT	12.50	4 NOS	570.00	NOS		2,280.00
							33,390.00
	CARTING CHARGES						70.00
	Total		37 NOS				₹ 33,460.00 E & O.E

Amount Chargeable (in words)
INDIAN RUPEES Thirty Three Thousand Four Hundred Sixty Only

सदर खर्च *for purchase*

खात्यातून काढण्याची नोंद करत असल्यात

येत आहे

मूल्य: 33460/-

अधीक्षक

प्रमाणित करत आहे

AAK

प्राचार्य

Company's VAT TIN : 27420117087V
Company's CST No. : 27420117087C
Declaration
We hereby certify that my/our registration certificate under the Maharashtra Value Added tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been wholly or partly or wholly exempted from the payment of tax.

Company's LBT No. : AKL-LBT-0002773-13
for M/S OMPRAKASH BHAGWANDAS

SUBJECT TO AKOLA JURISDICTION
This is a Computer Generated Invoice

checked & found correct.
15/7/16.
(Above material is fixed in...)

Sr. Nas. *...*

Pr. Pr.

OMPRAKASH BHAGWANDAS
AKOLA

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

TAX-INVOICE

OMPRAKASH BHAGWANDAS
 AK ROAD, BELOW BOMBAY LODGE,
 AKOLA
 Mail: omprakashbhagwandas@gmail.com

Buyer
SMT R.D.G.COLLEGE FOR WOMEN
 AKOLA

Original - Buyer's Copy

Invoice No 185	Dated 4-Nov-2016
Delivery Note	Mode/Terms of Payment TO PAY
Supplier's Ref.	Other Reference(s) HOME SCIENCE & HOME ECONOMICS ✓
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

W 380

25/11/2016

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	TUBE LIGHT STARTOR	13.50	10 NOS	10.00	NOS		100.00
2	TUBE SIDE HOLDER	13.50	12 NOS	10.00	NOS		120.00
3	STEELGRIP TAPE ROLL	13.50	2 NOS	10.00	NOS		20.00
4	LEON TREEN INDICATOR	6	3 NOS	30.00	NOS		90.00
5	KOLARS 3 MODULE SURFACE BOX	6	1 NOS	52.00	NOS		52.00
6	LEON TREEN 3 MODULE PLATE	6	1 NOS	51.70	NOS		51.70
7	WIPRO 36 WATT TUBE ROD	13.50	5 NOS	45.00	NOS		225.00
8	KOLARS 1 MODULE SURFACE BOX	6	1 NOS	42.75	NOS		42.75
9	KOLARS 3 MODULE SURFACE BOX	6	1 NOS	52.00	NOS		52.00
10	LEON TREEN 1 MODULE PLATE	6	1 NOS	43.70	NOS		43.70
11	LEON TREEN 3 MODULE PLATE	6	1 NOS	51.70	NOS		51.70
12	POLYCAB ANGLE HOLDER	6	10 NOS	27.00	NOS		270.00
13	POLYCAB SS COMBINED WITH BOX	13.50	4 NOS	150.00	NOS		600.00
14	OREAVA 35 WATT CFL	6	3 NOS	260.00	NOS		780.00
15	35X8 SCREW	6	2 PKT	60.00	PKT		120.00
16	TEKNOLITE 20 WATT LED TUBE	6	6 NOS	475.00	NOS		2,850.00
17	PVC GRIP PACKET	6	5 PKT	27.00	PKT		135.00
18	FLEXIBLE PIPE LOOSE 20 MM	6	10 FT	2.50	FT		25.00
19	KOSKO 8 WAY MCB BOX	13.50	1 NOS	225.00	NOS		225.00
20	POLYCAB 20 WATT LED TUBE	6	10 NOS	500.00	NOS		5,000.00
							10,853.85
ROUND UP							0.15
Total							₹ 10,854.00

Amount Chargeable (in words)
INDIAN RUPEES Ten Thousand Eight Hundred Fifty Four Only

VAT %	Assessable Value	VAT Amount
6	9,563.85	-
13.50	1,290.00	-
Total	10,853.85	

CHECKED & FOUND CORRECT

HOD, NGC
DATE :- / / 20

DNG

Company's VAT TIN : 27420117087V
 Company's CST No. : 27420117087C
 Declaration

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

(ORIGINAL FOR RECIPIENT)

GST INVOICE

Supplier:
OMPRAKASH BHAGWANDAS -- (From 1-Jul-2017)
 TILAK ROAD, BELOW BOMBAY LODGE,
 AKOLA
 GSTIN/UIN: 27ACJPK1377M1Z5
 E-Mail: ompakashbhagwandas@gmail.com

Buyer:
THE PRINCIPAL
 SMT RDG COLLEGE FOR WOMEN,
 MURTIZAPUR ROAD, AKOLA
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.: GST/0010
Delivery Note: DM NO 23376
Supplier's Ref.:

Buyer's Order No.:
Despatch Document No.:
Despatched through:
Terms of Delivery:

Dated: 16-Aug-2017
Mode/Terms of Payment: TO PAY
Other Reference(s):

Delivery Note Date: 12-Aug-2017
Destination:

IN 323

29/08/17

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 14502 OREAVA LED FLOODLIGHT 30 WATT	9405	12 %	1 NOS	1,183.04	NOS		1,183.04
2 14501 OREAVA LED FLOODLIGHT 20 WATT	9405	12 %	1 NOS	803.57	NOS		803.57
3 511 POLYCAB CLETA 6 AMP 1WAY SWITCH	8536	28 %	18 NOS	10.94	NOS		196.92
4 513 POLYCAB CLETA 6 AMP 2 IN 1 SOCKET	8536	28 %	1 NOS	21.88	NOS		21.88
5 529 POLYCAB SS COMBINED WITH BOX	8536	28 %	1 NOS	117.19	NOS		117.19
6 1976 ORIENT REGULATOR	8536	28 %	1 NOS	58.59	NOS		234.36
7 12036 WIPRO CHOKE SLIM 36 WATT COPPER	8414	28 %	4 NOS	132.81	NOS		265.62
8 12031 WIPRO TUBE LIGHT STARTOR	9405	28 %	2 NOS	7.81	NOS		39.05
9 059 TUBE SIDE HOLDER	8536	28 %	5 NOS	7.81	NOS		31.24
10 1627 PVC TAPE ROLL	8536	28 %	4 NOS	8.47	NOS		16.94
11 301 KEI 1.0 SQ MM WIRE 90 MTR	8544	28 %	2 NOS	535.16	COIL		535.16
STATE GST							3,444.97
CENTRAL GST							322.51
ROUND UP							322.51
							0.01
Total							₹ 4,090.00
							E & O E

Amount Chargeable (in words)
 INDIAN RUPEES Four Thousand Ninety Only

*Res. Hk, Recommended for
 Sanction
 28.08.2017*

Company's Bank Details
Bank Name: THE AKOLA JANTA COMMERCIAL CO-OP BANK LTD HYPO A/C
A/c No.: 001203301000405
Branch & IFS Code: MAIN & AKJB0000001
 for OMPRAKASH BHAGWANDAS -- (From 1-Jul-2017)

*सदर खर्च निवेदन करणारा
 खात्यातून करण्याची शिफारस करण्यात
 येत आहे.*

*प्रबंधक
 खर्च 1490/1
 प्रदाना इलिया मंजूर*

DAAG

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

GST INVOICE (ORIGINAL FOR RECIPIENT)

OMPRAKASH BHAGWANDAS -- (From 1-Jul-2017)
 FILAK ROAD, BELOW BOMBAY LODGE,
 AKOLA
 GSTIN/UIN: 27ACJPK1377M1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : omprakashbhagwandas@gmail.com

Buyer
SMT R.D.G.COLLEGE FOR WOMEN
 AKOLA
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **GST/JAN-010** Dated **11-Jan-2018**
 Delivery Note Mode/Terms of Payment
24019 **TO PAY**
 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through **30-Dec-2017**
 Destination
 Terms of Delivery

W 479
26/02/18

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	14502 OREAVA LED FLOODLIGHT 30 WATT	9405	12 %	4 NOS	1,116.07	NOS		4,464.28
2	14501 OREAVA LED FLOODLIGHT 20 WATT	9405	12 %	1 NOS	803.57	NOS		803.57
3	ASIAN LED TUBE 20 WATT	9405	12 %	3 NOS	294.64	NOS		883.92
4	6252 KOLARS SURFACE BOX 3 MODULE	8538	18 %	2 NOS	41.53	NOS		83.06
5	6259 KOLARS SURFACE BOX 18 MODULE	8538	18 %	1 NOS	165.25	NOS		165.25
6	9103 TREEN 3 MODULE PLATE	8538	18 %	2 NOS	45.76	NOS		91.52
7	9110 TREEN 18 MODULE PLATE	8538	18 %	1 NOS	141.53	NOS		141.53
8	9004 TREEN 6 AMP 2 IN 1 SOCKET	8536	18 %	6 NOS	29.66	NOS		177.96
9	9001 TREEN 6 AMP 1 WAY SWITCH	8536	18 %	10 NOS	18.64	NOS		186.40
10	9003 TREEN 16 AMP 1 WAY SWITCH	8536	18 %	6 NOS	43.22	NOS		259.32
11	1627 PVC TAPE ROLL	8546	18 %	2 NOS	8.47	NOS		16.94
12	KEI ROUND FLEXIBLE CABLE 2.5 SQ MM X 3 CORE	8544	18 %	6 METERS	70.62	MTRS		423.73
13	1911 V MARC TC CABLE 2.5 SQ MM	8544	18 %	46 MTR	10.17	MTR		467.82
14	408594 LEGRAND DX3 SINGLE POLE MCB 25 AMP	8536	18 %	1 NOS	173.73	NOS		173.73
								8,339.03
								565.98
								565.98
								0.01

STATE GST
CENTRAL GST
ROUND UP

Amount Chargeable (in words): INDIAN RUPEES Nine Thousand Four Hundred Seventy One Only

Amount Chargeable (in words): INDIAN RUPEES One Thousand One Hundred Thirty One and Ninety Six paise Only

Total: ₹ 9,471.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,151.77	6%	369.11	6%	369.11	738.22
8536	481.36	9%	43.33	9%	43.33	86.66
8536	797.41	9%	71.78	9%	71.78	143.56
8546	16.94	9%	1.52	9%	1.52	3.04
8544	891.55	9%	80.24	9%	80.24	160.48
Total	8,339.03		565.98		565.98	1,131.96

Company's Bank Details
 Bank Name : THE AKOLA JANTA COOPERATIVE BANK

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

GST INVOICE (ORIGINAL FOR RECIPIENT)

OMPRAKASH BHAGWANDAS - (From 1-Jul-2017)
 111/AK ROAD, BELOW BOMBAY LODGE,
 AKOLA
 GSTIN/UIN: 27AGJPK1377M1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : omprakashbhagwandas@gmail.com

Buyer:
 SMT R.D.G.COLLEGE FOR WOMEN
 AKOLA
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **GST/APR-0025** Dated **10-Apr-2018**
 Delivery Note Mode/Terms of Payment
24451 **TO PAY**
 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
21-Mar-2018
 Despatched through Destination
 Terms of Delivery

W443

21/05/18

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ASIAN LED TUBE 20 WATT	9405	12 %	4 NOS	294.64	NOS		1,178.56
2	ASIAN LED TUBE 5 WATT	9405	12 %	1 NOS	200.89	NOS		200.89
3	12031 WIPRO TUBE LIGHT STARTOR	8536	18 %	6 NOS	8.47	NOS		50.82
4	1627 PVC TAPE ROLL	8546	18 %	2 NOS	8.47	NOS		16.94
5	1507 WOODEN SCREW 35 X 8 PACKET	7318	18 %	1 PKT	50.85	PKT		50.85
6	PVC GRIP	8309	18 %	1 PKT	25.42	PKT		25.42
7	102 CASING PATTI SIZE 30 X 15	3917	18 %	4 NOS	26.27	NOS		105.08
8	301 KEI 1.0 SQ MM WIRE 90 MTR	8544	18 %	2 COIL	567.80	COIL		1,135.60
9	BED SWITCH	8536	18 %	1 NOS	16.95	NOS		16.95
10	1902 FAN CAPCITOR 2.5 MFD	8532	18 %	6 NOS	25.42	NOS		152.52
								2,933.63
STATE GST								222.64
CENTRAL GST								222.64
ROUND UP								0.09
								3,379.00

Total

INDIAN RUPEES Three Thousand Three Hundred Seventy Nine Only

E & O.E

Company's Bank Details
 Bank Name : THE AKOLA JANTA COMMERCIAL CO-OP
 A/c No. : 00120333
 R No. : 00120333

Declaration
 Certified that goods are as per invoice

सदर खर्च Repairs & Maintenance Dept
 खात्यातून करण्याची शिफारस करण्यात येत आहे.
 प्रबंधक रुपये 3379/-
 प्रदाना करिता मंजूर

BNG

Res. Off.
 The above items were purchased for repairing the missing office
 21-05-2018

Checked & found correct
 21-05-18
 2 tube light in g/bn & tube light in staff room.
 Minor repairs etc.

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

GST INVOICE

OMPRAKASH BHAGWANDAS - (From 1-APRIL-2019 TO 31-MARCH-2021)
 THE AK JANTA COMMERCIAL CO-OP BANK LTD. HEAD OFFICE BOMBAY LODGE,
 100, N. A.
 PAN: 27ACJPK1377M1Z5
 State Name: Maharashtra, Code: 27
 E-Mail: opraakashbhagwandas@gmail.com

Buyer
SMT R.D.G. COLLEGE FOR WOMEN
 A-13, A
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No. **GST/SEP-008**
 Delivery Note
 26760, 26761
 Supplier's Ref.

Dated **2-Sep-2019**
 Mode/Terms of Payment
TO PAY
 Other Reference(s)

Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Delivery Note Date
 6-Aug-2019, 6-Aug-2019
 Destination

P127

26/09/19

No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	11011 TEKNOLITE LED TUBE 20 WATT	9405	12 %	14 NOS	245.54	NOS		3,437.56
2	12002 WIPRO LED TUBE 10 WATT	9405	12 %	1 NOS	223.21	NOS		223.21
3	CROMPTON SEA BREEZE C/FAN 48"	8414	18 %	4 NOS	1,059.32	NOS		4,237.28
4	KREEM 6 AMP 1 WAY SWITCH	8536	18 %	15 NOS	16.95	NOS		254.25
5	KREEM 6 AMP 2 IN 1 SOCKET	8536	18 %	5 NOS	44.07	NOS		220.35
6	6252 KOLARS SURFACE BOX 12 MODULE	8538	18 %	1 NOS	121.19	NOS		121.19
7	6252 KOLARS SURFACE BOX 3 MODULE	8538	18 %	1 NOS	44.07	NOS		44.07
8	753403 KBC SELEKT PLATE 12 MODULE	8538	18 %	1 NOS	126.27	NOS		126.27
9	753403 KBC SELEKT PLATE 3 MODULE	8538	18 %	1 NOS	50.85	NOS		50.85
10	102 CASING PATTI SIZE 30 X 15	3917	18 %	18 NOS	26.27	NOS		472.86
11	KOLARS CEILING ROSE	8536	18 %	10 NOS	17.80	NOS		178.00
12	106 CASING BOX 1 TO 4 WAY	3917	18 %	10 NOS	5.51	NOS		55.10
13	1507 WOODEN SCREW 35 X 8 PACKET	7318	18 %	2 PKT	50.85	PKT		101.70
14	1625 PVC GRIP	3917	18 %	4 PKT	25.42	PKT		101.68
15	1627 PVC TAPE ROLL	8546	18 %	5 NOS	8.47	NOS		42.35
16	629 POLYCARB SS COMBINED WITH BOX	8536	18 %	1 NOS	110.17	NOS		110.17
17	301 KEI 1.0 SQ MM WIRE 90 MTR	8544	18 %	1 COIL	584.75	COIL		584.75
18	14502 OREAVA LED FLOODLIGHT 30 WATT	9405	12 %	1 NOS	803.57	NOS		803.57
19	KOLARS CORDLESS BELL	8536	18 %	1 NOS	338.98	NOS		338.98
STATE GST								11,504.19
CENTRAL GST								908.65
FREIGHT CHARGES ON SALES								908.65
ROUND UP								80.00
								(-)-0.49

Invoice Chargeable (in words)
INDIAN RUPEES Thirteen Thousand Four Hundred One Only

Total **₹ 13,401.00**
E & OE

Company's Bank Details
 Bank Name
 A/c No
 Branch & IFS Code
 for OMPRAKASH BHAGWANDAS - (From 1-APRIL-2019 TO 31-MARCH-2021)

THE AKOLA JANTA COMMERCIAL CO-OP BANK LTD. HEAD OFFICE
 001203301000405
 MAIN & AKJB0000001

SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

Entered in Stock Book
 21/09/2019
 13/6

Bhusi (Home Sci) Dept.
 New Room (Aluminium)
 26/09/19

A. Rajwade
 21/09-19

DMS

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

GST INVOICE (ORIGINAL FOR RECIPIENT)

OMPRAKASH BHAGWANDAS - (From 1-APRIL-2019 TO 31-MARCH-2019)
TILAK ROAD, BELOW BOMBAY LODGE,
AKOLA
GSTIN/UIN: 27ACJPK1377M1Z5
State Name : Maharashtra, Code : 27
E-Mail : omprakashbhagwandas@gmail.com

Buyer
SMT R.D.G.COLLEGE FOR WOMEN
AKOLA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **GST/MAY-0046**
Delivery Note
26363
Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated **15-May-2019**
Mode/Terms of Payment
TO PAY
Other Reference(s)

Dated

Delivery Note Date
4-May-2019
Destination

P 48

27/06/19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	12003 WIPRO LED TUBE 20 WATT DM NO 26363 DT 04.05.19	9405	12 %	30 NOS	245.54	NOS		7,366.20
2	1902 FAN CAPCITOR 2.5 MFD DM NO 26363 DT 04.05.19	8532	18 %	26 NOS	25.42	NOS		660.92
3	KREEM STEP REGULATOR 1 MODULE DM NO 26363 DT 04.05.19	8414	18 %	10 NOS	183.90	NOS		1,839.00
4	KREEM 6 AMP 1 WAY SWITCH DM NO 26363 DT 04.05.19	8536	18 %	20 NOS	16.95	NOS		339.00
5	KOLARS.COM STEP REGULATOR 2 MODULE DM NO 26363 DT 04.05.19	8536	18 %	10 NOS	169.49	NOS		1,694.90
6	953011 KOLARS.COM 6 AMP 1 WAY SWITCH DM NO 26363 DT 04.05.19	8536	18 %	20 NOS	10.17	NOS		203.40
7	KOLARS.COM STEP REGULATOR 1 MODULE DM NO 26363 DT 04.05.19	8414	18 %	10 NOS	127.12	NOS		1,271.20
8	1627 PVC TAPE ROLL DM NO 26363 DT 04.05.19	8546	18 %	10 NOS	8.47	NOS		84.70
9	1592 METAL SCREW 50 X 8 LOOSE DM NO 26363 DT 04.05.19	7318	18 %	1,000 NOS	0.64	NOS		640.00
10	1625 PVC GRIP DM NO 26363 DT 04.05.19	3917	18 %	4 PKT	25.42	PKT		101.68
11	1507 WOODEN SCREW 35 X 8 PACKET DM NO 26363 DT 04.05.19	7318	18 %	1 PKT	50.85	PKT		50.85
12	1912 V MARC TC CABLE 4 SQ MM DM NO 26363 DT 04.05.19	8544	18 %	31 MTR	13.56	MTR		420.36
Less:								
STATE GST								14,672.20
CENTRAL GST								1,099.50
ROUND UP								1,099.50
Total								16,871.00

Amount in Words (in words)
INDIAN RUPEES Sixteen Thousand Eight Hundred Seventy One Only

Declaration
Certified that particulars given above are true and correct
and the amount indicated represents the price actually
charged and that there is no flow of additional consideration directly or indirectly from the buyer.

SUBJECT TO AKOLA JURISDICTION
This is a Computer Generated Invoice

Company's Bank Details
Bank Name : THE AKOLA JANTA COMMERCIAL CO-OP BANK
A/c No. : 001203301000405
Branch & IFS Code : MAIN & AKJES0000001
for OMPRAKASH BHAGWANDAS - (From 1-APRIL-2019 TO 31-MARCH-2019)

Signature

रतार खर्च - 16871/-

खात्यातून करण्याची शिफारस करण्यात आली आहे.

प्रबंधक रूपये 16871/- अधिक प्रदाना करिता मंजूर

16.06.2019

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

GST INVOICE (ORIGINAL FOR RECIPIENT)

OMPRAKASH BHAGWANDAS - (From 1-APRIL-2018 TO 31-MARCH-2019)
 TILAK ROAD, BELOW BOMBAY LODGE,
 AKOLA
 GSTIN/UIN: 27ACJPK1377M1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : omprakashbhagwandas@gmail.com

Buyer
SMT R.D.G.COLLEGE FOR WOMEN
 AKOLA
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **GST/MAY-0045**
 Delivery Note
26348
 Supplier's Ref.

Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **15-May-2019**
 Mode/Terms of Payment **TO PAY**
 Other Reference(s)

Dated
 Delivery Note Date **30-Apr-2019**
 Destination

P 48

27/06/19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ASIAN LED TUBE 20 WATT <small>DM NO 26348 DT 30.04.19</small>	9405	12 %	4 NOS	245.54	NOS		982.16
2	14503 OREAVA LED FLOODLIGHT 50 WATT <small>DM NO 26348 DT 30.04.19</small>	9405	12 %	1 NOS	1,607.14	NOS		1,607.14
3	529 POLYCAB SS COMBINED WITH BOX <small>DM NO 26348 DT 30.04.19</small>	8536	18 %	1 NOS	110.17	NOS		110.17
								2,699.47
STATE GST								165.28
CENTRAL GST								165.28
ROUND UP								(-)0.00
Less								
Total								3,030.00

Amount Chargeable (in words) **INDIAN RUPEES Three Thousand Thirty Only**

Amount Chargeable (in words) **INDIAN RUPEES Three Hundred Thirty and Fifty Six paise Only**

Taxable Value 2,589.30

Central Tax Rate 6% Amount 155.36

State Tax Rate 6% Amount 155.36

Total Tax Amount 310.72

Taxable Value 110.17

Central Tax Rate 9% Amount 9.92

State Tax Rate 9% Amount 9.92

Total Tax Amount 19.84

Company's Bank Details
 Bank Name : THE AKOLA JANTA COMMERCIAL CO-OP BANK LTD. AKOLA
 A/c No. : 001203301000405
 Branch & IFS Code : MAIN & AKJB0000001
 for OMPRAKASH BHAGWANDAS - (From 1-APRIL-2018 TO 31-MARCH-2019)

SUBJECT TO AKOLA JURISDICTION

This is a Computer Generated Invoice

27/06/19

अध्यातून करण्याची शिफारस करण्यात आली आहे.

प्रबंधक रूपये 3030/- अधीक्षक प्रदाना करिता मंजूर

प्रचार्य

7.1.2 LED purchasing bills

GST INVOICE
 (ORIGINAL FOR RECIPIENT)

OMPRAKASH BHAGWANDAS - (From 1-APRIL-2018 TO 31-MARCH-2019)
TILAK ROAD, BELOW BOMBAY LODGE, AKOLA
GSTIN/UIN: 27ACJPK1377M1Z5
State Name : Maharashtra, Code : 27
E-Mail : omprakashbhagwandas@gmail.com
Buyer
SMT R.D.G.COLLEGE FOR WOMEN
AKOLA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. GST/MAR-0062 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 16-Mar-2019 Mode/Terms of Payment TO PAY Other Reference(s) BAKERY LAB,PATIL MADAM Dated Delivery Note Date Destination
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IN 1028
29/03/19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	102 CASING PATTI SIZE 30 X 15	3917	18 %	26 NOS	26.27	NOS		683.02
2	1507 WOODEN SCREW 35 X 8 PACKET	7318	18 %	2 PKT	50.85	PKT		101.70
3	1625 PVC GRIP	3917	18 %	5 PKT	25.42	PKT		127.10
4	KREEM 6 AMP 1 WAY SWITCH	8536	18 %	12 NOS	17.80	NOS		213.60
5	KREEM 6 AMP 2 IN 1 SOCKET	8536	18 %	8 NOS	44.07	NOS		352.56
6	KREEM 16 AMP 1 WAY SWITCH	8536	18 %	8 NOS	64.41	NOS		515.28
7	KREEM 16 AMP SOCKET	8536	18 %	8 NOS	84.75	NOS		678.00
8	KREEM STEP REGULATOR 2 MODULE	8414	18 %	1 NOS	214.41	NOS		214.41
9	106 CASING BOX 1 TO 4 WAY	3917	18 %	6 NOS	5.08	NOS		30.48
10	PANCHAM BOX 6 MODULE	8538	18 %	4 NOS	61.86	NOS		247.44
11	PANCHAM BOX 12 MODULE	8538	18 %	1 NOS	101.69	NOS		101.69
12	812 AJANTA SPN MCB BOX 6/8 WAY WITH PVC COVER	8537	18 %	1 NOS	593.22	NOS		593.22
13	811 AJANTA SPN MCB BOX 2/4 WAY WITH PVC COVER	8537	18 %	1 NOS	338.98	NOS		338.98
14	406520 LEGRAND DX3 FOUR POLE ISOLATOR 63 AMP	8536	18 %	2 NOS	694.92	NOS		1,389.84
15	408594 LEGRAND DX3 SINGLE POLE MCB 25 AMP	8536	18 %	4 NOS	144.07	NOS		576.28
16	11011 TEKNOLITE LED TUBE 20 WATT	9405	12 %	6 NOS	267.86	NOS		1,607.16
17	KOLARS CEILING ROSE	8536	18 %	6 NOS	18.64	NOS		111.84
18	BAJAJ BAHAR CEILING FAN 48"	8414	18 %	1 NOS	1,144.07	NOS		1,144.07
19	301 KEI 1.0 SQ MM WIRE 90 MTR	8544	18 %	2 COIL	584.75	COIL		1,169.50
20	304 KEI 1.5 SQ MM WIRE 90 MTR	8544	18 %	2 COIL	886.44	COIL		1,772.88
21	307 KEI 2.5 SQ MM WIRE 90 MTR	8544	18 %	2 COIL	1,432.20	COIL		2,864.40
22	1627 PVC TAPE ROLL	8546	18 %	5 NOS	8.47	NOS		42.35
23	L & T DOL STARTER MK1 9-14A	8536	18 %	1 NOS	1,483.05	NOS		1,483.05
24	COPPER WIRE	7408	18 %	0.7500 KGM	635.59	KGM		476.69
25	1973 BRASS NUT BOLT	7318	18 %	1 NOS	33.90	NOS		33.90
26	312 KEI 4.0 SQ MM WIRE LOOSE	8544	18 %	73 METERS	27.86	METERS		2,033.78
								18,903.22
								1,653.09
								1,653.09
								(-10.40)

STATE GST

CENTRAL GST

ROUND UP

Less

checked & found correct.

material used in Bakery lab.

26/3/19

29/3/19

29/3/19

29/3/19

Amount Chargeable (in words)

INDIAN RUPEES Twenty Two Thousand Two Hundred Nine Only

Total

22,209.00

E & OE

Declaration

Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

SUBJECT TO AKOLA JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : THE AKOLA JANTA COMMERCIAL CO-OP BANK LTD HYPO AC

A/c No. : 001203301000405

Branch & IFSC Code : MAIN & AKJ00000001

for OMPRAKASH BHAGWANDAS - (From 1-APRIL-2018 TO 31-MARCH-2019)

INTERNAL QUALITY ASSURANCE CELL SMT. RDG COLLEGE FOR WOMEN, AKOLA

Criterion VII: Institutional Values and Best Practices

GST INVOICE

OMPRAKASH BHAGWANDAS -- (From 1-Jul-2017)
TILAK ROAD, BELOW BOMBAY LODGE,
AKOLA
GSTIN/UIN: 27ACJPK1377M1Z5
State Name : Maharashtra, Code : 27
E-Mail : omprakashbhagwandas@gmail.com

Buyer
SMT R.D.G.COLLEGE FOR WOMEN
AKOLA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No: **GST/NOV-0010** Dated: **1-Nov-2018**
Delivery Note: **TO PAY** Mode/Terms of Payment
Supplier's Ref: Other Reference(s)
Buyer's Order No: Dated
Despatch Document No: Delivery Note Date
Despatched through: Destination
Terms of Delivery

129 944
30/01/19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	11011 TEKNOLITE LED TUBE 20 WATT	9405	12 %	2 NOS	267.96	NOS		535.72
2	1627 PVC TAPE ROLL	8546	18 %	1 NOS	8.47	NOS		8.47
								544.19
STATE GST								32.90
CENTRAL GST								32.90
ROUND UP								0.01
Total								3 NOS
								₹ 610.00
								E & O E

Amount Chargeable (in words) **INDIAN RUPEES Six Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	535.72	6%	32.14	6%	32.14	64.28
8546	8.47	9%	0.76	9%	0.76	1.52
Total	544.19		32.90		32.90	65.80

Tax Amount (in words) **INDIAN RUPEES Sixty Five and Eighty paise Only**

Declaration: Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Company's Bank Details
Bank Name : THE AKOLA JANTA COMMERCIAL CO-OP BANK LTD HYPO A/C
A/c No. : 001203301000406
Branch & IFS Code : MAIN & AKJB0000001
for OMPRAKASH BHAGWANDAS -- (From 1-Jul-2017)

Authorized Signatory

SUBJECT TO AKOLA JURISDICTION
This is a Computer Generated Invoice.

मि. खर्च - Misc. Expenses.

खात्यातून करण्याची शिफारस करण्यात येत आहे.

प्रबंधक 610/-

रुपये

प्रदाना करिता मंजूर

7.1.2 LED purchasing bills

Criterion VII: Institutional Values and Best Practices

GST INVOICE

OMPRAKASH BHAGWANDAS
TILAK ROAD, BELOW BOMBAY LODGE,
AKOLA
GSTIN/UIN: 27ACJPK1377M1Z5
State Name : Maharashtra, Code : 27
E-Mail : omprakashbhagwandas@gmail.com

Buyer
SMT R.D.G.COLLEGE FOR WOMEN
AKOLA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
GST/MAR-0013

Dated
2-Mar-2020

Delivery Note
TO PAY

Supplier's Ref
DM NO 27603 DT 14.02.2020

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

P
19/03/2020

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	1503 OREAVA LED FLOODLIGHT 50 WATT	9405	12 %	2 NOS	1,250.00	NOS		2,500.00
2	PHILIPS SLIM LINE 20 WATT LED BATTEN	9405	12 %	5 NOS	223.21	NOS		1,116.05
3	KREEM 16 AMP SOCKET	8536	18 %	2 NOS	85.59	NOS		171.18
4	KREEM 16 AMP 1 WAY SWITCH	8536	18 %	2 NOS	64.41	NOS		128.82
5	PANCHAM BOX 3 MODULE	8538	18 %	2 NOS	49.15	NOS		98.30
6	INDO WALL FAN 12" CANDY	8414	18 %	1 NOS	1,271.19	NOS		1,271.19
7	102 CASING PATTI SIZE 30 X 15	3917	18 %	4 NOS	26.27	NOS		105.08
								5,390.62
STATE GST								376.68
CENTRAL GST								376.68
ROUND UP								0.02

Amount Chargeable (in words)
INDIAN RUPEES Six Thousand One Hundred Forty Four Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,616.05	6%	216.96	6%	216.96	433.92
8536	300.00	9%	27.00	9%	27.00	54.00
8538	98.30	9%	8.85	9%	8.85	17.70
8414	1,271.19	9%	114.41	9%	114.41	228.82
3917	105.08	9%	9.46	9%	9.46	18.92
Total	5,390.62		376.68		376.68	753.36

INDIAN RUPEES Seven Hundred Fifty Three and Thirty Six paise Only

Amount Chargeable (in words)
INDIAN RUPEES Six Thousand One Hundred Forty Four Only

HSN/SAC

18 NOS

₹ 6,144.00
E & OE

Declaration
Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration due to the purchase of the goods.

Company's Bank Details
Bank Name : THE AKOLA JANTA COMMERCIAL CO-OP BANK LTD HYPO A/C
A/c No. : 001203301000405
Branch & IFS Code : MAIN & AKJB0000001

for OMPRAKASH BHAGWANDAS

Handwritten notes:
Above Material used in
+ Home Bco. Lab.
AS per Required Letter.
10/3/20
DZ
12-3-2020
DNG

7.1.2 LED purchasing bills