


Assessment Year 2020-21

20-21



THE STANDARD SCIENTIFIC

INVOICE (ORIGINAL FOR R)

THE STANDARD SCIENTIFIC CO. OFFICE : PLOT NO : 59 WANJARA LAYOUT PILI NADI KAMPTEE ROAD NAGPUR (MAHARASHTRA) GSTIN/UIN: 27ABDPA6025H1Z3 State Name : Maharashtra, Code : 27		Invoice No. 482	Dated 18-Mar-2020
Buyer PRINCIPAL GURUNANAK COLLEGE OF PHARMACY, NAGPUR State Name : Maharashtra, Code : 27		Delivery Note 606 - 05/03/2020	Other Reference(s)
		Buyer's Order No. 2019-20/M. Pharm	Dated 4-Mar-2020
		Despatch Document No.	Delivery Note Date 5-Mar-2020
		Despatched through	Destination

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	A
1	500ml	Ethanol 100% Pure AR (CHINA)		40 QTY	490.00	QTY		
2	500gm	Ammonium Acetate (LOBA)		1 QTY	300.00	QTY		
		OUTPUT CGST 9%					9 %	
		OUTPUT SGST 9%					9 %	
Total				41 QTY				RS 2

Amount Chargeable (in words)
 Indian Rupees Twenty Three Thousand Four Hundred Eighty Two Only

Company's VAT TIN : 27280053532V Company's CST No. : 27280053532C Company's PAN : ABDPA6025H	Company's Bank Details Bank Name : Union Bank of India A/c No. : 323201010030117 Branch & IFS Code : Gandhibagh & UBIN05323
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for THE STANDARD SCIENTIFIC

VAT TIN No. 27280053532 V
CST TIN No. 27280053532 C
GST No. : 27ABDPA6025H1Z3

TAX INVOICE
Subject to Nagpur Jurisdiction

20-21
■ : 089830
E-mail : chemical
PAN No. : A

THE STANDARD SCIENTIFIC

OFFICE : Plot No. 59, Wanjra Layout, Pilli – Nadi, Kamptee Road, NAGPUR –
(ALL POSTAL CORRESPONDANCE TO OFFICE ADDRESS)

TO,
PRINCIPAL
GURU NANAK COLLEGE OF PHARMACY
NAGPUR.

DEALERS AND MANUF.
REPRESENTATIVES FOR
AND INDUSTRIAL CHEM.
GLASSWARES AND EQU
AUTHORISED DEALER
Loba Chemicals, Starchem
Riveira, Goel, Borosilicate GL
Star Coverslip & Slides, M/A
Wiswo, Scientific Instr

BILL No. 116 Dated : 17/03/2021

Your Order No. : 89 /Q. A. Lab.

D.M. No. & Dt. : 805 – (

S.No	Particulars	Quantity	Rate
	<u>"As per orders"</u>		
1.	Chloroform	2x2.5 Ltr.	1000/-
2.	n-Hexane AR	1x2.5 Ltr.	2800/-
3.	Petroleum Ether 60-80C	4x2.5 Ltr.	900/-
4.	Calcium Carbonate	1x500gm	180/-
		Total	
		CGST 9%	
		SGST 9%	
		Total	
		Rounded off	
	COMPANY BANK DETAILS : BANK NAME : UNION BANK OF INDIA, NAGPUR. GANDHIBAGH BRANCH A/C NO. : 323201010030117 RTGS (IFS CODE) : UBIN0532321 PAN No. : ABDPA6025H		
	Rupees : (Ten Thousand One Hundred & Twenty Four only)		

2021


M/S. ALKA SCIENTIFIC CO. PLOT NO. 33 SATYAM NAGAR, NEAR YASHODA SCHOOL, BEHIND HUKAWAR LAY OUT, JAITLELA ROAD, NAGPUR - 440036 Phone : 9422803673 FOOD LIC. NO. - GSTIN : 27AAAMPB9439J17A TIN NO. - PAN NO. -		Original for Buyer GST INVOICE CRED 11				Party Name : THE PRINCIPAL GURUNANAK COLLEGE OF PHARMACY Khair Karpole Rd, Mauva Natl. Behind C.P.F. Groundy, PHONE : 0712-2633852,0712-2633855 FOOD LIC. NO. - PAN NO. - EWAY -	
Invoice No		ASCO/9550	Order No.		Cases	0	
Invoice Date		18-03-2020	L.R. No.				
Due Date		18-03-2020	L.R. Date		18-03-2020		
TRANSPORT							

S	Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1	9188		09-03-2020													
1	1		1PK	Ultipor N. Nylon-6,6 membrano.2	1100002000			0.00	84212190	1500.00		9.00	315.00	9.00	315.00	3500.00
2	1		1PK	Durapo PVDF.45um Milipor	HVLP04700			0.00	84212190	2240.00		9.00	201.60	9.00	201.60	2240.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	5740.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL	5740.00
GST 18.00%	5740.00	0.00	0.00	516.60	516.60	1033.20	SGST PAYBLE	516.60
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	516.60
TOTAL	5740.00	0.00	0.00	516.60	516.60	1033.20		

Rs. Six Thousand Seven Hundred Seventy Three Only

M/S: Bank Of Maharashtra, Branch: Narendra Nagar, A/c No. 9012020060, IFSC: MAH0001141

Terms & Conditions 1. All the business will be checked if the bill is not paid within 15 days of the date of invoice. 2. Goods once delivered will not be taken back. 3. All the business & responsibility lies on the delivery of goods. 4. All the business is subject to the terms & conditions of the company.	BANK DETAILS BANK OF MAHARASHTRA NARENDRA NAGAR, NAGPUR A/C. NO. : 90128926508 IFSC : MAH0001141	FOR M/S. ALKA SCIENTIFIC CO.  Authorized Signatory
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Grand Total **6773.00**

VM EDULIFE PRIVATE LIMITED

+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECVS149A1ZH
CIN: U74900PN2013PTC147943

Tax Invoice

vmedulife

BILL TO

Gurunak College of Pharmacy, Nagpur
Nagpur, Maharashtra India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSURE
VM20036	29/09/2020	₹0.00	29/09/2020	

ACTIVITY	AMOUNT	TAX
Online Grievance Redressal System Renewal for Online Grievance Redressal Portal for Gurunak College of Pharmacy, Nagpur is due from 15th Feb 2020. AMC will be valid till 14th Feb 2021.	2,500.00	18.0% GST
	SUBTOTAL	2,500.00
	CGST @ 9% on 2500.00	225.00
	SGST @ 9% on 2500.00	225.00
	TOTAL	2,950.00
	BALANCE DUE	₹0.00

PAID

M/S. P.S. PHARMA LAB
 PLOT NO. 4, BHAGWATI APTS, GORLE LAY OUT
 JAITAJA ROAD, NAGPUR - 440022

Phone : 7066639028

FOOD LIC NO.-
 GSTIN - 27AEP90871G1ZM
 TIN NO.-
 PAN NO.-

Original for Buyer
GST INVOICE
CREDIT

Invoice No	PSPL/9488	Order No.	Cases 0
Invoice Date	09-03-2021	L.R. No.	
Due Date	09-03-2021	L.R. Date	09-03-2021
TRANSPORT			

Party Name :
**THE PRINCIPAL, GURUNANAK COLLEGE OF
 PHARMACY**

Khasra No. 81/1, Kamptee Rd, Mauza
 Behind C. P. Foundary, Nari, Dixit Nagar, Nag
 PHONE : 0712-2633852, 0712-2633855

FOOD LIC NO.-

PAN NO.-
 EWAY -

S.	Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1	1	HIME	500GM	Ammonium acetate, Extra pure	GRM1200	0000365264	11/22	0.00	29152990	370.00		9.00	33.30	9.00	33.30	370.00
2	2	HIME	2.5lit	Chloroform, L.R.	AS039-2.5L	RM006/19		0.00	29031300	1570.00		9.00	282.60	9.00	282.60	3140.00
3	1	HIME	2.5lit	Hydrochloric Acid abt. 35% pure	AS003-2.5L	RM095/18		0.00	28061000	830.00		9.00	74.70	9.00	74.70	830.00
4	1	HIME	2.5LIT	Acetone, A.R.	AS025-2.5L	RM016/20		0.00	29141100	1700.00		9.00	153.00	9.00	153.00	1700.00
5	1	HIME	2.5LIT	2-PROPANOL, L.R.	AS067-2.5L	RM077/14		0.00	29051220	1625.00		9.00	146.25	9.00	146.25	1625.00
6	1	HIME	2.5LIT	Methanol LR	AS058-2.5L	RM084/15		0.00	29051100	790.00		9.00	71.10	9.00	71.10	790.00
7	2	HIME	2.5lit	Acetone, L.R.	AS024-2.5L	RM026/15		0.00	29141100	1450.00		9.00	261.00	9.00	261.00	2900.00
8	2	HIME	500ml	Acetic acid glacial, L.R.	AS001-500M	RM025/18		0.00	29152100	385.00		9.00	69.30	9.00	69.30	770.00
9	1	HIME	500ml	Acetic acid	AS002			0.00	--	490.00		9.00	44.10	9.00	44.10	490.00
10	2	HIME	500ml	Hydrochloric acid abt. 35% pur	AS003-500M	RM095/18		0.00	28061000	320.00		9.00	57.60	9.00	57.60	640.00
11	2	METE	50gm	Silicone Grease	211			0.00	28275110	195.00		9.00	35.10	9.00	35.10	390.00
12	20	C-HIN	500ml	Ethanol	6			0.00	2287	395.00		9.00	711.00	9.00	711.00	7900.00
13	5	HIME	500ml	Petroleum ether 60-80°C, L.R.	AS064-500M	RM074/18		0.00	27101990	395.00		9.00	177.75	9.00	177.75	1975.00
14	1	HIME	2.5LIT	CHLOROFORM EMPLURA	19450625			0.00	28275110	1770.00		9.00	159.30	9.00	159.30	1770.00
15	2	HIME	500ml	n-Butyl alcohol, A.R.	AS036-500M			0.00	29051300	560.00		9.00	100.80	9.00	100.80	1120.00
16	1	HIME	500ml	Benzalkonium chloride	AS103-500M			0.00	34021200	715.00		9.00	64.35	9.00	64.35	715.00
17	1	HIME	500ml	Paraffin liquid, light	GRM1310	0000381462	3/23	0.00	27101990	345.00		9.00	31.05	9.00	31.05	345.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	27470.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL	27470.00
GST 18.00%	27470.00	0.00	0.00	2472.30	2472.30	4944.60	SGST PAYBLE	2472.30
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	2472.30
TOTAL	27470.00	0.00	0.00	2472.30	2472.30	4944.60		

Rs. Thirty Two Thousand Four Hundred Fifteen Only
 MSG

Terms & Conditions

- 1.18% Interest will be charged if the bill is not paid within one month.
2. Goods once sold will not be taken back.
3. Our risk & responsibility ceases on delivery of our goods to you.
4. Subject to Nagpur Jurisdiction only.

BANK DETAILS
 BANK OF MAHARASHTRA
 NARENDRA NAGAR, NAGPUR
 A/C NO. : 20095801783
 IFSC : MAHB0001141

FOR M/S. P.S. PHARMA LAB



Grand Total

32415.00



Katariga's
मिल्क मेकन
ऐसा जानु और कहीं

TRIMURTI FEEDS
Manufacturers of Cattle Feeds

OFF - 65, TRIVENT Building,
Sardar Patel Timber Market, Ghat Road,
Nagpur - 440 003.
GSTIN No. 27AAFT6265C1Z4

TAX INVOICE

GST No: 27AAFT6265C1Z4

WORKS - GEN-3, M.I.D.C. Hingna Road,
Behind S.T. Workshop, Nagpur - 440 016
TEL: 07104-324333, 237749, 235292 Cell : 9373740002

INVOICE

Consignee
Gurunank College of Pharmacu Nagpur
Nari Near Dixit Nagar Behind C.P. Foundry
Kamptee Road Nagpur -440026
Ph No. 0712-2633852-55
State Name : Maharashtra, Code : 27

Buyer
Gurunank College of Pharmacu Nagpur
Nari Near Dixit Nagar Behind C.P. Foundry
Kamptee Road Nagpur -440026
Ph No. 0712-2633852-55
State Name : Maharashtra, Code : 27

Invoice No. 555	Date 9-Jan-2021
Delivery Note 555Z	Terms of Payment
Supplier's Ref. 555	Other Reference(s)
Buyer's Order No. 555	Date 9-Jan-2021
Despatch Document 1235	Date 9-Jan-2021
Despatch Through MH40-2064	Destination NAGPUR

Description of Goods	Quantity	Rate	Per	Amount		
Compounded Animal Feeds H.S.N. Code: 23099010--50KG Rat Chow Feed 50 Kg	3 Bags	0.150 MT	1,850.00	Bags	5,550.00	
OUTSTANDING AMOUNT ON (9-Jan-2021) : 5,550.00 Dr						
				3 Bags	0.150 MT	5,550.00
Indian Rupees Five Thousand Five Hundred Fifty Only						
Total						

Amount (in words)
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted for in the turn over of sales while filing my/our return
A/C No. 31982736455, IFS - SBIN001632, State Bank of India
A/c No. 650002965984, IFS - INDB0000025, Indusind Bank Nagpur
AN No. - AAFT 6265C

TERMS AND CONDITIONS
1. Interest @21% per annum will be charged if payment is not received on or before this date.
2. **Kindly Remit all payment by bank Drafts payable at Nagpur.**
3. If any exemption / reduction of tax is claimed by you under M.S. or Central Sales Tax Act valid declaration must reach us within 7 days failing which no adjustment will be possible.
4. Our responsibility ceases as the goods leave our premises.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For TRIMURTI FEEDS

[Signature]
Authorised Signatory

Customer Sign.

जरामी समझदारी, दुध की बादली हो जाये भारी !!

TO,
 Gurunanak College of Pharmacy
 Nari, Near Dixit Nagar, Kamptee Road
 Nagpur (M.S.)

DATE: 1 JAN 2021

R/s
 We are quoting the lowest possible rate for the of AMC (annual maintenance contract)
 For the computer and printer as follows. We hope that you will find the offers are most competitive and lowers, Please feel free our further queries if required, waiting for your Valuable order.

AMC period (1.1.21 to 31.12.21)

Nos	Descriptions/ Particulars	Qty	Rate	Amount
01	AMC of computers with stander configuration Non Compressive (services is provided) Part Charges Extra	25	1,200/-	30,000/-
02	Amc of Existing Networking System(Lan/wireless)			7,500/-
TOTAL =				37,500/-

Terms and condition

1. Services are providing at College .
2. Payment : every 3 months after bill submitted
3. Our AMC agreement is attach with Quotation.

FOR S. P. CORPORATION
 Nagpur

Kishor
 12/22/21
 PAID
 412121
 7000/-



SHREE CLEANING SERVICE

P. No.35, "SWAPNA-UDAY" BALPANDE LAYOUT,
 NARENDRA NAGAR, NAGPUR-15. MOBILE : 9326099530
 Email: shreecleaningservices@ymail.com
 Website : www.shreecleaningservices.in.net

A well known name in 'Educational Housekeeping' in Vidarbha Since 14 year

CASH / CREDIT MEMO

To,				NO
GURUNANAK COLLEGE OF PHARMACY NARI, NAGPUR - 440026				DATE- 22
SR. NO.	PARTICULARS	QUANTITY	RATE	AM
1	One time deep cleaning charges for your College Work includes floor scrubbing machine, thorough cleaning of Washrooms, Classrooms, Library, Laboratories, Parking, Surrounding etc.	1 Job	12,500/- Per Job	12,500
	14.9.15 $12500 = 00$ $125 = 00$ <hr/> $12375 = 00$		12232 PAID Cash / Check No. 000260 Date 8/3/21 Amount 12375/-	12,50
Purpose in Words :- Twelve Thousand				For SHREE CLEANING

BHARAT SANCHARNIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principle Gurunanak College Of Pharmacy
RECEIPT NO. NOP5080311022100001 PAID ON 11-02-2021 AT 50803
LOCATION: NAGPUR, Nandtelphoneex
TELEPHONE NO. 7122270514 ACCOUNT NUMBER: 1025025378
AMOUNT 8254/-

In(₹) Eight Thousand Two Hundred Fifty-Four Only
INSTRUMENT NUMBER/DATE: 090229 / 10-02-2021
BANK: PUNJAB & Sind Bank

PAYMENT CODE: CDL PAYMENT MODE: CHEQUE USE: 8199901580

Ram

Ver 1.22.07 1 of 1

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF NOV 2020 202011169931639

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160090

NAGPUR URBAN CIRCLE CIVIL LINE DIV. 674 D LASHKARIBAGH SUB-DIV. 680

Consumer No.: 1410019011970 THE SIKH E
 Consumer Name: THE SIKH EDUCATION SOCIETY PRO PARSHAN SINGH RALLI
 Address: H NO 2173/A KH. NO 81/1 GURUNAK COLLEGE OF PHARMA
 KAMGAR NAGAR NARI

BILL DATE	05-12-2020	53,630.00
DUE DATE	19-12-2020	
IF PAID UPTO	11-12-2020	53,200.00
IF PAID AFTER	19-12-2020	54,300.00
Last Receipt No./Date	0000606320 / 09-11-2020	
Last Month Payment		54,490.00
Scale/Sector	Medium Scale	Private Sector

Village: NAGPUR Pin Code: 440026
 Fmail ID: ****p2004@yahoo.com

Mobile No.: 97*****67 Meter No.: 076 - 05039230 Seasonal: Load Shed Ind OTHER
 Sanctioned Load (KW): 102 Connected Load (KW): 101.50 Urban/Rural Flag: U Express Feeder Flag: No
 Contract Demand (KVA): 70 55% of Con. Demand(KVA): 38.50 Feeder Voltage (KV): 11 LIS Indicator:
 Tariff: 145 HT-VIII B old trf HT-VIII B

Date of Connection: 25-05-2016 Category: PUBL. SERVICES OTH GSTIN:
 Supply at: HT Elec. Duty: 06 PART B PAN:
 Prev. Highest (Mth): JAN Prev. Highest Bill Demand (KVA): 28
 Security Deposit Held Rs.: 1,14,584.00 Adm. S.D. Demanded Rs.: 0.00
 Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 0.00

Bill Month	Units	Bill Demand(KVA)	Bill Amount
OCT-20	2,932	39	54,938
SEP-20	2,577	39	51,906
AUG-20	2,953	39	54,957
JUL-20	2,856	39	53,798
JUN-20	3,089	39	57,375
MAY-20	3,938	39	67,813
APR-20	3,409	39	61,486
MAR-20	4,457	35	79,919
FEB-20	4,457	35	81,806
JAN-20	4,659	35	83,092
DEC-19	4,692	35	83,232
NOV-19	4,464	35	78,281

CUSTOMER CARE Toll Free No.
 1912, 1800-233-3435,
 1800-102-3435

IGRC: EXE. ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone
 07122553254
 In case of non-redressal of grievance here,
 consumer may make his representation to
 below forum
 CGRF: EXE ENGG(CGRF), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone
 07122556318

For making Energy Bill payment through RTGS/NEFT mode, use following details
 Beneficiary Name: MSEDCL
 Beneficiary Account Number: MSEDHT01410019011970
 IFS Code: SBIM0008965 (fifth, sixth and seventh character is zero)
 Name of Bank: SBI Bank
 Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
 Physical Bills are not served. You can view and pay bill online at portal <https://www.mahadiscom.in/wss/wss>
 Consumer can pay bill through portal using various online modes.
 As per Income Tax provision vide section 48B ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
 Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV. BODIES
 As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 8.3% to 7.5% from billing month Aug-20

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://www.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: hconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

BHARAT SANCHAR NIGAM LIMITED
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The Principle Gurunak College Of Pharmacy
 RECEIPT NO.: NGP5080310082000002 PAID ON: 10-08-2020 AT 50803
 LOCATION: NAGPUR, Nariteclphonex ACCOUNT NUMBER: 1025025378
 TELEPHONE NO: 7122270514 AMOUNT: -6234/-

INR) Eight Thousand Two Hundred Fifty-Four Only
 INSTRUMENT NUMBER/DATE: 000122 / 10-08-2020
 BANK: Punjab & Sind Bank PAYMENT MODE: CHEQUE
 PAYMENT CODE/DATE: 000102404



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUN 2020 202006169926203

GSTIN: 27AAEGM2933K12B Website: www.mahadiscom.in HSN CODE: 27160000

NAGPUR URBAN CIRCLE CIVIL LINE DIV 674 D LASHKARIBAGH SUB-DIV 880

Consumer No.: 410019011970 THE SIKH E
 Consumer Name: THE SIKH EDUCATION SOCIETY PRO PARSHAN SINGH RALL
 Address: H NO 2173/A, KH NO 81/1 GURUNANAK COLLEGE OF PHARMA
 KAMGAR NAGAR NARI

BILL DATE 13-07-2020 56,600.00
 DUE DATE 27-07-2020
 IF PAID UPTO 20-07-2020 56,140.00
 IF PAID AFTER 27-07-2020 57,320.00

Last Receipt No./Date: 0000223662 / 18-06-2020
 Last Month Payment: 2,01,420.00

Village: NAGPUR Pin Code: 440026
 Email ID: ***p2004@yahoo.com
 Mobile No.: 97*****87 Meter No.: 075 - 05039230
 Sanctioned Load (KW): 102 Connected Load (KW): 101.50
 Contract Demand (KVA): 70 55% of Ccn. Demand(KVA): 38.50 Feeder Voltage (KV): 11 LIS Indicator:
 Tariff: 146 HT-VIII B old trf HT-VIII B

Scale/Sector: Medium Scale Private Sector
 Activity: COLLEGE & UNVRSITIES
 Seasonal: Load Shed Ind OTHER
 Urban/Rural Flag: U Express Feeder Flag: NO

Date of Connection: 25-05-2016 Category: PUBL SERVICES OTH GSTIN:
 Supply at: HT Elec. Duty: 06 PART B PAN:
 Prev. Highest (Mth): SEP Prev. Highest Bill Demand (KVA): 35
 Security Deposit Held Rs.: 1,14,584.00 Addl. S.D. Demanded Rs. 0.00
 Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-20	3,938	39	67,613
APR-20	3,409	39	61,486
MAR-20	4,457	35	79,919
FEB-20	4,457	35	81,806
JAN-20	4,659	35	83,092
DEC-19	4,692	35	83,232
NOV-19	4,464	35	78,261
OCT-19	4,590	35	68,299
SEP-19	5,321	35	76,327
AUG-19	4,348	35	61,710
JUL-19	5,013	35	72,597
JUN-19	5,131	38	77,958

CUSTOMER CARE Toll Free No.
 1912, 1800-233-3435,
 1800-102-3435

IGRC: EXE ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone
 07122553254
 In case of non-redressal of grievance here,
 consumer may make his representation to
 below forum
 CGRF: EXE ENGG(CGFR), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone
 07122556318

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01410019011970
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitraran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
- o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT

Consumer Copy

Consumer : THE SIKH EDUCATION SOC. PVT. LTD.

WNO.57, NARI ROAD, NAGPUR
NAGPUR

CIN : 9
Category : I
Zone/Ward : 0
Consumer Id : 51
BP : 0
Bill Period : FF

Receipt No : 101100205128
Cashier Name : 6020
Cash Counter Code : Z10 / 02
Payment Mode : CHEQUE
Total Paid Amount in Figures : 11794.00
Rebate : 119.13
Total Paid Amount in Words : ELEVEN THOUSAND SEVEN HUNDRED NINETY FOUR R

Receipt Date :
Time :
Cheque No :
DD No :
Bank Name :
BANK, NAGPUR, B

Signature

भरणा केलेली रक्कम: 18113.13
पावतीचा दिनांक: 15.02.2021

चालू दयक रक्कम:
एकूण देय रक्कम:

मुदतीनंतरची थकबा

मुदतीनंतरची चालू दे
रक्कम :

मुदतीनंतरची एकूण
रक्कम :

मालमत्तेचा तपशी

निवासी गाळे:

मीटर वाचन एकक:

वॉक आयडी:

पाणी वापर सुरक्ष

अटी:

- देयकाचा भरणा (Online Payment) खालील संकेतस्थळावर करता येईल. संकेतस्थळ: www.ocwindia.com; www.nmcnagpur.gov.in
- मीटरच्या सुरक्षिततेसाठी, ते चोरीला गेल्यास, आग किंवा अपघात किंवा अन्य त-हेने बिघडल्यास ग्राहक जबाबदार राहिल. अशा प्रकरणी दुस-या नवीन मीटरचा खर्च ग्राहकाला करावा लागेल. (उपविधी २००९ कलम ८अ नुसार)
- मुदतीच्या आत देयकाचा भरणा न केल्यास एकूण थकबाकीवर दर महिना २% अतिरिक्त अधिभार आकारण्यात येईल. देयकावर
- राखवलेली मुदतीनंतरची रक्कम ही केवळ १ महिन्याकरिता आहे.
- १ युनिट = १००० लिटर
- पाणी देयकाच्या मुदतीत देय रकमेचा भरणा न केल्यास कुठल्याही पूर्वसूचनेशिवाय पाणी पुरवठा बंद करण्यात येईल.

ग्राहकास देयकाचा भरणा करावे



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT

Consumer Copy

Consumer : THE SIKH EDUCATION SOC. PVT. LTD.
WNO.57, NARI ROAD, NAGPUR
NAGPUR

CIN : 99
Category : IA
Zone/Ward : 09
Consumer Id : 510
BP : 00
Bill Period : JAN

Receipt No : 101600200792
Cashier Name : 6029
Cash Counter Code : 207 / 02
Payment Mode : CHEQUE
Total Paid Amount in Figures : 17932.00
Rebate : 181.13
Total Paid Amount in Words : SEVENTEEN THOUSAND NINE HUNDRED THIRTY TWO R

Receipt Date :
Time :
Cheque No :
DD No :
Bank Name :

Signature

पावतीचा दिनांक: 16.01.2021

अटी:

- देयकाचा भरणा (Online Payment) खालील संकेतस्थळावर करता येईल. संकेतस्थळ: www.ocwindia.com; www.nmcnagpur.gov.in
- मीटरच्या सुरक्षिततेसाठी, ते चोरीला गेल्यास, आग किंवा अपघात किंवा अन्य त-हेने विघडल्यास ग्राहक जबाबदार राहिल. अशा प्रकरणी दुस-या नवीन मीटरचा खर्च ग्राहकाला करावा लागेल. (उपविधी २००९ कलम ८अ नुसार)
- मुदतीच्या आत देयकाचा भरणा न केल्यास एकूण धकबाकीवर दर महिना २% अतिरिक्त अविभार आकारण्यात येईल. देयकावर दाखवलेली मुदतीनंतरची रक्कम ही केवळ १ महिन्याकरीता आहे.
- १ युनिट = १००० लिटर
- पाणी देयकाच्या मुदतीत देय रकमेचा भरणा न केल्यास कुठल्याही पूर्वसूचनेशिवाय पाणी पुरवठा बंद करण्यात येईल.
- ग्राहकास देयकाचा भरणा घनादेशाद्वारे करण्याचा असल्यास घनादेश रुपये १००/- पेक्षा कमी रकमेचा असू नये. (सरकारी व निम सरकारी विभाग वगळून). तसेच घनादेश कार्यकारी अभियंता, जलप्रदाय विभाग, मनपा, नागपूर (EXECUTIVE ENGINEER, WATER WORKS DEPARTMENT, NMC, NAGPUR) यांच्याच नावे असावा.

(EXECUTIVE ENGINEER, WATER WORKS DEPARTMENT, NMC, NAGPUR) यांच्याच नावे असावा.

एकूण देय रक्कम:

मुदतीनंतरची धकबाकी
मुदतीनंतरची चालू
रक्कम :
मुदतीनंतरची एकूण
रक्कम :

मालमत्तेचा तपस

निवासी गाळे:
मीटर वाचन एक
वाक आयडी:

पाणी वापर सु

भरणा केल्याचा
भरणा केलेली र

Assessment Year 2019-20

CREDIT MEMO
S. M. KAITHWANS
(Scientific Instruments Repairer)
C. A. ROAD, NAGPUR.

No. 13/10/2019-20 Date 05/11

To The Principal,
Gurur Navak college of phar

PARTICULARS	Rate	R
P.G. Q.A. Repairing charges for magnetic vibrator	470/-	

PAID
Cash / Check No. 000117
Date 16/10/19
Amount 9548/- Rs. nine hundred forty only

SINGH ENTERPRISES

39, Palloti Nagar, Behind Anant Nagar, Nagpur - 13.
Tel. : 0712-2595438; Mob. : 9823485415, 9420011855
E-mail : kbsingh.enterprises@rediffmail.com

Sales & Serv
INTERCOM, EPABX
PUSH BUTTON & C
CCTV, SECURITY S
TELECOMMUNICA

M/s. G. N. C. P. NARI
NAGPUR

No. :

Date

Sr.No.	PARTICULARS	QTY.	RATE
①	HDD SATA 2 TB Fox 16 Ch. DVR	02	580

(2232)
PAID
Cash / Check No. 000049
Date 18/6/13
18/6/13

OUTPUT @ CGST

S. M. KAITHWANS

(Scientific Instruments Repairer)

C. A. ROAD, NAGPUR.

Bill No. 11/2019-20

Date: 04/11/19

M/s. The Principal,

Gurup Nanak College of Phara

(P.G. & ~~Chemistry~~)

Qty	PARTICULARS	Rate
-----	-------------	------

01	Heating mantles are repaired with addition of glass wool, heating coils and heating caps (nets) and labour charges	1076/-
----	--	--------

(2066)
PAID

Cash / Check No. 000117

Date 16/11/19

Amount 9548/-

Rs. Eight thousand

six hundred

eight only.

The articles contained in the
returned into the Stock

NAVJYOTI PLYWOOD & HARDWARE

SHOP NO. A-57/A, OPP. R.B. RESTAURENT, KHARBI SQU. NAGPUR-440009
MO. 8087772060, 9028431026

GST No. : 27BNFPM7452M1ZF

DEBIT MEMO

TAX INVOICE

To : Gurnanak Collage Of Pharmacy

Pombhurna

Place of Supply : 27-Maharashtra

Invoice No. : 2

Date : 12/04/2018

D.M.NO. :

D.M.DAT : / /

Transport :

Arti/Sale :

No	Product Name	HSN/SAC	Qty	SQFT/MT	Unit	Rate	GST
1	18MM PLYWOOD 8*4	4412	1.000	32.00	SQFT	70.10	18
2	12MM PLYWOOD 8*4	4412	2.000	64.00	SQFT	53.20	18
3	500ml FEVICOL HEATX	3506	1.000		PCS	85.00	18
4	batta khila 1kg	3917	1.000		KG	30.00	18

PAID

Check No. 000008

2614113

7222/

5.000

Sub Total

Bank Name : INDUSIND BANK (CHAPRU NAGAR SQU. C.A.ROAD)

Bank A/c. No. : 201002474541

RTGS/IFSC Code : INDB0000274

Freight 1.00

Total GST : One Thousand One Hundred Nine And Thirty Four Paise Only

Taxable Amount

Bill Amount : Seven Thousand Two Hundred Seventy Two Only

CGST

SGST

Round Off

Note :

Grand Total

Old Balance :

GST Summary				
Taxable Value	SGST %	Amount	CGST %	Amount
6163.00	9.00%	554.67	9.00%	554.67



Subject to Nagpur Jurisdiction Only

N J Commu

BSNL Authorised Sales
Registered No. MH17DS
Shop No. 89, JB, JB Wir
Mangalwari Complex,
Sadar, Nagpur.
Ph.: 0712-2588889, Mo

Gusupant College of Pharmacy.

Invoice No.

Date :

No.	Description of Goods	Quantity	Rate	Disc.
1]	cat-6 cable with RJ 45 connectors	140mtr	20/-	
2]	shifting charges			

(R)
06/07/19

Comments :

Total

1. Warranty is from principals.
2. Bounced Cheque attracts Rs. 500 bounce charges.

Vijay
R. Mohan Nagar Ka

: 27ABVPN4558Q1ZF

TAX INVOICE

ORBIT COMMUNICATIONS

B19, SAI REGENCY COMPLEX, AMRAVATI ROAD, RAVI NAGAR SQUARE
NAGPUR - 440033

Tel. : 0712-6645291, 9890186448 email : orbitcom4617@gmail.com

Buyer Details :

ANANAK COLLEGE OF PHARMACY

ROAD KAMPTEE NAGPUR

IN / UIN :

Invoice No. : 12
Dated : 11-04-2019
Place of Supply : Maharashtra (27)
Reverse Charge : N
D.M. NO / DATE :
P.O. NO :
P.O. DATE :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount
Annual Maintenance Contract for Sharp Photocopier Ar5620n on Non Comprehensive Basis for the Period 01/05/2019 to 30/04/2020	998719	1.00	Units	5,932.20	9.00 %	533.90	9.00 %	533.90

(2232)
PAID
Cash / Check No. 000053
Date 25/11/19
10800/-

Grand Total 1.00 Units

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	5,932.20	533.90	533.90	1,067.80

Rupees Seven Thousand Only

Bank Details : BANK OF MAHARASHTRA BHARAT NAGAR A/C NO: 60192949675 IFSC CODE: MAHB0000
BANK OF MAHARASHTRA MAHAL BR. A/C NO: 60035261115 IFSC CODE: MAHB00001

Kamlesh News Paper Ho

New Indora, Nagpur-14. M. 9527390518

M/s. Shri G.N.C.P.

For the month March Bull

Date : 5/4

No.	PARTICULARS	AM
1.	नवभारत	15
2.	दैनिक भास्कर	15
3.	लोकमत	15
4.	लोकशाही वार्ता	15
5.	लोकमत समाचार	15
6.	सकाळ	18
7.	राष्ट्रप्रकाश	15
8.	लोकसत्ता	15
9.	तरुण भारत	15
10.	देशोन्नती	15
11.	पुण्यनगरी	15
12.	महाराष्ट्र टाईम्स	15
13.	Indian Express	15
14.	Lokmat Times	15
15.	Times of Times	15
16.	Hitvada	10
17.	Economics Times	2
18.	Buss. Line	
19.	Magzine :	
	1. outlook (4) - 240	
	2. B. world (2) - 200	

Plot No. 90, Marwadi Wadi, Shantinagar, Nagpur.

No.: **088**

Date: 6/5

Mr./Mrs. Gururanak College of Pharm

No.	Particulars	Qty.	Rate	Amount
1	Indeterminate Newshetter 18 130 gsm Art Paper 12 page Booklet			1920
			(22321)	
			PAID	
			Cash / Check No. 000045	
			Date 9/7/19	
	(R) 10/05/19			
			Total	

GSTIN 27AAGPH5414B1Z8

M.S. ENTERPRISES
 ELECTRICAL MARKET, GANJAKHET SQUARE,
 GANDHIBAGH,
 NAGPUR -440 002
 Phone : 0712-2777116 E-Mail : mse.nagpur@gmail.com

"GST" INVOICE

STAT

M/s GURUNANAK COLLEGE OF PHARMACY
 NAGPUR
 State : 27
 PHONE NO.
 GST NO.

Invoice No. : **0000894**
 D.M. No.
 D.M. Date : 05-08-2019

Sr.	HSN Code	Description	Colour	Company	Qty.	Price	N.Rate	CGST
1	9405	T-5 20WAT ELITE PRIDE PLUS		HAVELLS	65	240.00	214.29	6.00

120461
PAID
 Cash / Check No. 004092
 6/8/19
 15600/-

CGST %	Txble.Amt	Tax Amt.	SGST Txble.Amt	Tax Amt	
0.00%	0.00	0.00	0.00	0.00	SUB TOTAL
5.00%	0.00	0.00	0.00	0.00	DISCOUNT
12.00%	13928.58	835.71	13928.58	835.71	ADD "GST"
18.00%	0.00	0.00	0.00	0.00	ADD "SGST"
28.00%	0.00	0.00	0.00	0.00	CR/DR Adj
					CR/DR NOTE

Rs. Fifteen Thousand Six Hundred Only Net Payable Amount

Declaration
 I/We hereby certify that my/our certificate M. "GST" Act, 2002 is in force on this date on which the sales of Goods specified in this Tax invoice is made by me/us. And that the transaction of sale of Goods is accounted for in the turnover of sales with effecting by me/us. And it shall be accounted for in the turnover of sales with filing of returns and the due tax, if any payable on the sale been paid".

Sharekeeper / Concerning Clerk
 For M.S. ENTERPRISES



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT

Consumer Copy

Consumer :	THE SIKH EDUCATION SOC. PVT. LTD.	CIN :	
		Category :	
WNO.57, NARI ROAD,	NAGPUR	Zone/Ward :	
NAGPUR		Consumer Id :	5
		BP :	
		Bill Period :	0
Receipt No : 100101487638		Receipt Date :	
Cashier Name : 6015		Time :	
Cash Counter Code : Z10 / 01		Cheque No :	
Payment Mode : CHEQUE		DD No :	
Total Paid Amount in Figures : 10170.00		Bank Name :	
Rebate : 102.73			
Total Paid Amount in Words : TEN THOUSAND ONE HUNDRED SEVENTY Rupees Only			



Cash-Memo

S
P

Matoshree Apts., Ghogli, Nagpur - 34 Me
Works : 158, Shivaji

No. : 2129

Date : |

M/s. GURUNANAK college of Pharmacy,

S.No.	Particulars	Qty.	Rate
	Practical Ans. sheets <u>8 pages</u>	7500 Nos.	

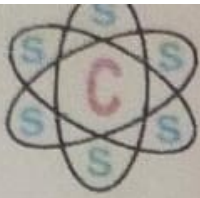
12232
PAID
Cash / Check No. 000023
131519
50040/-



LIBRARY
GURUNANK COLLEGE OF PHARMACY
KAMPTEE ROAD, NARI, NAGPUR.

List of Journal & Periodical Subscription
Jan.2020 To Dec.2020

	D.D. in Favors of	Duration
1	Indian Journal of Pharmaceutical Sciences, Payable in Mumbai	Quarterly
2	Jesubhai Media Pvt. Ltd Payable in Mumbai	Quarterly
3	Biomedical & Pharmacology Journal, Payable in Bhopal	Semi - Yearly
4	The Pharma Review Payable in New Delhi.	Bio-Monthly
5	ACK Media Direct Ltd., Payable in Mumbai	Monthly
6	Pharma Times, Payable in Mumbai	Monthly
7	Connect Journal Payable in Gaziabad (U.P)	Bio-Monthly
8	Indian Drug Manufacturers Association, Payable in Mumbai	Monthly
9	Current Science Association, Payable in Bangalore	Bio- Monthly
10	Indian Academy of Science, Payable in Bangalore	Monthly
11	Bazaz Publication, Payable in New Delhi - 19	Monthly
12	NISCAIR, Payable in New Delhi - 12	Monthly
13	"Phytopharm" New Delhi .	Monthly
14	Health Education Bureau, Jaipur. (Raj.)	Monthly
	Total	



SHREE CLEANING SERVICES

P.No. 35, "Swapna-Uday", Balpande layout,
Narendra Nagar, Nagpur-15. Mobile : 9326099530
E-mail : shreecleaningservices@ymail.com
Website: www.shreecleaningservices.com

Professional ser
* Housekeeping
* One Time Clea
Sofas, Chairs &
Floor Scrubbing

A well known name in 'Educational Housekeeping' in Vidarbha

CASH / CREDIT MEMO

TO,

**GURUNANAK COLLEGE OF PHARMACY
NARI,
NAGPUR - 440026**

DA

SR.NO.	PARTICULARS	QUANTITY	RATE
1	Housekeeping Material Charges for your Pharmacy College. [Bill for MAR'19] PAID (2046) C / Check No. 000065 Date 5/4/19 Amount 9500	1 Job	9,500/- Per Month

MEMO 942
942
RAJPOOT SPORTS HOUSE

Shop No. 25, Bajaj Complex, J. M. Patel College Road
Bhandara - 441 904 (M. S.)

M/s. Murmananik
College of Pharmacy

Bill No. **334**

Date 22/03

Order No. _____

Dispatched Per _____

Sr. No.	PARTICULARS	QTY.	RATE	A R
6	Batting gloves	2prs	500/-	
7	Batting gloves	1pr	500/-	



YOGESH BANGDE

Bill

GITA NAGAR
ZINGABAI TAKI
Ph.No. 2582192 M

Bill No. **337**

To,

M/S Gurunarak College of Pharmacy

Sr. No	Particulars	Rate	Qty.
1)	Maintainence of garden for the month of March 2019	10,000/-	1 month
	T.T.S	10000200	
		200200	
		<u>9800200</u>	
		(2046)	
		PAID	
		Chk / Check No. 000068	
		Date 31/4/19	
		Amount 9800/-	
	GST :- 27ABQP3431K1ZM Pan No. ABQP3431K VAT NO.- 27750316580 V Service Tax No. ABQP3431KST001		

Computer Forms (P) Ltd. Ph.: 07104-242443/46

SNDL NAGPUR

MSEDCL's Distribution Franchisee

CIN - U40300 MH 2011 PLC 215684

SND LIMITED
RECEIPT

5836147

Date :

C.C. No. / Circle / Consumer No. :

NCC56-2/700-/ 410019011970

Rec.No:

THE SIKH EDUCATION SOC PRO PARSHANSINGH

Received From **PALLASINGH KALSI**

The sum of Rs. (In words) :

Seventy Nine Thousand Four Hundred Fift

By No./ Dated :

CHQ/000078/07-06-2019

Bank Name :

PUNJAB & SIND BANK(PSB)

Energy/

Payment ~~Type~~ ID :

8548524444

For ₹

SL - 03/18





SHREE CLEANING SERVICES

P.No. 35, "Swapna-Uday", Balpande layout,
Narendra Nagar, Nagpur-15. Mobile : 9326099530
E-mail : shreecleaningservices@ymail.com
Website: www.shreecleaningservices.com

Professional service Provide
* Housekeeping Contract
* One Time Cleaning Contr
Sofas, Chairs & Carpet Sh
Floor Scrubbing by machi

A well known name in 'Educational Housekeeping' in Vidarbha

CASH / CREDIT MEMO

TO,				NO :-
GURUNANAK COLLEGE OF PHARMACY				DATE - 2/0
NARI, NAGPUR - 440026				
SR.NO.	PARTICULARS	QUANTITY	RATE	AMOU
1	Housekeeping Charges for your Pharmacy College. [Bill for MAR'19] 35000 = 00 11.5.0.5 35000 <u>34650 = 00</u> (2096) PAID C / O No. 000066 Date 5/4/19 Amount 34650000	1 Job	35,000/- Per Month	35,000
				35,00

Amount in Words :- Thirty Five Thousand

For **SHREE CLEANING**



THE STANDARD SCIENTIFIC

INVOICE

19-20 (ORIGINAL FOR R)

THE STANDARD SCIENTIFIC CO. OFFICE : PLOT NO : 59 WANJARA LAYOUT PILI NADI KAMPTEE ROAD NAGPUR (MAHARASHTRA) GSTIN/UIN: 27ABDPA6025H1Z3 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	394	17-Jan-2020
Buyer PRINCIPAL GURUNANAK COLLEGE OF PHARMACY, NAGPUR State Name : Maharashtra, Code : 27	Delivery Note	
	466 - 08/01/2020, 479 - 14/01/2020	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	2019-20/M. Pharm Chemistry	7-Jan-2020
	Despatch Document No.	Delivery Note Date
		8-Jan-2020, 14-
	Despatched through	Destination

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	
1	2.5 Ltr.	Acetone (LOBA) AR		2 QTY	1,100.00	QTY		
2	2.5 Ltr.	Ethyl Acetate AR		2 QTY	1,200.00	QTY		
3	2.5 Ltr.	Chloroform AR		2 QTY	1,200.00	QTY		
4	2.5 Ltr.	Petroleum Ether 60-80 C		2 QTY	900.00	QTY		
5	1 Ltr.	Water HPLC (Merck)		5 QTY	480.00	QTY		
		OUTPUT CGST 9%					9 %	
		OUTPUT SGST 9%					9 %	
Total				13 QTY				RS

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Two Hundred Sixteen Only

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 323201010030117
Branch & IFS Code : Gandhibagh & UBIN053

Company's VAT TIN : 27280053632V
Company's CST No. : 27280053632C

2/B, Priyadarshini Nagar, Near
R.T.O. office, Nagpur - 01
rup.bhattad@gmail.com
synchronik@live.com
+91 92252 48455
+91 77200 74321

" Futuristic Solutions with Innovo

SyNchRonik

INVOICE

To,
The Principal,
Gurunank College of Pharmacy,
Nagpur

Invoice No : 19-2
Invoice Date:30/08

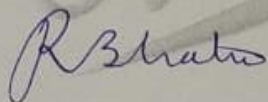
Bill as per your work order no. Verbal Dated 30/07/2019

Sr. No.	Particulars	Rate	Qty	
1.	Website Maintenance charges (Without Hosting & Domain registration) From Date 01/08/2019 to 31/07/2019	Rs. 8,000/-	1 No.	Rs
Total Amount :				Rs

(Rupees Eight Thousand
(All i

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.



[Rupesh Kumar Bhattad]
Director



Please pay all payments
RTGS/NEFT also send the
with UTr No. of payment
on rup.bhattad@gmail.com
the payment made by you.

Bank Details :

A/c Name : Synchron
Bank Name : State Bank
A/c No. : 308241643
IFS Code : SBIN0004
Branch : Dharampeth, v
road, shastri chowk, Nagp

Original for Buyer										Party Name :			
GST INVOICE										THE PRINCIPAL			
CREDIT										GURUNAK COLLEGE			
M/S. ALKA SCIENTIFIC CO.										Kamptee Rd, Mauza Nar			
PLOT NO. 88 SATYAM NAGAR, NEAR										PHONE : 0712-2633852			
BESHODA SCHOOL LAY OUT, JAITALA										FOOD LIC. NO. -			
ROAD, NAGPUR-440036										PAN NO. -			
Phone : 9422803673										EWAY -			
FOOD LIC. NO. -													
GSTIN : 27AAMPB9439J1ZA													
TIN NO. -													
PAN NO. -													
TRANSPORT													
Invoice No	ASCO/9490	Order No.	Cases	0									
Invoice Date	12-04-2019	L.R. No.											
Due Date	12-04-2019	L.R. Date	12-04-2019										
S.	Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%		
1	8714		01-04-2019					0.00	29071520	450.00		9.00	40
1	1		500gm	B-Napthol	KR56			0.00	70172000	95.00		9.00	205
2	24		1No	Iodine Flask Stopper	444			0.00	73269099	12.00		9.00	12
3	12		1no	TEST TUBE BRUSH MEDIUM	1042			0.00	40149090	450.00		9.00	40
4	1		1Coil	Rubber Tubing Extra soft 7x1.6	1320/4			0.00	70172000	65.00		9.00	140
5	24	ASCO	1 No	BEAKER 250ML	548/3			0.00	70172000	55.00		9.00	5
6	12	ASCO	1no	BEAKER 100ML	548/2			0.00	69091100	55.00		9.00	11
7	24		1no	CHINA DISH 3' 75MM	1628/2			0.00	38220090	150.00		6.00	
8	1		1BOX	ph PAPER 1-14ph	LA14			0.00	48232000	4200.00		9.00	37
9	1	WHAT	1pkt	FILTER PAPER NO.41, 12.5cm	1441-125			0.00	48232000	3810.00		9.00	34
10	1		1Pkt	Filter Paper No.42, 12.5cm	1442-125								
11	8715		01-04-2019					0.00	29051100	790.00		9.00	14
2	MERC	2.5Lit		Methanol gradiant grade(Lichro	6186072500								
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST							
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	11					
GST 12.00%	150.00	0.00	0.00	9.00	9.00	18.00	Total Qty :-	103					
GST 18.00%	16454.00	0.00	0.00	1480.86	1480.86	2961.72							
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00							
				1480.86	1480.86	2979.72							

S.		Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	V
		1651	26-12-2019											
1	2	HIME	500gm		Sodium chloride, Extra pure	GRM031-500	0000334587		0.00	25010090	175.00		0.00	
2	1	HIME	2.5L		ACETIC ACID GLACIAL,LR	AS001-2.5L			0.00	29152100	1185.00		9.00	10
3	1		500ml		Toluene rectified, L.R.	AS072-500M			0.00	29020000	390.00		9.00	
4	1	HIME	25gm		Silver nitrate, Hi-Lr	GRM408-25G			0.00	28432100	6850.00		9.00	61
5	1	HIME	2.5lit		Chloroform,LR	AS039-2.5L	RM076/18		0.00	29031300	1570.00		9.00	14
6	1	HIME	2.5Lit		Acetone, A.R.	AS025-2.5L			0.00	29141100	1585.00		9.00	14
7	2	HIME	100C		Standard Grade-54, Dia/Size12.5	0540-1250			0.00	48232000	3745.00		9.00	61
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST							
GST 5.00%		0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 7						
GST 12.00%		0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 9						
GST 18.00%		19070.00	0.00	0.00	1716.30	1716.30	3432.60							
GST 28 %		0.00	0.00	0.00	0.00	0.00	0.00							
TOTAL		19070.00	0.00	0.00	1716.30	1716.30	3432.60							
Rs. Twenty Two Thousand Eight Hundred Fifty Three Only														

M/S. ALKA SCIENTIFIC CO.
 PLOT NO.38 SATYAM NAGAR, NEAR YASHODA SCHOOL,
 BEHIND HIRANWAR LAY OUT,
 JAITALA ROAD, NAGPUR - 440036.
 Phone : 9422803673

FOOD LIC NO -
 GSTIN : 27AAMPB9439J1ZA
 TIN NO -
 PAN NO -

Original for Buyer
GST INVOICE
 CREDIT

15-20

Party Name
 THE PRINCIPAL

GJRUNANAK COLLEGE
 Kamptee Rd. Mauza Nani
 PHONE : 0712-2633852

FOOD LIC. NO -

PAN NO -
 EWAY -

Invoice No	ASCO/9540	Order No.	Cases 0
Invoice Date	27-02-2020	L.R. No.	
Due Date	27-02-2020	L.R. Date	27-02-2020
TRANSPORT			

S.	Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	Val	
				9172 15-01-2020										
1	5	MERC	1Lt	Water Lichrosolv	6176501000	DG9DF69786		0.00	28530010	480.00		9.00	216	
2	1	MERC	2.5Lt	Methanol gradient grade(Lichro	6186072500			0.00	29051100	800.00		9.00	72	
3	1		2.5Lt	Acetonitrile gradient grade (L	6183002500	618300250017		0.00	29269000	1760.00		9.00	158	
				9174 22-01-2020										
4	2		2.5Lt	Ethyl Acetate AR	AS051			0.00	29153100	1585.00		9.00	285	
5	2	MERC	2.5Lt	Methanol gradient grade(Lichro	6186072500			0.00	29051100	800.00		9.00	144	
6	5		5lt	Distilled Water	27			0.00	28539010	350.00		2.50	43	
7	1		500ml	Hydrogen peroxide 30% EMPLURA	19340705			0.00	28470000	420.00		9.00	37	
				9175 22-01-2020										
8	1		1No	Membrane Filter Flask 1000ml	MFF			0.00	70172000	1800.00		9.00	162	
9	1	MERC	500GM	Silica gel G for TLC	6176310500			0.00	28112990	790.00		9.00	71	
				9176 22-01-2020										
10	20		500ml	ETHANOL	06			0.00	98020000	350.00		9.00	630	
11	2	Kalp	1Rim	Filter Paper 46x57cm1x500sheet	P.K			0.00	48054000	1600.00		6.00	192	
12	2	HIME	500gm	Disodium Hydrogen Phosphate	GRM1416			0.00	28352200	620.00		9.00	111	
											TOTAL GST			
CLASS		TOTAL		SCHEME	DISCOUNT	SGST	CGST	TOTAL GST						
GST 5.00%		1750.00		0.00	0.00	43.75	43.75	87.50		Total Items :-		12		
GST 12.00%		3200.00		0.00	0.00	192.00	192.00	384.00		Total Qty :-		43		
GST 18.00%		20980.00		0.00	0.00	1888.20	1888.20	3776.40						
		0.00		0.00	0.00	0.00	0.00	0.00						



THE STANDARD SCIENTIFIC

INVOICE

19-20

(ORIGINAL FOR R)

THE STANDARD SCIENTIFIC CO. OFFICE : PLOT NO : 59 WANJARA LAYOUT PILI NADI KAMPTEE ROAD NAGPUR (MAHARASHTRA) GSTIN/UIN: 27ABDPA6025H1Z3 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	085	22-Jul-2019
Buyer PRINCIPAL GURUNANAK COLLEGE OF PHARMACY, NAGPUR State Name : Maharashtra, Code : 27	Delivery Note	
	960 - 18/04/2019	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	2019-20/Dept. of PG	16-Apr-2019
	Despatch Document No.	Delivery Note Date
		18-Apr-2019
	Despatched through	Destination

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	
1	110mm	Whatman Filter Paper No. 40		2 PKT	4,300.00	PKT		
2	500ml	Ethyl Acetate		4 QTY	320.00	QTY		
		OUTPUT CGST 9%					9 %	
		OUTPUT SGST 9%					9 %	
		Less: ROUNDING OFF						
Total								RS 1

Handwritten signature

Amount Chargeable (In words)
Indian Rupees Eleven Thousand Six Hundred Fifty Eight Only

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 323201010030117
 Branch & IFS Code : Gandhibagh & UBIN05323

Company's VAT TIN : 27280053532V
 Company's CST No. : 27280053532C
 Company's PAN : ABOP6025H

Declaration: I/We hereby certify that my/our registration certificate is valid.

for THE STANDARD SCIE

Assessment Year 2018-19

Mo. _____

Shree Samruddhi ENTERPRISES Shree Samruddhi E

Plot No. 90, Marwadi Wadi, Shantinagar, Na

No.: **420** Da

Gurunanak College of Pha

No.	Particulars	Qty.	Rate
1	Momento 6.5 x 8 inch size 8 mm Acrylic sheet	90	450/-

Ⓡ *[Signature]*

Kamlesh
New Indora, Nagpur-14. M. 9527390518

for the month of Mr. Shri G.N.C.P.

Date : 5/10

D.	PARTICULARS	AMOUNT
	नवभारत	150
	दैनिक भास्कर	150
	लोकमत	150
	लोकशाही वार्ता	150
	लोकमत समाचार	130
	सकाळ	40
	राष्ट्रप्रकाश	150
	लोकसत्ता	150
	तरुण भारत	150
	देशोन्नती	150
	पुण्यनगरी	150
	महाराष्ट्र टाइम्स	50
	Indian Express	150
	Lokmat Times	90
	Times of Times	100
	Hitvada	100
	Economics Times	200
	Buss. Line	
	Magzine :	5
	1. outlook (4) - 240	
	2. B. World (2) - 200	
		85



**Master's Soft
ERP Solution Pvt. Ltd.**

Invoice Bill

MasterSoft ERP Solution Pvt.Ltd. 1456-A, New Nandanwan, Opp. Pandav Polyetechnic, Nagpur -24	Invoice No. 300	Dated 27-Jun-20
	Buyer's Order No.	Dated
	GSTN-27AAJCM7667D1Z4	
Buyer To, Gurunanak College of Pharmacy College, Nagpur		

Sr.No	Description of Goods	Quantity	Rate	Per	Amount
1.	Annual Maintenance Charges Library Management System For the Session of 18-19 <i>(2046)</i> PAID Cash / Check No. <i>004107</i> Date <i>2/8/19</i>		12,000.00		12,000.00
	SGST@9%				1080.00
	CGST@9%				1080.00
	Total				Rs.14,160.00

Amount Chargeable (In Word)
INR Fourteen Thousand One Hundred Sixty Only E. & O

Master Soft ERP Solution Pvt.Ltd.
SBI Account No. 34979484917
IFCS code SBINO .
SBIN0011144
Pan No : AAJCM7667D

For MasterSoft ERP Solution Pvt.Ltd.



Authorized Signatory

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

॥ श्री गणेशाय नमः ॥

IN



17-18
Shree Samruddhi Ente

Plot No. 90, Marwadi Wadi, Shantinagar, Nagpur, M

Bill No.:

369

Date :

to, Gurunank College of Ph
Nagpur

NO.	DESCRIPTION	MRP.	QTY.	RATE
	Eco Solvent Vinyl 5x4-size	—	2	2250
2	Eco Solvent Vinyl 2x8-size	—	1	—
3	momento (Acrylic Smr) (Eruest speaker) 6" x 7.5" -size	—	12	450
4	vinyl Pasting	—	—	—
5	Carting charges	—	—	—

श/क्रेडीट यथो

मोबाईल : 9823073966
9823301509

विजय नर्सरी गार्डन

- आकाशवाणी चौक, रविंद्रनाथ टागोर रोड, सिव्हील लाईन, नागपुर
 - कलेक्टर ऑफिसच्या समोर, सिव्हील लाईन, नागपुर
- फार्म - इवाली फाटा, त. कलमेरुज, जि. नागपुर

ग्रायमंड लॉन, सिलेक्शन नं. १ लॉन, डेलीया, शेवंती, संतरा, मोसंबी
बु, गुलाब और सभी प्रकार के शो प्लांट थोक तथा विज्ञर भाव मे मि

प्रो.प्रा. मनोज हिरामण लोधी

5871

दिनांक 11-7-1

/श्रीमती Principal G. R. Unonak (00
OF Pharmacy (Nag

क्र. सं.	विवरण	नग	सेट	रकम
	Mahaganji	8	150	120

TAX INVOICE

SINGH ENTERPRISES

39, Palloti Nagar, Behind Anant Nagar, Nagpur - 13.
 Tel. : 0712-2595438; Mob. : 9823485415, 9420011855
 GSTIN/UIN : 27BEKPS5267Q1ZE
 E-mail : kbsingh.enterprises@rediffmail.com

Sales & Ser
 INTERCOM, EPAB
 NETWORKING &
 CCTV, SECURITY
 TELECOMMUNIC.

M/s. G.N.C.P NARI

Invoice

NAGPUR,

GST No. _____

Date : _____

Sr.No.	PARTICULARS	HSN CODE	QTY.	RAT	
①	Audio cable For PA System		2300ft mts.	26	
②	1" PVC Pipe		65ft	45	
③	1" P-cutip		550ft	51	
④	3 way Box		45ft	15	
⑤	Flexibel Pipe		60ft mts.	15	
⑥	cat 6 D-link cable		350ft mts.	28	
⑦	Audio cabling work		-	-	
(2046) PAID Cash / Check No. <u>579998</u> Date <u>12/12/18</u>					
The articles contained in the are Entered into the Stock Book No. <u>A/58</u> Page No. <u>68</u>				Output @ CGST	9
				Output @ SGST	9

GST INVOICE/CREDIT

GANDHI ELECTRICALS

GANJAKHET CHOWK, NAGPUR - 440 002

E-Mail : gandhielectricals1947@gmail.com
 Phone : 0712-2763525,2775400,BRANCH 0712-2768042

GSTIN : 27AAEFG0720B1Z5

SURUNANAK COLLEGE OF PHARMACY

Invoice No. : **VCR-001052**

D.M. No. : 28810

L.R. No.

SITE

Transport

NO. :

PARTICULARS		SGST%	CGST%	QTY.	UNIT	RATE
GW FLEX.WIRE 4.00SQMM 3lear	GreatWhi	9.00	9.00	3	COIL	2068.00
PVC TAPE 3/4' ISI	Anchor	9.00	9.00	12	ROLL	8.50
PVC NAIL CLIP 10MM	Heavy	9.00	9.00	2	PKT	50.00

Handwritten signature
 5-15/10/18

Quantity : 17	Class	SGST		CGST		GROSS AMOUNT
	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT
	5.00%	0.00	0.00	0.00	0.00	SGST Value
	12.00%	0.00	0.00	0.00	0.00	CGST Value
	18.00%	6406.00	576.54	6406.00	576.54	CR/DR NOTE
	28.00%	0.00	0.00	0.00	0.00	Add
						ROUND OFF
						GRAND TOTAL

Rs. Seven Thousand Five Hundred Fifty Nine Only

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 1/13-14, ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI
 Telephone: 9111-23233002, 23233004 Fax: 9111- 23235967
 Email: delhi.journals@alliedpublishers.com

GSTIN: 07AAA
 PAN No: AAAP

Proforma Invoice (SAC NO. 998431)

The Principal
 Gurunanak College of Pharmacy, Nagpur
 KH.NO.81/1, MAUZA NARI, NEAR DIXIT NAGAR, KAMPTEE
 ROAD,
 Nagpur-440026
 Maharashtra

invoice GL27314/DEL10837
 Date: 25/6/2018
 Order Letter Ref No GNCP/LIB/530/201
 Cust Id: 2760

S.N	ISSN	Journal Name/ Vo.	Subscription Period	Sub. Type	Mode	Curr	Sub. Price	Posta	Total Sub.Price
1	APSA-2108	AICTE-BENTHAM PHARMACY COLLECTION (23 e-journals) / 2018 / 1[BENTHAM] (BasicPrice)	Jan2018-Dec2018	ON	-	US\$	1,470.00	0.00	1,470.00

Total Gross A

A
 (Rupees: One Lakh(/s) and Four Thousand Three Hundred and Seventy Only) Net A

Legends

PR- Print Only	AM- Air Mail
PF- Print+Free	SM- Surface Mail
PO- Print+Online	SAL- Surface Air Lift
ON- Online Only	REG- Registered Mail

For Allied Publish

(2046/
PAID

Cash / Check No. 579995
 Date 12/7/18



REVISED INVOICE

Educational Book CENT

SCIENTIFIC & TECHNICAL & PHARMA BOOK SELLERS

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 Tel.: +91 022 - 2560 3321/23/24 • Fax: +91-022 - 2568 5341 • E-mail : info@ebcmumbai.com • ebc

COMMERCIAL INVOICE

As per Acc. Regf. No. ② 2 P/302 To P/304

To
M/S

GURUNANAK COLLEGE OF PHARMACY
 NARI, NEAR DIXIT NAGAR, BEHIND C.P.
 FOUNDRY, KAMPTEE ROAD,
 NAGPUR - 440 026.

Invoice No. : 53064
Delivery Note : MHD
Order No. : E-MAIL ORDER
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No : 0712-2633851 / 2633852
Con.Rate: : \$ - 70.20, E - 88.10, Rs - 1

Contact person:

No	Author	TITLE	Qty	Cur	Price
1	Walker R	CLINICAL PHARMACY & THERAPEUTICS 5TH EDITION 6753	1	£	22.99
2	HERFIND	CLINICAL PHARMACY AND THERAPEUTICS, 4TH ED. 6754	1	RS.	2595.00
3	Balsam	COSMETICS SCIENCE AND TECHNOLOGY 2/ED. (3. VOLS SET) 6764	1	RS.	7500.00
4	Chatterje	Databook for Clinical Pharmacology To 6766	1	Rs	450.00
5	Kar	ESSENTIALS OF BIOPHARMACEUTICS AND PHARMACOKINETICS 6748 To 6749	2	RS.	345.00
6	Mohanan	GOOD LABORATORY PRACTICE & REGULATORY ISSUES 6762	1	RS.	595.00
7	Stephens	HOSPITAL PHARMACY 6756	1	RS	995.00
8	P	HOW TO PRACTICE GMPS 7/ED 6763	1	RS.	2400.00
9	Watson	INTRODUCTION TO MASS SPECTROMETRY 6761	1	\$	130.00
10	Vijay	Law Relating to Drugs And Cosmetics, 25TH ED. 6757	1	RS	1950.00
11	Tortora	MICROBIOLOGY AN INTRODUCTION WITH CD - ROM 6750	1	RS.	950.00
12	Stine	PHARMACEUTICS A CONCISE MANUAL 6747	1	RS.	999.00
13	JOHN C.	PHARMACOLOGICAL PRINCIPLES OF MEDICAL PRACTICE 6767	1	\$	190.00
14	Primrose	PRINCIPLES OF GENE MANIPULATION ND GENOMICS 6758	1	RS.	2975.00
15	Kazi S.N.	QUESTIONS & ANSWERS: EXAM ORIENTED ANATOMY ABOVE DIAPHRAGM(WITH COLOUR DIAGRAMS) 6751	1	RS.	550.00
16	Qadry J.S	TEXTBOOK OF INORGANIC PHARMACEUTICAL AND MEDICINAL CHEMISTRY, 11E 6760	1	RS.	260.00
17	Helms	TEXTBOOK OF THERAPEUTICS: DRUG & DISEASE MANAGEMENT 6755	1	\$	219.99
18	Beale	WILSON AND GISVOLDS TEXTBOOK OF ORGANIC MEDICINAL & PHARMACEUTICAL CHEMISTRY 12TH ED. 6759	1	RS.	1495.00

(2066)

Total PAID Total 19 64336.72

DELIVERY MEMO / CASH MEMO

Mo

First Tech

M-7, 1st Floor Shri Krishna Complex,
Modi No. 3, Sitabuldi, Nagpur-12
Tin No. 27170219608 v

Email: first.te








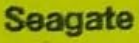



17-18

To, Gyan Narayak College
Pharwanay, Nagpur

No.

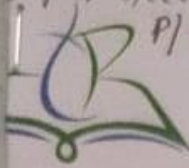
203

DATE

Sr.No.	Description	Qty.
01	Toner Cartridge Refilling    (Canon Series)	02. Rs 350/-
02	Quick Heal Antivirus Pro    	02 x Rs 400/-
03	Opc Drum (88A)  	01
04	Wiper Blade (88A)  	01

5- PM Acc. Regt No. ③ &
P/03 & P/04

Bill / Cash Memo



Thakur Publication Pvt

Address: 629, Model Town, Near Indora Chowk, Post- Jaripatka,
Mob.: 09595029116

632

Head Office: 645B/187, Abhishekhapuram, Jankipuram Extension, Luck
Ph. 0522-3296934, Account Department: 09335318517, 09388
www.tppl.org.in, E-mail: info@tppl.co.in, tpnagpur@rediffma

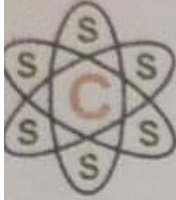
Principal of Gurunank Date: 6/2/18
College of Pharmacy
Hagpur

Goods Descrip
Account No.: 04
Bank: ICICI Ban
IFSC: ICIC00000
Branch: Civil Li
Account Name:

Phone No.:

Particulars	Qty.	Rate
i) B. Pharm. 2 Sem		
i) Human Anatomy and Physiology - II 8432 To 8436	5	200
ii) Pharmaceutical Organic Chemistry. I 8437 To 8441	5	160
iii) Biochemistry 8442 To 8446	5	200
iv) Pathophysiology. 8447 To 8451	5	210
v) Computer Application in Pharmacy 8452 To 8456	5	110
vi) Environmental Sciences 8457 To 8461 (2066)	5	100

Recd & checked



SHREE CLEANING SERVICES

P. No. 35, "Swapna-Uday", F-01, Balpande Layout,
 Narendra Nagar, Nagpur-15. Mobile : 9326099530
 E-mail : shreecleaningservices@ymail.com
 Website : www.shreecleaningservices.com

- Professional Service
- ✓ Housekeeping Cont
 - ✓ One Time Cleaning
 - Sofas, Chairs & Carp
 - Floor Scrubbing by r
 - Furniture & Glasses

HOUSEKEEPING SERVICES FOR : Showrooms, Workshops, Banks, Colleges, Schools, Offices, Hospitals, Hostels, Bungalow, T

CASH / CREDIT MEMO

To,

GURUNANAK COLLEGE OF PHARMACY
NARI, NAGPUR - 440026

NO

DATE

SR.N O.	PARTICULARS	QUANTITY	RATE	AMOUNT
1	Housekeeping Charges for your Pharmacy College.	1 Job	35,000/- Per Month	35,0
	[Bill for MAR'18]			
	<p style="text-align: right;"> 35000 14-7-18 350 <hr/> 34650 </p>			
				35,0

(2000)
PAID

Cash / Check No. 579954
 Date 21/4/18



Thakur Publication Pvt.

Bill / Cash Memo

17-18

Address: 629, Model Town, Near Indora Chowk, Post- Jaripatka, Nag

AS-Pvt Acc. Regd. No. 48/1336 To 337 Mob.: 09595029116

Head Office: 643B/187, Abhishekhapuram, Janakipuram Extension, Lucknow

Ph. 0522-3296934, Account Department: 09335318517, 093895557
www.tppl.org.in, E-mail: info@tppl.co.in, tppnagpur@rediffmail.co

61

Principal of Gurusnanak College of Pharmacy
Nagpur
Date: 3/11/2017
Phone No.: _____

Goods Description: P
Account No.: 008925
Bank: ICICI Bank
IFSC: ICIC0000057
Branch: Civil Line, Na
Account Name: Thak

Particulars	Qty.	Rate	
B.Pharm. I Sem			
i) Pharmaceutical Inorganic Chemistry 7749 To 7753	5	115	5
ii) Pharmaceutics - I 7734 To 7737	4	160	6
iii) Human Anatomy and Physiology I 7738 To 7742	5	195	9
iv) Pharmaceutical Analysis - I 7743 To 7747	5	160	8
v) Communication Skills 7748 To 7752	5	130	6
vi) Remedial Biology 7753 To 7757	5	160	8
vii) Remedial Mathematics 7758 To 7762	5	210	1

Recd
BT 03/11/17

03/11/17

Gross Total

Discount %



YOGESH BANGDE

Bill

GITA NAGAR
ZINGABAI TAKLI
Ph.No. 2582192 Mob

Bill No. **474**

To,

M/S Gururanak College of Pharmaceutica

Sr. No	Particulars	Rate	Qty.
1)	Maintenance of Garden for the month of March 2018.	10,000/-	1 month

21.7.95

10000 200

200 200

9800 200

120461

PAID

Cash / Check No. 579453

Date 7/4/18

GST NO:27ABQPB3431K1ZM

Pan No. ABQPB3431K

VAT NO.- 27750316580 V

Service Tax No. ABQPB3431KST001

M/S. ALKA SCIENTIFIC CO.
 PLOT NO. 38 SATYAM NAGAR, NEAR YASHODA SCHOOL,
 BEHIND HIRANWAR LAY OUT, JAITALA ROAD, NAGPUR-
 460036
 Phone : 9422803673
 GOD LIC. NO.-
 CTIN : 27AAMPB9439J1ZA
 U NO -
 N NO -

Original for Buyer
GST INVOICE
CREDIT

18-19 Party Name :
THE PRINCIPAL
 GURUNANAK COLLEGE OF
 Kamptee Rd, Mauza Nari, Be
 PHONE : 0712-2633852,07
 FOOD LIC. NO.-
 PAN NO.-
 EWAY -

Invoice No	ASCO/9476	Order No.	Cases	0
Invoice Date	23-01-2019	L.R. No.		
Due Date	23-01-2019	L.R. Date	23-01-2019	
TRANSPORT				

Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	Value
8188		15-01-2019										
3	ASCO	1NO	Filter Paper46x57cm(1RimX500S)	LA21			0.00	38220090	1800.00		6.00	324.00
5	KR C	450 ml	Ammonia Solution 0.888	KR23			0.00	28142000	75.00		9.00	33.75
1	MERC	500GM	AMMONIUM CARBONATE	1.93673.05			0.00	28369990	370.00		9.00	33.30
2	MERC	500gm	Sodium Hydroxide Pellets EMPAR	1.93102.05			0.00	28151110	370.00		9.00	66.60
12		1no	Thermometers,360C	9711/10			0.00	90251190	150.00		9.00	162.00
40	CHIN	500ml	ETHANOL	06			0.00	9802000	350.00		9.00	1260.00
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST						
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	6				
GST 12.00%	5400.00	0.00	0.00	324.00	324.00	648.00	Total Qty :-	63				
GST 18.00%	17285.00	0.00	0.00	1555.65	1555.65	3111.30						
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL	22685.00	0.00	0.00	1879.65	1879.65	3759.30						

Rs. Twenty Six Thousand Four Hundred Forty Four Only



SHREE CLEANING SERVICES

P. No. 35, "Swapna-Uday", F-01, Balpande Layout,
Narendra Nagar, Nagpur-15. Mobile : 9326099530
E-mail : shreecleaningservices@gmail.com
Website : www.shreecleaningservices.com

- Professional Services
- Housekeeping
- One Time Clear
- Sofas, Chairs &
- Floor Scrubbing
- Furniture & Glass

HOUSEKEEPING SERVICES FOR : Showrooms, Workshops, Banks, Colleges, Schools, Offices, Hospitals, Hostels, Bungalows

CASH / CREDIT MEMO

TO,
GURUNANAK COLLEGE OF PHARMACY
NARI,
NAGPUR - 440026

SR.N O.	PARTICULARS	QUANTITY	RATE	DATE
------------	-------------	----------	------	------

1	Housekeeping Material Charges for your Pharmacy College.	1 Job	9,500/- Per Month	9
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[Bill for MAR'18]

12046
PAID
Cash / Check No. 579455
Date 7/4/18

ALKA SCIENTIFIC CO.
 NO.38 SATYAM NAGAR, NEAR YASHODA SCHOOL,
 W/D HIRANWAR LAY OUT, JAITALA ROAD, NAGPUR-
 462006
 Phone : 9422803673

LIC.NO.
 N : 27AAMPB9439J1ZA
 NO -
 NO -

Original for Buyer
GST INVOICE
CREDIT

18-19

Party Name :
THE PRINCIPAL
 GURUNANAK COLLEGE OF PHAR
 Kamptee Rd, Mauza Nan, Behind C
 PHONE : 0712-2633652 0712-263
 FOOD LIC NO -
 PAN NO -
 EWAY -

Invoice No	ASCO/9485	Order No.	Cases	0
Invoice Date	30-03-2019	L.R. No.		
Due Date	30-03-2019	L.R. Date	30-03-2019	
TRANSPORT				

Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	Value	CGS
8196 27-02-2019													
1	R.LA	500gm	Sodium Chloride EP	0136600500			0.00	25010090	135.00		0.00	0.00	0.00
1	R.LA	100ml	p-Anisaldehyde(4-methoxy Benza	0015200100			0.00	29124990	334.00		9.00	30.06	9.00
20	ASCO	1 No	BEAKER 250ML	548/3			0.00	70172000	65.00		9.00	117.00	9.00
20	ASCO	1no	BEAKER 100ML	548/2			0.00	70172000	55.00		9.00	99.00	9.00
30	ASCO	1No	Volumetric Flask 10ML	64/4			0.00	70172000	80.00		9.00	216.00	9.00
3	ASCO	1NO	Mortar Pestle Porcelain 6"	1631/4			0.00	69091100	375.00		9.00	101.25	9.00
3		1No	Mortar & Pestle Glass 6"	0089			0.00	70172000	350.00		9.00	94.50	9.00
1	RESE	5GM	ATROPINE SULPHATE AR	0019100005			0.00	29396900	1264.00		9.00	113.76	9.00
1	RESE	25GM	IBUPROFEN(powder)Extra Pure(fo	0821C00025			0.00	29163990	1445.00		9.00	130.05	9.00
8708 20-03-2019													
1	R.LA	5gm	Chlorpromazine Hydrochloride	0212800005			0.00	29343000	1598.00		9.00	143.82	9.00
2	Merc	1 Lit	n-Hexane for HPLC (Lichrosolv)	6176911000	SA9SF69082		0.00	29011000	1390.00		9.00	250.20	9.00
8712 30-03-2019													
1	RESE	500gm	AMMONIUM FERRIC SULPHATE(ferri	0011300500			0.00	28332990	285.00		9.00	25.65	9.00
1	R.La	25gm	p-ROSANILINE HYDROCHLORIDE	01292			0.00	32041929	1293.00		9.00	116.37	9.00
1	R.LA	500GM	SULPHAMIC ACID (practical)	0148400500			0.00	28111990	259.00		9.00	23.31	9.00
5		5lit	Distilled Water	27			0.00	28539010	350.00		2.50	43.75	9.00
20	CHIN	500ml	ETHANOL	06			0.00	9802000	350.00		9.00	630.00	9.00
1	Hime	500ML	Acetic acid glacial, A.R.	AS119-500M			0.00	29152100	385.00		9.00	34.65	9.00
1	HIME	500ml	Acetic acid glacial	AS001-500M			0.00	29141100	310.00		9.00	27.90	9.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL DIS A
GST 5.00%	1750.00	0.00	0.00	43.75	43.75	87.50	18		DIS A
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	113		TOTAL
GST 18.00%	23928.00	0.00	0.00	2153.52	2153.52	4307.04			SGST
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CGS
	25678.00	0.00	0.00	2197.27	2197.27	4394.54			

Qty	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	Value																																															
1	Sigm	1gm	Harmaline	51330-1gm	BCBT9793		0.00	2933	6375.00																																																		
1	Sigm	1gm	Harmine	286044-1gm	BCBS6157V		0.00	2939	7017.00		9.00	573.75																																															
1	Sigm	25gm	Chrysin	C80105-25g	STBH6761		0.00	29329900	6402.00		9.00	631.53																																															
												576.18																																															
<table border="1"> <thead> <tr> <th>TOTAL</th> <th>SCHEME</th> <th>DISCOUNT</th> <th>SGST</th> <th>CGST</th> <th>TOTAL GST</th> <th>Total Items :-</th> <th>Total Qty :-</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>3</td> <td>3</td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>19794.00</td> <td>0.00</td> <td>0.00</td> <td>1781.46</td> <td>1781.46</td> <td>3562.92</td> <td></td> <td></td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>1781.46</td> <td>1781.46</td> <td>3562.92</td> <td></td> <td></td> </tr> </tbody> </table>												TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	0.00	0.00	0.00	0.00	0.00	0.00	3	3	0.00	0.00	0.00	0.00	0.00	0.00			19794.00	0.00	0.00	1781.46	1781.46	3562.92			0.00	0.00	0.00	0.00	0.00	0.00						1781.46	1781.46	3562.92		
TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-																																																				
0.00	0.00	0.00	0.00	0.00	0.00	3	3																																																				
0.00	0.00	0.00	0.00	0.00	0.00																																																						
19794.00	0.00	0.00	1781.46	1781.46	3562.92																																																						
0.00	0.00	0.00	0.00	0.00	0.00																																																						
			1781.46	1781.46	3562.92																																																						

ALKA SCIENTIFIC
 25 SATTAM NAGAR, NEAR YASHODA SCHOOL,
 HIRAWAR LAY OUT, JAITALA ROAD, NAGPUR-
 422803673
 PAN NO. -
 TRAMPB9439J1ZA

Original for Buyer			
GST INVOICE CREDIT			
Invoice No	ASCO/9478	Order No.	Cases 0
Invoice Date	23-01-2019	L.R. No.	
Due Date	23-01-2019	L.R. Date	23-01-2019
TRANSPORT			

Party Name -
 THE PRINCIPAL
 GURUNANAK COLLEGE OF
 Kamptee Rd, Mauza Nari, Be
 PHONE : 0712-2633852,071
 FOOD LIC. NO -
 PAN NO -
 EWAY -

P. S. PHARMA LAB
 P.O. - MAA BHAGWATI APTS. GORLE LAY OUT
 A ROAD, NAGPUR - 440022

Original for Buyer
GST INVOICE
CREDIT

18-19

Party Name:
 THE PRINCIPAL, GURUNANA
 PHARMACY
 Khastha No. 81/1, Kamolee Rd. Ma
 Benha C. P. Founaiv, Nar. Dixit
 PHONE : 0712-2633852 0712-26

REGD. NO. 2068839028
 D.LIC. NO.
 N. 22AIEPB0871G12M
 NO.
 NO.

Invoice No	PSP/L/9459	Order No.	Cases	0
Invoice Date	20-08-2018	L.R. No.		
Due Date	20-08-2018	L.R. Date	20-08-2018	
TRANSPORT				

FOOD LIC. NO -
 PAN NO -
 EWAY -

Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	Value	CGST
1223		12-04-2018											
18 (6)	5	500gm	Sodium bicarbonate, A.R. (HYDRO	GRMS49-500	0000197741	4/19	0.00	28363000	235.00	0	9.00	105.75	9
235	3	500gm	Sodium chloride, Extra pure	GRM031-500	0000211375	9/18	0.00	25010090	160.00	0	0.00	0.00	0
47	1	500gm	Calcium Chloride	00375			0.00	28272000	165.00	0	9.00	14.85	9
98	1	HIME	POTASSIUM CHLORIDE AR	GRM598-500			0.00	31042000	355.00	0	6.00	21.30	6
1224		12-04-2018											
1 (4)	1	100ml	Citronello	RM10485			0.00	29052210	835.00	0	9.00	75.15	9

123161
PAID
 Cash / Check No. 000017
 Date 25/6/19
 Amount 21340/-

LASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL
T 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items - 5	
T 12.00%	355.00	0.00	0.00	21.30	21.30	42.60	Total Qty - 11	DIS AM
				105.75	105.75	391.50		TOTAL

THE STANDARD SCIENTIFIC

INVOICE *18-15*

(ORIGINAL FOR R)

THE STANDARD SCIENTIFIC CO.
 OFFICE : PLOT NO : 59 WANJARA
 LAYOUT PILI NADI KAMPTEE ROAD
 NAGPUR (MAHARASHTRA)
 GSTIN/UIN: 27ABDPA6025H1Z3
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
378	7-Mar-2019
Delivery Note	
762 - 31/01/2019	
Supplier's Ref.	Other Reference
Buyer's Order No.	Dated
2018-19/M. Ph./Pharmaceutics	28-Jan-2019
Despatch Document No.	Delivery Note Date
	31-Jan-2019
Despatched through	Destination

Buyer
PRINCIPAL
 GURUNANAK COLLEGE OF PHARMACY,
 NAGPUR
 State Name : Maharashtra, Code : 27

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %
1	2.5 Ltr.	Acetone (LOBA)		1 QTY	950.00	QTY	
2	2.5 Ltr.	Acetone AR		1 QTY	1,100.00	QTY	
3	500ml	Ethyl Acetate		10 QTY	320.00	QTY	
4	500gm	Sodium Phosphate Dibasic		1 QTY	410.00	QTY	
5	500ml	Oil of Sesame		1 QTY	1,600.00	QTY	
6	500gm	Sodium Dihydrogen Orthophosphate		2 QTY	340.00	QTY	
7	500ml	Ethanolamine AR		20 QTY	350.00	QTY	
8	500ml	1,2-Dichloroethane		5 QTY	280.00	QTY	
9	500ml	Diethyl Ether		2 QTY	400.00	QTY	
10	1 Ltr.	Sulphuric Acid		1 QTY	590.00	QTY	
11	1 Ltr.	Hydrochloric Acid		1 QTY	410.00	QTY	
12	500ml	Petroleum Ether 40-60 (LOBA)		5 QTY	430.00	QTY	
13	500ml	Petroleum Ether 60-80 C		3 QTY	270.00	QTY	
14	500gm	Talc Fine Powder		1 QTY	130.00	QTY	
15	5 Ltr.	Distilled Water		5 QTY	220.00	QTY	
		OUTPUT CGST 9%				9 %	
		OUTPUT SGST 9%				9 %	
		Less: ROUNDING OFF					
		Total		59 QTY			

Amount Chargeable (in words)
 Indian Rupees Twenty Six Thousand Three Hundred Forty Nine Only

Handwritten signature

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 323201010030117
 Branch & IES Code

RS

P.S. PHARMA LAB
 NO. 4 MAA BHAGWATI APTS, GORLE LAY OUT
 A ROAD, NAGPUR - 440022

7066839028
 LIC NO-
 27AIEPB0871G1ZM

Original for Buyer
GST INVOICE
 CREDIT

18-19

Party Name -
THE PRINCIPAL, GURUNANAK
PHARMACY

Khasra No. 81/1, Kamptee Rd. M
 Behind C. P. Foundary, Nari, Dist
 PHONE : 0712-2633852, 0712-2

FOOD LIC. NO.-

PAN NO-
 EWAY -

Invoice No	PSPL/9463	Order No.	Cases 0
Invoice Date	04-02-2019	L.R. No.	
Due Date	04-02-2019	L.R. Date	04-02-2019
TRANSPORT			

Qty.	Mfr	Pack	Product Name	P.CODE	Batch	Exp	M.R.P	HSN	Rate	Dis%	SGST	Value	CG																																															
1233		04-02-2019																																																										
1	HIME	2.5lit	Chloroform,LR	AS039-2 5L			0.00	29031300	1465.00		9.00	131.85																																																
1	HIME	500gm	Potassium dihydrogen orthophos	GRM1188			0.00	28352400	480.00		9.00	43.20																																																
<table border="1"> <thead> <tr> <th>TOTAL</th> <th>SCHEME</th> <th>DISCOUNT</th> <th>SGST</th> <th>CGST</th> <th>TOTAL GST</th> <th>Total Items :-</th> <th>Total Qty :-</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2</td> <td>2</td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>1945.00</td> <td>0.00</td> <td>0.00</td> <td>175.05</td> <td>175.05</td> <td>350.10</td> <td></td> <td></td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>1945.00</td> <td>0.00</td> <td>0.00</td> <td>175.05</td> <td>175.05</td> <td>350.10</td> <td></td> <td></td> </tr> </tbody> </table>													TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	0.00	0.00	0.00	0.00	0.00	0.00	2	2	0.00	0.00	0.00	0.00	0.00	0.00			1945.00	0.00	0.00	175.05	175.05	350.10			0.00	0.00	0.00	0.00	0.00	0.00			1945.00	0.00	0.00	175.05	175.05	350.10		
TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-																																																					
0.00	0.00	0.00	0.00	0.00	0.00	2	2																																																					
0.00	0.00	0.00	0.00	0.00	0.00																																																							
1945.00	0.00	0.00	175.05	175.05	350.10																																																							
0.00	0.00	0.00	0.00	0.00	0.00																																																							
1945.00	0.00	0.00	175.05	175.05	350.10																																																							

BHARAT SANCHAR NIGAM LIMITED
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NO

NAME The Principle Gurunanak College Of Pharmacy
 RECEIPT NO. NGP5080121021900007 PAID ON 21-02-2019
 LOCATION: NAGPUR, Dto Nari At Nar
 TELEPHONE NO 7122270514 ACCOUNT NUMBER:
 AMOUNT

Inr(s) Three Thousand Five Hundred Twenty-Three Only

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	The Principle Gurunank College Of Pharmacy		
RECEIPT NO.	NGP5080128071800015	PAID ON	28-07-2018 AT 5
LOCATION	NAGPUR, Dto Nani A: Nar		
TELEPHONE NO.	7122270514	ACCOUNT NUMBER:	1025
		AMOUNT	7068

Inr(₹) Seven Thousand Sixty-Eight Only
INSTRUMENT NUMBER/DATE: 577784 / 27-07-2018

THE STANDARD SCIENTIFIC

INVOICE 18-19

THE STANDARD SCIENTIFIC CO.
 OFFICE : PLOT NO : 59 WANJARA
 LAYOUT PILI NADI KAMPTEE ROAD
 NAGPUR (MAHARASHTRA)
 GSTIN/UIN: 27ABDPA6025H1Z3
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
118	9-Oct-2018
Delivery Note	
278, 284, 310 - 01/10/2018	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
2018-19/M. Ph. Pharmaceuticus	17-Sep-2018
Despatch Document No.	Delivery Note Date
	1-Oct-2018
Despatched through	Destination

Buyer
PRINCIPAL
 GURUNANAK COLLEGE OF PHARMACY,
 NAGPUR
 State Name : Maharashtra, Code : 27


4
2
88
363
(70) 2
46
370
44
(71) 3
371
(109) 4
250 5
(70) 2
112

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Am
1	2.5 Ltr.	Iso-Propyl Alcohol (LOBA)		1 QTY	1,250.00	QTY		
2	2.5 Ltr.	Acetone AR		1 QTY	1,100.00	QTY		
3	2.5 Ltr.	Hydrochloric Acid AR		1 QTY	780.00	QTY		
4	5 Ltr.	Distilled Water		5 QTY	220.00	QTY		
5	250ml	Beaker (LABSOLV)		23 QTY	75.00	QTY		
6	500ml	Diethyl Ether		2 QTY	400.00	QTY		
7	500gm	Calcium Hydrogen Phosphate		1 QTY	440.00	QTY		
8	2.5 Ltr.	Dichloromethane		1 QTY	1,100.00	QTY		
9	500ml	Epichlorohydrine		1 QTY	570.00	QTY		
10	25gm	Toluidine Blue (Loba)		1 QTY	670.00	QTY		
11	500ml	Glycerol Monooleate		1 QTY	950.00	QTY		
12	10ml	Volumetric Flask (Borosilicate Glass)		30 QTY	220.00	QTY		
13	250ml	Beaker (Borosilicate Glass)		7 QTY	75.00	QTY		
14	2.5 Ltr.	C. C. T. ?		1 QTY	9,000.00	QTY		
						9 %		
						9 %		
						ROUNDING OFF		
				Total	76 QTY			RS

Amount Chargeable (in words)
 Indian Rupees Thirty One Thousand Four Hundred Only

Company's Bank Details

SNDL NAGPUR	SND LIMITED	3163
MSEDCL's Distribution Franchisee	RECEIPT	Date :
CIN - U40300 MH 2011 PLC 215684	NCC56-2/700-/ 410019011970	Rec.No:
C.C. No. / Circle / Consumer No. :	THE SIKH EDUCATION SOC PRO PARSHANSINGH	
Received From :	RALLASINGH KALSI	
The sum of Rs. (In words) :	One Lakh Twenty Thousand Eight Hundred	
By No./ Dated :	CHQ/000001/12-11-2018	
Bank Name :	PUNJAB & SIND BANK(PSB)	₹ 12
Payment Type :	Energy/	
	Account ID : 6549524444	
		For

	NAGPUR MUNICIPAL CORPORATION
	WATER WORKS DEPARTMENT
	BILL/ARREAR PAYMENT RECEIPT
Consumer Copy	
Consumer : THE SIKH EDUCATION SOC. PVT. LTD.	CIN :
WNO.57, NARI ROAD, NAGPUR	Category :
NAGPUR	Zone/Ward :
	Consumer Id :
	BP :
	Bill Period :
Receipt No : 105500468328	Receipt Date :
Cashier Name : 6329	Time :
Cash Counter Code : Z02 / 04	Cheque No :
Payment Mode : CHEQUE	DD No :
Total Paid Amount in Figures : 20868.00	Bank Name :
Rebate : 210.79	BANK, NAGPUR,
Total Paid Amount in Words : TWENTY THOUSAND EIGHT HUNDRED SIXTY EIGHT	

SNDL NAGPUR
 MSEDCL's Distribution Franchisee
 CIN - U40300 MH 2011 PLC 215684

SND LIMITED
RECEIPT 5111537

Date : _____
 Rec.No: _____

C.C. No. / Circle / Consumer No. : NCC56-2/700-/ 410019011970
 Received From: **PARSHANSINGH KALSI** **THE SIKH EDUCATION SOC PRO PARSHANSINGH**

The sum of Rs. (In words) : **Seventy Nine Thousand Seventy Rupees Only**

By No./ Dated : **CHQ/000027/04-01-2019**

Bank Name : **PUNJAB & SIND BANK(PSB)**


Payment Type : **Energy/**

SL - 03/18 **6549524444**

Computer Forms (P) Ltd. Ph.: 07104-242443/46

₹ **790**

Computer Forms (P) Ltd. Ph.: 07104-242443/46



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT

Consumer Copy

Consumer : **THE SIKH ADUCATION SOC. PVT. LTD.** CIN : _____
 WNO.57, NARI ROAD, NAGPUR Category : _____
 NAGPUR Zone/Ward : _____
 Consumer Id : 5 BP : _____
 Bill Period : J

Receipt No : 101700058292 Receipt Date : _____
 Cashier Name : 6329 Time : _____
 Cash Counter Code : Z02 / 04 Cheque No : _____
 Payment Mode : CHEQUE DD No : _____
 Total Paid Amount in Figures : 8750.00 Bank Name : _____
 Rebate : 88.38 BANK, NAGPUR, E
 Total Paid Amount in Words : EIGHT THOUSAND SEVEN HUNDRED FIFTY Rupees O

Signature _____

Assessment Year 2017-18

DELIVERY MEMO / CASH MEMO

Mo

First Tech

Email: first.te

M-7, 1st Floor Shri Krishna Complex,
Modi No. 3, Sitabuldi, Nagpur-12
Tin No. 27170219608 v

To, Guru Nanak College
Pharmaley, Nagpur

No. **176**

DATE

Sr.No.	Description	Qty.
01	<p>Printer Cartridge Refilling</p> <p>AMD (1) Canon (DELL) x 350/-</p> <p>Logitech Epson (exam section)</p>	02
02	<p>OpC Dryer 88A</p> <p>HP SAMSUNG</p> <p>(Khanuja Sir)</p> <p>Seagate SONY PAID</p> <p>Cash / Check No. 578023</p> <p>NComputing Date 3/11/17 WD Western</p>	01

Subject: Fwd: RE: Regarding purchase of animal simulator software

From: pandevipin@gmail.com

To: shriantkapt@yaho.com

Date: Wednesday 9 August 2017, 11:00:10 AM IST

----- Forwarded message -----

From: "Naha, Anindya (ELS-DEL)" <a.naha@elsevier.com>

Re: 8 Aug 2017 19:27

Subject: RE: Regarding purchase of animal simulator software

"Vipin Pande" <pandevipin@gmail.com>

Dear Sir,

I won't require the Purchase Order this time as this is an renewal account.

Kindly tell your accounts dept to transfer INR 52,500+18% GST= INR 61,950 to the following account. Once we receive the amount, we will process the invoice.

PAYMENT METHOD:

1. Remit the amount in INR to our account as follows: Beneficiary Name : RELX India Private Limited

Beneficiary Address : 14th Floor, Building No. 10, Tower B, DLF Cyber City, Phase 2, Gurgaon, 122002, Haryana, India

Beneficiary Account : 0007050097

Beneficiary Bank Name : Citibank N.A.

Bank Address : 4th Floor, Jeevan Bharti Building, 124 Connaught Circus, New Delhi 110001

City : New Delhi

Country : India

Swift Code : CITIINBX

FSC Code : CITI0000002

2. Draw a cheque in favor of RELX India Private Limited and send to:

RELX India Private Limited, 14th Floor, Building No. 10, Tower B, DLF Cyber City, Phase 2, Gurgaon 122002, Haryana, India

Regards,

Anindya Naha

971282030

From: Vipin Pande [mailto:pandevipin@gmail.com]

Sent: Tuesday, August 08, 2017 4:02 PM

To: Naha, Anindya (ELS-DEL) <a.naha@elsevier.com>

PAID ²⁰⁴

Cash / Check No. 57

Date 7/21/16

TAX INVOICE

DIGITRONS
 69, Dharmidhar Palace W H C Road,
 Bajaj Nagar, Nagpur-10
 Tel. : 0712-2241753 email : digitrons.services@gmail.com

Invoice No. : MD/16-17/3051

Dated : 28-01-2017

Party Details :

The President,
 Gurunanak Pharmacy College
 Nagpur

GR/RR No. :

Transport :

P.O.No. :

P.O.Dt. :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT
1.	Shield Beam Bright	1.000	No	650.00	13.50 %	
2.	Shield Beam Osaram	1.000	No	1,200.00	13.50 %	
3.	Repair for Base & Light	1.000	No	1,500.00	15.00 %	

PAID

Cash / Check No. 576105
 Date 7/8/17
 Amt. 13751.00

Add : Rounded Off (+)

Sale @13.5%=1,850.00 VAT=249.75 @15%=1,500.00 VAT=225.00 Total Sale=3,350.00 VAT=474.75

Rupees Three Thousand Eight Hundred Twenty Five Only

DECLARATION

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

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.

Receiver's Signature :

Kamlesh News Paper Ho

New Indora, Nagpur-14. M. 95273905

M/s. Shri Principal, G.N.C.P. No

For the month JULY Date : 5/8

No.	PARTICULARS	AMO
1.	नवभारत	15
2.	दैनिक भास्कर	15
3.	लोकमत	15
4.	लोकशाही वार्ता	15
5.	लोकमत समाचार	12
6.	सकाळ / राष्ट्रप्रकाश	15
7.	लोकसत्ता	12
8.	तरुण भारत/देशोन्नती	6
9.	पुण्यनगरी	13
10.	महाराष्ट्र टाईम्स	15
11.	Indian Express	15
12.	Lokmat Times	12
13.	Times of Times	15
14.	Hitvada	5
15.	Economics Times / Buss. Line	11
16.	Magzine :	18
	1. outlook - 240	10
	2. B. world - 175	2

प्रा. संजय आ. अळे
आसाराम अळे

॥ श्री गीरडवाले बाबा ॥

दुकान : 94

94

घर : 94

अळे इलेक्ट्रीकल अँड रिवाय

मामच्या येथे पंखे, कुलर, मिक्सर, रिपेरिंग करून मिळतील व रिवाय
केली जाईल तसेच इलेक्ट्रीक ची वायरिंगची कामे केली जात
लष्करीबाग, आवळे बाबू चौक, नागपूर.

381

दि. 26...

श्रीमती सुखलक्ष्मी सुभाष सुभाष गाड

क्र.	विवरण	रेट	
	पुस्त रिवाय करिता 3000	300	9
	पुस्त वेधी करिता 8	150	9
	2 किंता कॅबल करिता		
	I फोकाट व लॅम्प		
	फोकाट		
		कुल	18

This payment is...

INVOICE

M. : 98
98

UNNATI ENTERPRISES
Ganpati Nagar, Zingabai Takli, Godhni Road, N

550

Date : 06/

No. **Gurunanak College Of Pharm**
M/s.

Sr. No.	DESCRIPTION	Qty.	Rate	
1	Well Cleaning With Chemicals AMC For (2) Times in/year	1		19

PAID

(2046)

By Cash / Cheque No. 525615

Date: 17 JUL 2017



YOGESH BANGDE

Bill

GITA NAGAR
ZINGABAI TAKLI NA
Ph.No. 2582192 Mob. 9

Bill No. **430**

To,

M/S Gurumanak College of Pharmaceutical

Sr. No	Particulars	Rate	Qty.
	Maintainence of Garden for month of May 2017	10,000/-	
		10000.00	
	21.10.17	200.00	
		<u>9800.00</u>	
	PAID		
	Cash / Check No. <u>575219</u>		
	Date <u>5/2/17</u>		
	Pan No. ABQPB3431K		
	VAT NO.- 27750316580 V		
	Service Tax No. ABQPB3431KST001		

THE NEW INDIA ASSURANCE CO. LTD.
(Wholly owned by the Govt. of India)



Personal Accident Insurance (Group(Unnamed))

Insured Name	: GURUNANANK COLLEGE OF PHARMACY		
Insured's Details		Issuing Office Details	
Customer ID	: PO49473575	Office Code	: NAGPUR DO II (19
Address	: MOUZA NARI, KH.NO. 81/1, KAMGAR NAGAR, NAGPUR MAHARASHTRA, 440026	Address	: PLOT NO. 42, PR OPPOSITE SAI M WARDHA ROAD.
Phone No	:	Phone No	: 07122252333 / 07
E-mail/Fax	: /	E-mail/Fax	: nia.160200@new 07122252444
PAN No	:	S.Tax Regn. No	: AAACN41B5CST

Policy Details		Business Source Code	
Policy Number	: 16020042170100000016	Dev.Off level./Broker/Corp. Agent/IMF/POS	: Mr. ANAND R JA
Period of Insurance	: From: 17/04/2017 03:20:59 PM To: 16/04/2018 11:59:59 PM	Agent/Bancassurance	: Mr. RAHUL R PA (NIA2D10748797 AGENT_SITE_42
Date of Proposal	: 17-Apr-17	Phone No	: 9970286654 / 07 9822925909
Prev. Policy no.	: PU0	E-mail/Fax	: / / /
Client Type	: Non-Corporate	Type of Cover	: NA
Staff Discount	: No		

Premium:	Service Tax:	Total (₹)	Stamp Duty	Rupees (In words)
₹ 10601	₹ 1591	₹ 12192	₹5	RUPEES TWELVE THOUSAND ONE HUNDRED NINETY-TWO ONLY

Benefits under the Policy: GROUP UNNAMED

Number of Persons									10
Sl. No	No of Person	Cadre	Sum Insured per person	Total Sum Insured	Risk Group	Excess	Medical Extension	War & Allie	Sum Insured
1	254	B.PHARM A - 254, AS PER LIST ATTACHE	100000	25400000	Risk Group I	0	No		0

Table Details: Group(Unnamed)

Sl.No	Table A		Table B		Table C		Table
	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	
	No	0	No	0	No	0	Yes



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT
One Time Settlement

Consumer Copy

Consumer : THE SIKH ADUCATION SOC. PVT. LTD. CIN : 999
D.57, NARI ROAD, NAGPUR Category : IA
3PUR Zone/Ward : 09
Consumer Id : 5100
BP : 100

Receipt No : A000051000754_20170721_1 Receipt Date : 21
Cashier Name : 6329 Time : 13
Cash Counter Code : OTS Counter Cheque No : 00
Payment Mode : Cheque DD No :
Total Paid Amount in Figures : 23,586.00 Bank Name : PU
Total Paid Amount in Words : TWENTY THREE THOUSAND FIVE HUNDRED EIGHTY SIX

②

शिवशंकर आयुर्वेदिक अमृत

Date: 27/10

मूलाग	141g	260+
मिर्च	1/2 किलो	190+
सूत	1/2 किलो	270+
अमृत	1/2 किलो	160+
जैतून	3 किलो	860+
सर्पगंध	1/2 किलो	970+
सूत	1/2 किलो	180+
अमृत	1/2 किलो	210+
कपूर	141g	140+
		3240+

अमृत

आयुर्वेदिक औषधी तथा जड़ी बुटी अमृत है। इसका प्रयोग किजी



शिवशंकर
आयुर्वेदिक एजन्ट

योग कॉम्प्लेक्स, डॉ. मंगला केतकर हॉस्पिटल के सामने
महाजन मार्केट के पास, टेम्पल बाजार, सिताबर्डी, नागपुर
0527747 9526977 (SUNDAY OR

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

T NO: NGPS08012811170004 PAID ON: 28-11-2017 AT 50801

ACCOUNT NUMBER: 10024084 AMOUNT: 1238/-

BANK Punjab & Sind Bank PAYMENT NUMBER/DATE: 576712/28-11-2017

NT CODECDR PAYMENT MODE CHEQUE USER 5

The Principal Gurnu

In One Thousand Two Hundred Twenty-Eight Only

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

T NO: NGPS08012811170003 PAID ON: 28-11-2017 AT 50801

ACCOUNT NUMBER: 10023841 AMOUNT: 1479/-

BANK Punjab & Sind Bank PAYMENT NUMBER/DATE: 576712/28-11-2017

NT CODECDR PAYMENT MODE CHEQUE USER 6

M/S. Gurumanak College Of Pharmacy Principal

In One Thousand Four Hundred Seventy-Nine Only

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

T NO: NGPS08012811170003 PAID ON: 28-11-2017 AT 50801

ACCOUNT NUMBER: 10023841 AMOUNT: 1479/-

BANK Punjab & Sind Bank PAYMENT NUMBER/DATE: 576712/28-11-2017

NT CODECDR PAYMENT MODE CHEQUE USER 6

In One Thousand One Hundred Fifteen Only



NAGPUR MUNICIPAL CORPORATION
 WORKS DEPARTMENT
 BILL/ARREAR PAYMENT RECEIPT

Consumer Copy

Consumer : THE SIKH ADUCATION SOC. PVT. LTD.	CIN : 99
WNO.57, NARI ROAD, NAGPUR	Category : IA
NAGPUR	Zone/Ward : 09
	Consumer Id : 510
	BP : 0
	Bill Period : AP

Receipt No : 100200816576	Receipt Date :
Cashier Name : 6020	Time :
Cash Counter Code : Z10 / 02	Cheque No :
Payment Mode : CHEQUE	DD No :
Total Paid Amount in Figures : 30045.00	Bank Name :
	BANK, NAGPUR, B
Total Paid Amount in Words : THIRTY THOUSAND FORTY FIVE Rupees Only	

SNDL NAGPUR

MSEDCL's Distribution Franchisee

CIN - U40300 MH 2011 PLC 215684

SND LIMITED

RECEIPT

Date : 8-03-17

C.C. No. / Circle / Consumer No. : NCC56 1/700 / 410019011970 Rec.No: 554

Received From : RAJASINGH KAI SI THE SIKH EDUCATION SOC PRO PARSI HANSINGH

the sum of Rs. (In words) : Sixty Four Thousand Nine Hundred Seventy Rupees

By No./ Dated : CHO/577819/06-11-2017

Bank Name : PUNJAB & SIND BANK(PSB)

Agency ID : Energy/

Payment type : 5549524444

₹ 64970.

For [Signature]

er 1

SNDL NAGPUR
MSEDCL's Distribution Franchisee
CIN - U40300 MH 2011 PLC 215684

SND LIMITED
RECEIPT

9804327

Date :

C.C. No. / Circle / Consumer No. : **THE SIKH EDUCATION SOC PRO PARSHANSINGH**

Received From : **RALLASINGH KALSI**

the sum of Rs. (In words) : **Sixty Eight Thousand Nine Hundred Twent**

By No./ Dated : **CHQ/579461/06-03-2018**

Bank Name : **PUNJAB & SIND BANK(PSB)**

Payment Type : **Energy/**

Account ID : **6549524444**

₹

Cr

Fc

DELIVERY MEMO /CASH MEMO

First Tech
M-7, 1st Floor Shri Krishna Complex,
Modi No. 3, Sitabuldi, Nagpur-12
Tin No. 27170219608 v

Email: first.te

To, Guru Nanak College
Pharmacy, Nagpur

No. **176** DATE

Sr.No.	Description	Qty.
01	Canon Cartridge Refilling AMD Logitech Epson Dell	02 x 3500
02	Opic Dryon 88A hp Seagate SONY PAID Cash / Check No. 578023 NComputing Date 2/11/18 Western Digital	01

TAX INVOICE

SINGH ENTERPRISES

39, Palloti Nagar, Behind Anant Nagar, Nagpur - 13.
 Tel. : 0712-2595438; Mob. : 9823485415, 9420011855
 GSTIN/UIN : 27BEKPS5267Q1ZE
 E-mail : kbsingh.enterprises@rediffmail.com

Sales & Se
 INTERCOM, EPAE
 NETWORKING &
 CCTV, SECURITY
 TELECOMMUNIC

M/s. Gurunank College of Pharmacy

Invoice

Nari Nagpur GST No. _____

Date :

Sr.No.	PARTICULARS	QTY.	RATE
1	D Link ADSL+ wireless Router - N 300	2 NO	2700
2	D Link 16 16 port switch 100 mbps	1 NO.	2800
3	D Link 8 port switch 100 mbps	1 NO.	1100
4	RJ 45 connector for D Link	100 NO.	15
5	P clip 10 mm (for cable using)	10 Pckt.	65
6	P clip 6mm (for cable using)	10 Pckt.	50

2016
PAID

By Cash / Cheque No. 577751
 Rs. 46805.00
 Date 12/05/17

The articles contained in the bill are Entered into the Stock Book No. general Page No 26
 S/B

Store Keeper / Concerning Clerk

K. S. Pharis

Output @ CGST

9%

subject: Fwd: RE: Regarding purchase of animal simulator software

From: pandevipin@gmail.com

To: shrikantkapte@yahoo.com

Date: Wednesday 9 August 2017, 11:00:10 AM IST

----- Forwarded message -----

From: "Naha, Anindya (ELS-DEL)" <a.naha@elsevier.com>

Date: 8 Aug 2017 19:27

Subject: RE: Regarding purchase of animal simulator software
"Vipin Pande" <pandevipin@gmail.com>

Dear Sir,

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PAYMENT METHOD:

1. Remit the amount in INR to our account as follows: Beneficiary Name: RELX India Private Limited

Beneficiary Address: 14th Floor, Building No. 10, Tower B, DLF Cyber City, Phase 2, Gurgaon, 122002, Haryana, India

Beneficiary Account: 0007050097

Beneficiary Bank Name: Citibank N.A.

Bank Address: 4th Floor, Jeevan Bharti Building, 124 Connaught Circus, New Delhi 110001

City: New Delhi

Country: India

Swift Code: CITIINBX

IFSC Code: CITI0000002

2. Draw a cheque in favor of RELX India Private Limited and send to:

RELX India Private Limited, 14th Floor, Building No. 10, Tower B, DLF Cyber City, Phase 2, Gurgaon 122002, Haryana, India

Regards

Anindya Naha

9971282030

From: Vipin Pande [mailto:pandevipin@gmail.com]

Sent: Tuesday, August 08, 2017 4:02 PM

To: Naha, Anindya (ELS-DEL) <a.naha@elsevier.com>

Subject: Re: Regarding purchase of animal simulator software

PAID 204
Cash / Check No. 57
Date 7/9/16

TAX INVOICE

DIGITRONS
 69, Dharnidhar Palace W H C Road,
 Bajaj Nagar, Nagpur-10
 Tel. : 0712-2241753 email : digitrons.services@gmail.com

Invoice No. : MD/16-17/3051
 Dated : 28-01-2017

Party Details :
 The President,
 Gurunanak Pharmacy College
 Nagpur

GR/RR No. :
 Transport :
 P.O.No. :
 P.O.Dt. :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT A
1	Shield Beam Bright	1.000	No	650.00	13.50 %	88
2	Shield Beam Osaram	1.000	No	1,200.00	13.50 %	162
3	Repair for Base & Light	1.000	No	1,500.00	15.00 %	225

PAID 2031
 Cash / Check No. 576105
 Date 7/8/17
 Amt. 13751.00

Add : Rounded Off (+)

Grand

Sale @ 13.5% = 1,850.00 VAT = 249.75 @ 15% = 1,500.00 VAT = 225.00 Total Sale = 3,350.00 VAT = 474.75

Rs. Rupees Three Thousand Eight Hundred Twenty Five Only

DECLARATION

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

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.

Receiver's Signature :

Quotation

Mob

A.S Service Center

Repairing for path lab & Laboratory Equipment

We care all leading Brands

Kamptee Road, Gaddigodam, Nagpur

To, Chandrasekhar College of Pharm
May Nagpur.
 dest:- Chemistry lab.

No: _____
 Date: _____

Sr.No	Particular	Amount
1)	magnetic stirrer with Hot plate. (5)	4
2)	Hotplate - (1)	1
3)	Heating mantle. - (1)	
4)	Water bath - (1)	
	Service & repair.	1
TOTAL		
(Eight thousand six hundred rupees)		

A. S. SERVICE CENTER

Repairing of Path Lab & Laboratory Equipment

Kamptee Road, Gaddigodam, Nagpur

Sr.No. **151**

Date: _____

M/s. Gurukul College of Chemistry Lab.

S.N.	Particular	Qty.	Rate	Rs
(1)	Magnetic Stirrer	5	4200	42000
(2)	Hot plate	1	1200	1200
(3)	Heating mantle	1	600	600
(4)	Water bath	1	1000	1000
	Serv. & repair charges			1000

Kamlesh News Paper Ho

New Indora, Nagpur-14. M. 95273905

M/s. Shri Principal, G.N.C.P. No

For the month JULY Date : 5/8

No.	PARTICULARS	AMO
1.	नवभारत	15
2.	दैनिक भास्कर	15
3.	लोकमत	15
4.	लोकशाही वार्ता	12
5.	लोकमत समाचार	15
6.	सकाळ / राष्ट्रप्रकाश	12
7.	लोकसत्ता	6
8.	तरुण भारत/देशेन्नती	13
9.	पुण्यनगरी	15
10.	महाराष्ट्र टाईम्स	12
11.	Indian Express	15
12.	Lokmat Times	15
13.	Times of Times	5
14.	Hitvada	11
15.	Economics Times / Buss. Line	8
16.	Magzine :	10
	1. Outlook - 240	20
	2. B. World - 175	
	3. Print / ...	

प्रा. संजय आ. अळे
आसाराम अळे

॥ श्री गीरडवाले बाबा ॥

दुकान : 94

94

घर : 94

अळे इलेक्ट्रीकल अँड रिवाय

मामच्या येथे पंखे, कुलर, मिक्सर, रिपेरिंग करून मिळतील व रिवाय
केली जाईल तसेच इलेक्ट्रीक ची वायरिंगची कामे केली जातील
लष्करीबाग, आवळे बाबू चौक, नागपूर.

नं. 381

दि. 26-...

श्री/श्रीमती मुकेशजी सुभाष सुभाष गवई

क्र.	विवरण	रेट	रु
	पुस्त रिवाय करीत 3000	300	9
	पुस्त वेधीत - 8	150	9
	2 बिंग ऑल मस		
	I फोकर व सेक्टर		
	फोकर		
		कुल	18

SINGH ENTERPRISES

9, Palloti Nagar, Behind Anant Nagar, Nagpur - 13.
Tel. : 0712-2595438; Mob. : 9823485415, 9420011855
E-mail : kbsingh.enterprises@rediffmail.com

Sales & Services
INTERCOM, EPABX, . FAX,
PUSH BUTTON & CORDLE
CCTV, SECURITY SYSTEM
TELECOMMUNICATION SY

M/s. Gurunank College of Pharmacy
Narsi, Nagpur

No. : 11

Date : 2

Sr.No.	PARTICULARS	QTY.	RATE
	Copper Connection EPABX System Model No: 161209 CCL	01	
Sub:	Annual Maintainence Contract of EPABX System 161209		
Date:	25/06/2017 to 24/06/2018		
<p style="text-align: center;">2016 PAID</p> <p>By Cash /Cheque No. <u>575614</u></p> <p>Rs. <u>11000/-</u></p> <p>Date <u>06/07/17</u></p>			



YOGESH BANGDE

Bill

GITA NAGAR
ZINGABAI TAKLI N
Ph.No. 2582192 Mob.

Bill No. **430**

To,

M/S Gurumanak College of Pharmaceutical

Sr. No	Particulars	Rate	Qty.
	Maintainence of Garden for month of May 2017	10,000/-	
		10000.00	
	21.7.07	200.00	
		9800.00	
	PAID		
	Cash / Check No. <u>575219</u>		
	Date <u>5/2/17</u>		
	Pan No. ABQPB3431K VAT NO.- 27750316580 V Service Tax No. ABQPB3431KST001		

This payment is short of Rs 400000. Please send the balance.

INVOICE

M. : 985
985

UNNATI ENTERPRIS

Ganpati Nagar, Zingabai Takli, Godhni Road, NA

550

No.

Date : 06/07

M/s.

Gurunanak College Of Pharma

Sr. No.	DESCRIPTION	Qty.	Rate	A
1	Well Cleaning With Chemical AMC For (2) Times in/year	1		190

(2046)
PAID

By Cash /Cheque No. 525615

Rs.....
Date: 19 JUL 2017

THE NEW INDIA ASSURANCE CO. LTD.
(Wholly owned by the Govt. of India)



Personal Accident Insurance (Group(Unnamed))

Insured Name	: GURUNANANK COLLEGE OF PHARMACY		
Insured's Details		Issuing Office Details	
Customer ID	: PO49473575	Office Code	: NAGPUR DO II (19
Address	: MOUZA NARI, KH.NO. 81/1, KAMGAR NAGAR, NAGPUR MAHARASHTRA, 440026	Address	: PLOT NO. 42, PR OPPOSITE SAI M WARDHA ROAD.
Phone No	:	Phone No	: 07122252333 / 07
E-mail/Fax	: /	E-mail/Fax	: nia.160200@new 07122252444
PAN No	:	S.Tax Regn. No	: AAACN41B5CST

Policy Details		Business Source Code	
Policy Number	: 16020042170100000016	Dev.Off level./Broker/Corp. Agent/IMF/POS	: Mr. ANAND R JA
Period of Insurance	: From:17/04/2017 03:20:59 PM To: 16/04/2018 11:59:59 PM	Agent/Bancassurance	: Mr. RAHUL R PA (NIA2D10748797 AGENT_SITE_42
Date of Proposal	: 17-Apr-17	Phone No	: 9970286654 / 07 9822925909
Prev. Policy no.	: PU0	E-mail/Fax	: / / /
Client Type	: Non-Corporate	Type of Cover	: NA
Staff Discount	: No		

Premium:	Service Tax:	Total (₹)	Stamp Duty	Rupees (In words)
₹ 10601	₹ 1591	₹ 12192	₹5	RUPEES TWELVE THOUSAND ONE HUNDRED NINETY-TWO ONLY

Benefits under the Policy: GROUP UNNAMED

Number of Persons								10
Sl. No	No of Person	Cadre	Sum Insured per person	Total Sum Insured	Risk Group	Excess	Medical Extension	War & Allie
								Sum Insured
1	254	B.PHARM A - 254, AS PER LIST ATTACHE	100000	25400000	Risk Group I	0	No	0

Table Details: Group(Unnamed)

Sl.No	Table A		Table B		Table C		Table
	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	
	No	0	No	0	No	0	Yes



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT
One Time Settlement

Consumer Copy

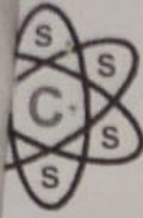
Consumer :	THE SIKH ADUCATION SOC. PVT. LTD.	CIN :	999
		Category :	IA
WNO.57, NARI ROAD, NAGPUR		Zone/Ward :	09
MPUR		Consumer Id :	5100
		BP :	100
Receipt No :	A000051000754_20170721_1	Receipt Date :	21
Cashier Name :	6329	Time :	13
Cash Counter Code :	OTS Counter	Cheque No :	00
Payment Mode :	Cheque	DD No :	
Total Paid Amount in Figures :	23,586.00	Bank Name :	PT
Total Paid Amount in Words :	TWENTY THREE THOUSAND FIVE HUNDRED EIGHTY SIX		



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT

Consumer Copy

Consumer :	THE SIKH ADUCATION SOC. PVT. LTD.	CIN :	99
		Category :	IA
WNO.57, NARI ROAD, NAGPUR		Zone/Ward :	09
NAGPUR		Consumer Id :	510
		BP :	0
		Bill Period :	AP
Receipt No :	100200816576	Receipt Date :	
Cashier Name :	6020	Time :	
Cash Counter Code :	Z10 / 02	Cheque No :	
Payment Mode :	CHEQUE	DD No :	
Total Paid Amount in Figures :	30045.00	Bank Name :	
		BANK, NAGPUR, B	
Total Paid Amount in Words :	THIRTY THOUSAND FORTY FIVE Rupees Only		



SHREE CLEANING SERVICES

P.No. 35, "Swapna -Uday", F-01, Balpande Layout,
Narendra Nagar, Nagpur-15. Mobile : 9326099530
e-mail : shreecleaningservices@gmail.com
Website : www.shreecleaningservices.com

Professional Service
Housekeeping Contr
One Time Cleaning
Sofas, Chairs & Carp
Floor Scrubbing by r
Furniture & Glasses

HOUSEKEEPING SERVICES FOR : Showrooms, Workshops, Banks, Colleges, Schools, Offices, Hospital, Hostels, Bungalow

TO,			
GURUNANAK COLLEGE OF PHARMACY		NARI,	
NAGPUR - 440026			
SR.N O.	PARTICULARS	QUANTITY	RATE
1	Housekeeping Charges for your Pharmacy College.	1 Job	35,000/- Per Month
2	Less absenteeism for 31 persons @ 100/- per day per person 100 x 31 = 3100 [Bill for MARCH'17]		
	31900 17.7.9.5 319 <hr/> 31581		
	²²³² PAID		
	By Cash / Cheque No. 008733 31581/- APR 2017		

Er 1

SNDL NAGPUR
MSEDCL's Distribution Franchisee
CIN - U40300 MH 2011 PLC 215684

SND LIMITED
RECEIPT

980432

Date :

NCC56-2/700-/ 410019011970 Rec.No

C.C. No. / Circle / Consumer No. : THE SIKH EDUCATION SOC PRO PARSHANSINGH

Received From : RALLASINGH KALSI

the sum of Rs. (In words) : Sixty Eight Thousand Nine Hundred Two

By No./ Dated : CHO/579461/06-03-2018

Bank Name : PUNJAB & SIND BANK(PSB) Energy/

Payment Type : Account ID : 6549524444

₹

Fc

SNDL NAGPUR
MSEDCL's Distribution Franchisee
CIN - U40300 MH 2011 PLC 215684

SND LIMITED
RECEIPT

835

Date : 03-1

NCC56 1/700 / 410019011970 Rec.No: 5541

C.C. No. / Circle / Consumer No. : THE SIKH EDUCATION SOC PRO PARSHANSINGH

Received From : RALLASINGH KALSI

the sum of Rs. (In words) : Sixty Four Thousand Nine Hundred Seventy Rupee

By No./ Dated : CHO/577819/06-11-2017

Bank Name : PUNJAB & SIND BANK(PSB) Energy/

Payment Type : Account ID : 6549524444

₹ 64970

Fc

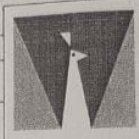
Assessment Year 2016-17

Library
Gurunanak College of Pharmacy (Master of Pharmacy
Dixit Nagar, Nari, Nagpur,

Jan. To Dec. 2017

Sr. no.	D.D. in Favors of	
1	Orient Scientific Publishing Company, Payable in Bhopal.	20
2	Biomedical & Pharmacology Journal, Payable in Bhopal	16
3	Kongposh Publication Pvt. Ltd., Payable in New Delhi	10
4	The Indian Express Ltd., Payable in Mumbai – 400021.	17
5	ACK Media Direct Ltd. Payable in Mumbai	22
6	Manipal University, IJHP, Payable Manipal	10
7	Indian Academy of Science, Payable in Bangalore	70
8	Medknow Publication & Media Pvt. Ltd, Payable in Mumbai	55
9	Bazaz Publication, Payable in New Delhi – 19	10
10	Current Science Association, Payable in Bangalore.	30
	TOTAL	19

नॅशनल इन्शुरेन्स कम्पनी लिमिटेड 04 / 270000 / 03 / 03 /
 (Regd. Office : 3, Midderton Street, Post Box No. 9229, K)



NATIONAL INSURANCE COMPANY
 (Regd. Office : 3, Midderton Street, Post Box No. 9229, K)

सुनिश्चित कार्यालय: 3, मिडिलटन स्ट्रीट, पो.बॉ.सं. 9229, कलकत्ता-700 071)
 सुनिश्चित कार्यालय कोड, नाम और पता 302986
 280400: Nagpur Division I: Firdos Chambers, Wardha Road,
 Ramdaspath, Nagpur, Maharashtra, Pin : 440012; Phone : 0712
 2426669 (D) 2422022 (G) F

Document Ref. No.
 Document Ref. Date 280400/81/1
 Scroll No. 07/02/2017
 Scroll Date 1012
 07/02/2017

No.	Dept.	Policy/Endt/Claim		Devp. Off Agent	Bank Name and Drawee Branch Name	Cheque No. and Date	Account Description	Main Acct
		Tr Cd	Year				Number	Class of Business/Narration
1	11	2016	3100000561	280400 90329	Bank Of Baroda JARIPATKA	324 07/02/2017	CASH PREMIUM A/C Standard Fire and Special Pe	5003
	16	0						
2	11	2016	3100000561	280400 90329	Bank Of Baroda JARIPATKA	324 07/02/2017	SERVICE TAX Standard Fire and Special Pe	5443
	16	0						
3	11	2016	3100000561	280400 90329	Bank Of Baroda JARIPATKA	324 07/02/2017	Swachh Bharat Cess Liability Standard Fire and Special Pe	5003
	16	0						
4	11	2016	3100000561	280400 90329	Bank Of Baroda JARIPATKA	324 07/02/2017	Service Tax A/C KKC Standard Fire and Special Pe	5661
	16	0						
5	11	2016	3100000561	280400 90329	Bank Of Baroda JARIPATKA	324 07/02/2017	EDUCATION CESS Standard Fire and Special Pe	5443
	16	0						

Received with thanks from M/S GURUNANAK COLLEGE OF PHARMACY
 Rupees FOURTEEN THOUSAND TWENTY EIGHT ONLY

Name of the Payee (for payments only)
 Particulars: Old Policy No/Year :
 2804001153100000563/2015

PAN :
 Date: No/Dt:



Total :
 Service Tax R
 AAACH996/ESTD
 Signature

नेशनल इन्श्योरन्स कम्पनी लिमिटेड 04 / 270000 / 03 / 03 /
(पंजीकृत कार्यालय : 3, मिडिलटन स्ट्रीट, पो.बॉ.सं. 9229, कलकत्ता- 700 071)

Issuing Office Code, Name and Address 275952
780400: Nagpur Division 1: Firdos Chambers, Wardha Road,
Ramdaspath, Nagpur, Maharashtra, Pin : 440012; Phone : 0712
2476669 (D) 2472022 (E) F



Collection
नेशनल इन्श्योरन्स
National Insurance

NATIONAL INSURANCE COMPANY

(Regd. Office : 3, Middleton Street, Post Box No. 9229, K)

Document Ref. No. 280400/81/16/0
Document Ref. Date 26/05/2016
Scroll No. 8016
Scroll Date 26/05/2016

Sl. No.	Dept.	Policy/Endt/Claim		Devp. Off Agent	Bank Name and Drawee Branch Name	Cheque No. and Date	Account Description	Main Acct
		Tr Cd	Year				Number	Class of Business/Narration
13	6	20	6	7500000023	280400 Punjab And Sind Bank 90329 BEZONBAGH	489091 CASH PREMIUM A/C 24/05/2016 Burglary B.P.	5083	5443
14	6	20	6	7500000023	280400 Punjab And Sind Bank 90329 BEZONBAGH	489091 SERVICE TAX 24/05/2016 Burglary B.P.	5443	5664
15	6	20	6	7500000023	280400 Punjab And Sind Bank 90329 BEZONBAGH	489091 Swachh Bharat Cess liability 24/05/2016 Burglary B.P.	5664	5443
16	6	20	6	7500000023	280400 Punjab And Sind Bank 90329 BEZONBAGH	489091 EDUCATION CESS 24/05/2016 Burglary B.P.	5443	5083
17	6	20	6	76000000394	280400 Punjab And Sind Bank 90329 BEZONBAGH	489091 CASH PREMIUM A/C 24/05/2016 Money Insurance	5083	5443
18	6	20	6	76000000394	280400 Punjab And Sind Bank 90329 BEZONBAGH	489091 SERVICE TAX 26/05/2016 Money Insurance	5443	

Page Total

Received with thanks from
Rupees

Name of the Payee (for payments only):
2804001153100000100/2015

PAN :
Cvrt No/Dt:

Service Tax Recd
AAAD9967E5000

Signature

THE STANDARD SCIENTIFIC CO.

15-16

Tax Invoice

STANDARD SCIENTIFIC CO.
PLOT NO : 59 WANJARA
PILI NADI KAMPTEE ROAD
PUNE (MAHARASHTRA)

Invoice No.	Dated
086	31-Aug-2015
Delivery Note	
313 - 31/08/2015	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
gnpcp/264/15	12-Aug-2015
Despatch Document No.	Dated
	31-Aug-2015
Despatched through	Destination

ANAK COLLEGE OF PHARMACY

Kind	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 -	Vaccum Pump (Oil Free) ROCKER TAIWAN	1 QTY	22,950.00	QTY	5 %	21,802.50
	OUTPUT VAT 12.5% ROUNDING OFF		12.50 %			2,700.00
Total		1 QTY				₹ 24,502.50

PAID
2015
Cash /Cheque No. 001066
24528-00
10/06/15

Twenty Four Thousand Five Hundred
Only

TIN : 27280053532V
GST No. : 27280053532C

I hereby certify that my/our registration certificate
under the Maharashtra Value Added Tax Act, 2002 is in force
and that the sale of goods specified in this invoice
made by me /us and that the transaction of
this tax invoice has been effected and the amount
accounted for in the turnover of sale while
the goods are in the possession of the buyer.

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 323201010030117
Branch & IFS Code : Gandhibagh & UBIN05323
for THE STANDARD SCIENTIFIC CO.

The articles of
this invoice are
Book No. 2/15
2

P. P. P.

Greenbank College of Pharmacy

Date: 4/

- 1) Asatofetida - 200gm - 280/-
- 2) Ashwagandha - 1/2 kg - 470/-
- 3) Benzoin - 250gm - 340/-
- 4) Clove - 150gm - 280/-
- 5) Echinacea - 1/2 kg - 230/-
- 6) Fenel - 500gm - 240/-
- 7) Gingeer - 250gm - 390/-
- 8) Kalmegh - 250gm - 210/-
- 9) Nux-vomica - 250gm - 280/-
- 10) Shataadi - 200gm - 370/-
- 11) Saffron - 50g - 540/-
- 12) Saffron leaf - 1 kg - 190/-

3820/-

आयुर्वेदिक औषधी तथा जड़ी बुटी अमृत है। इसका प्रयोग



शिवशंकर
आयुर्वेदिक एज

योग कॉम्प्लेक्स, डॉ. मंगला केतकर हॉस्पिटल के
महाजन मार्केट के पास, टेम्पल बाजार, सिताबर्डी,

फोन नं. (0567747 2536077) (SUNDA)

ORIGINAL

Subject to Nagpur Jurisdiction only

TAX INVOICE

15-16

M/s. ALKA SCIENTIFIC CO.

MANUFACTURER OF SCIENTIFIC
GLASS APPARATUS

As per I. S. I. Specification, Scientific glass Apparatus for Education, Research and Indus

Plot No. 38, Satyam Nagar, Near Yashoda School Behind Hiranwar Lay Out, Jaitala Road, Nagpur - 44001

Ph. No. (0712) 2240501, Mob. No. 9422803673, Fax 0712 - 2786548, E-mail : ascoglassware@rediffmail

Order No. : 6059 dated 12/03/2015

No. : ASCO/ 9205

Date : 12/06/2015

Order No. :

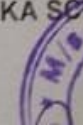
THE PRINCIPAL,
GURUNANAK COLLEGE OF PHARMACY,
NARI ROAD, NAGPUR.

Our Ref. No. : _____

Description	M.Vat Tax	QTY	RATE	AM Rs.
Dropper with Rubber Teat (ASCO)		10 No	12/-	
Burette - 50ml with Teflon Stopcock		20 No	220/-	4
Fusion Tube		5 Gross	110/-	
Fusion Bulb (100No x 1 Pkt)		2 Pkt	210/-	
China Dish - 3"		20 No	45/-	
Wire Gauge with frame		24 No	25/-	
Thermometer Rubber Cock with hole - 7 No		20 No	28/-	
Cappillary Tube		2 Box	45/-	
Weighing Bottle - 15ml (ASCO)		20 No	92/-	
Test Tube - 15 x 125mm		100 No	9.75/-	
Beaker - 250ml (ASCO)		20 No	65/-	
Total				
Vat tax @12.5%				
Grand Total				1

I hereby that my/our registration certification under the Maharashtra Value Added Tax at 2002 is in force on the date on the sale of goods specification in this Tax Invoice is made by me and that the transactional sale covered by the is Tax Invoice has been effected by me and it shall be accounted for in the turnover while filling of return and the due tax, if any payable on the

For ALKA SCIENTIFIC CO.





LIBRARY
GURUNANAK COLLEGE OF PHARMACY
(DEGREE IN PHARMACY)
KAMPTEE ROAD, NARI, NAGPUR.

Jan. To Dec. 2017

Sr. No.	D.D. in Favors of	Amt.
1	Indian Drug Manufacturers Association, Payable in Mumbai	2000=00
2	NISCAIR, Payable in New Delhi - 12	9400=00
3	Herbal Information Centre Payable in New Delhi	2000=00
4	Jesubhai Media Pvt. Ltd Payable in Mumbai	1530=00
5	Journal of Pharmaceutical Research, Payable in Bangalore	2000=00
6	Maharashtra State Pharmacy Council, Payable in Mumbai	100=00
7	Asian Journal of Chemistry, payable in New Delhi	6000=00
8	A & V Publication, Payable in Raipur - 492010. (C.G.)	1000=00
9	Lords Research & Life Science Lab. Pvt. Ltd. Payable in Auragabad.	1000=00
10	Indian Journal of Sciences, Mumbai	3500=00
11	Pharma Times, Mumbai	2750=00
12	Indian Journal of Pharmaceutical Education & Research, Payable in Bangalore	4500=00
13	Secretary, Association. Of Pharmaceutical Teacher of India, Payable in Bangalore,	3000=00
14	Connect Journals, Payable Gaziabad, (U.P.)	2400=00

Total Rs. → 41180=00

CASH MEMO

TAX INVOICE

No. 7069



CENTRAL Scientific COMPANY

■ CHEMICALS ■ GLASSWARE ■ INSTRUMENTS
90, New Ramdaspath, Kachipura, Beside Central Mall, Nagpur - 440 010
PH. : 2525022, 2525044 Mob. : 9822227191, 9822227540
e-mail : info@cscnagpur.com

Sold to: *hunnank college of Pharmacy*

Description of Goods	Quantity	Rate
<i>Quartz cuvettes for spectrophotometer</i>	2	2200
Total		

Articles contained in the
Invoice Entered into the Stock
No. *111* Page No *111*
Ware

[Signature]
20/3/17

Number concerning Clear
Amount Chargeable (In words)

TIN No. : 27880091808 - V w.e.f. 1.4.2006 CST TIN No. : 27880091808 - C w.e.f. 1.4.2006
I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date specified in this invoice and the tax covered by this Tax Invoice has been duly paid.

VAT TIN 27890713233V
 CST TIN 27890713233C

Subject to Nagpur Jurisdiction

TAXI



MAHAVIR

Fire Industries

SALES & SERVICE OF FIRE FIGHTING EQUIPMENT

M/S. Gurunank Colladge of
Pharmacy

C/o. Suresh Gate,
 Panchpaoli Kumbharpura
 Shastri garden, Nagpur-44
 Mob : 9763959746

Invoice No. 98 Dated 16/02/11.6
 Challan No. Dated
 Your Order No. Dated

Despatch through
 Despatch to
 GR/RR. No. Dt.....

S.No.	DESCRIPTION	QTY.	RATE	Rs. ^A
1)	Refilling of ABC Type Fire Extinguisher capacity	21 nos	750/-	15750
2)	Refilling of ABC Type Fire Extinguisher 2kg capacity	01 no	480/-	480
3)	Refilling of ABC Type Fire Extinguisher 1kg capacity	10 nos	400/-	4000
4)	Refilling of ABC Type Fire Extinguisher 1/2 kg capacity	07 nos	280/-	1960

The articles contained in the bill are Entered into the Stock Book No. 813 Page No. 35 of Stock Book
 Store Keeper, Concerning Class

2232
PAID

By Cash / Cheque No. 008731
 Rs. 23716.00
 Date 31-03-17

5% Discount

TOTAL

ग/केडीट मेमो

मोबाईल : 982307
982330

विजय नर्सरी गार्डन

- ◆ आकाशवाणी चौक, रविंद्रनाथ टागोर रोड, सिव्हील लाईन, नागपूर
 - ◆ कलेक्टर ऑफीसच्या समोर, सिव्हील लाईन, नागपूर
- फार्म - उवाली फाटा, त. कलमेश्वर, जि. नागपूर

ग्रॅमंड लॉन, सिलेक्शन नं. १ लॉन, डेलीया, शेवंती, संतरा, म
गुलाब और सभी प्रकार के शो प्लांट थोक तथा चिन्नर भाव

677

प्रो.प्रा. मनोज हिरामण लोधी

दिनांक ५/

श्रीमती उमरुनाथ का मधु का

विवरण	नग	रेट	र
कपूर का-परी	05	100	5
बाग-परी	05	100	5
उमरुनाथ	02	150	30
उमरुनाथ मीठा	04	200	80
पारस मधु	02	150	30
पांशुपरी	04	200	80
उमरुनाथ का मधु	02	500	10
उमरुनाथ	02	500	10
पांशुपरी	05	150	7

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND
Borgaon (Meghe), Wardha

5939

Date...

Received with thanks from Shri / Ku Principal, Guru Na

(Words) Sixteen thousand
of Pharmacy Na

count of Sale of Animal

CASH / CREDIT MEMO

Mob. 9

NEW Siddharth

PRINTING PRESS

NEAR FIRE BRIGADE OFFICE,
KAMAL CHOWK, NAGPUR-17.

552

Principal,

Crura Nanak college of Pharm
NAGPUR.

Date : 4

PARTICULARS	QTY.	RATE
Student Attendane Registres	30 nos	Per nos 140/-

2016
PAID
 By Cash / Cheque No. 301519
 Rs. 22200/-
 Date: 20 AUG 2016

The articles contained in this bill are Entered into the Stock Book No. *Sheet* Page No. *15*

lechno Search Instruments
Technological essentials

1, Sachin Industrial Estate, Gr. Floor, BH Pralap Talkies, Kolbad Road, Thane (W)-400601, Maharashtra, INDIA. Phone: +91-22-25471405 / 25471496 Fax: +91-22-25471406
E-mail: tsi@technosearchinstruments.com Website: www.technosearchindia.com

TAX INVOICE

INVOICE NO. TSI/TRD/2016/162 DATE 24/10/2016 ORDER NO. 001 Dtd: 25/07/2016
 CH. No. 100 DATE 24/10/2016 YOUR REF: PO No. : Email
 MESSRS: Gurunanak College of Pharmacy & Gurunanak Technical Institute
(Diploma in Pharmacy) Kamgar Nagar,
Near Dixit Nagar, Kamptee Road, Nagpur-440026
 Dtd: 24/10/2016

ITEM No.	PARTICULARS	QTY.	RATE		A
			Rs.	P.	
	AMC Charges for Spray Dryer Model SPD-D-111	1 No.	8,000.00		
	Column A				
	Hose Pipe	10 Mtr	2,200.00		
	Silicon Tube	5 Mtr	300.00		
	Column B				
	TOTAL (Column A+ Column B)				

Add : 13.5% VAT

(RUPEES TWELVE THOUSAND TWO HUNDRED ONLY)

2232
PAID
 By Cash / Cheque No. 002074
 Rs. 12200.00
 Date 25 OCT 2016
 Pages contained in this invoice entered into the Stock Register Page No. 72

Office of The Corporation of the city, Nagpur
MISCELLANEOUS RECEIPT

2042 E



No 02078

Received from Lukesh V. Zade
2, Chhapru nagar Sq. C.A. Road Nagpur
the sum of Rs. (Four Hundred only)
on account of PACHTRA SANT TUKDOJI MAHARAJA SPORTS COMPLEX
Rs. 400/- N.p
Date 08/09/16 Clerk Secretary Nagpur Corporation

Office of The Corporation of the city, Nagpur
MISCELLANEOUS RECEIPT

2042 E



No 32270

Received from Lukesh V. Zade
2, Chhapru nagar Sq. C.A. Road Nagpur
the sum of Rs. (Four Hundred only)
on account of PACHTRA SANT TUKDOJI MAHARAJA SPORTS COMPLEX
Rs. 400/- N.p
Date 08/09/16 Clerk Secretary Nagpur Corporation

DELIVERY MEMO / CASH MEMO

st Tech

Mob. : (


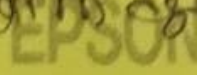


1st Floor Shri Krishna Complex,
No. 3, Sitabuldi, Nagpur-12.
27170210600 v

Email : first.tech@

To, Guru Nanak Collage,
Nagpur

5797

DATE: 2/08

Description	Qty.	R
Quick Heal Total Security. (3 yrs/3 users). 	01 Box.	R
Dense Cartridge Refilling (Makre Sir) Shrikant Sir). 	02. 2000 x 3000	R
OPC Drum. 12A. Makre Sir 	2000. x 1200	R
 PAID		

First Tech

DELIVERY MEMO / CASH MEMO

Mob. :

7, 1st Floor Shri Krishna Complex,
odi No. 3, Sitabuldi, Nagpur-12.
IN No. 27170219908 v

Email : first.tech@

To, City Noida Collage
Pharmacy, Nagpur

5757

DATE: 18

Sl. No.	Description	Qty.	
01	<p>Beng. XGA Projector.</p> <p>AMD</p> <p>Canon Repair</p> <p>(BOM) DC & Power</p> <p>Logitech</p> <p>EPSON Replaced</p> <p>hp</p> <p>SAMSUNG</p> <p>PAID</p> <p>Cash / Check No. _____</p> <p>SONY</p> <p>Date _____</p> <p>Seagate</p> <p>WD</p> <p>Western Digital</p> <p>Computing</p>	01	0

CASH / C
mem

No. :
Date : 30/

भुवनेश्वर कॉमोज ऑफ फार्म

विवरण Description	दर Rate	रकम रुप
बाण	1	90
दुग्धानोरी	2	160
बदामि	4	320
शकर द्वी	2	280
—धाफा	1	120
अनोरी	2	100
कदुनी'व	4	280
शुलेमोहर	2	160
कान्हेर	2	100
संगी	2	140
कांचन	4	450
अंटीलीका	2	160

INVOICE

allprint2010@y

All Print

ऑल प्रिन्ट



op-115 - 116, Rajat Sankul, Ganeshpeth, Nagpur M.: 9881207831, 915

o.: **4513**

Date: 14/

Mr./Mrs. - Gurunanak College of Phar

No.	Particulars	Qty.	Rate	Am
1	Newsletter - 13 <u>2016</u> 130 gsm - A4 Paper A4 = 12 pages	600		157
			Total	1

PAID 2016
 By Cash / Cheque No. 489651
 Rs. 15400.00
 Date: 06 SEP 2016



**'ELSEVIER' A DIVISION OF
REED ELSEVIER INDIA PVT LIMITED**

Reed Elsevier India Pvt. LTD,
14th Floor, Building No. 10, Tower B, DLF Cyber City,
Phase 2, Gurgaon, Pin Code: 122002
Tel.: 91-124-4774444 Fax: 91-124-4774100
Email: csindia@elsevier.com
Website: www.elsevier.com

REGISTERED OFFICE:
818,8th Floor,Indarprakash Building,21,Barakhamba Road
New Delhi, Pin Code: 110 001
TIN: 06811829463
PAN: AAACR4727J
SERVICE TAX CODE: AAACR4727JST003

Invoice

Number : 16050
Invoice Date : 28 OCT 2015
Payment Term : 60 NE
Due Date : 27 DE
P.O. Reference :
Order No. :
Contact Name : Manish
Contact No. : +1 656
Email Address : shawn

1084691

ANAK INSTITUTE OF PHARMACY
NARI K NO 81 1
R NAGAR NAGPUR
MAHARASHTRA

SEND TO: 1084691

GURUNANAK INSTITUTE OF PHARMACY
MUAZA NARI K NO 81 1
KAMGAR NAGAR NAGPUR
440026 MAHARASHTRA
India

A.T. REG. NO:

Description	Unit Price
E9788131239063 Clinical Learning Pharmacology Package	52,631.58
ts/Remarks: 001761 / PO no GNCP /889 /15 dt 23-Oct-15	Net Amount INDIA SERVICE TAX 14% Total Amount INR

mention invoice details when making

Invoice No.	: 1084691
Invoice No.	: 1605000674
Invoice Date	: 28 OCT 2015
Amount	: INR 60,000.00

REMITTANCE SLIP - PLEASE RETURN WITH PAYMENT
PLEASE RETURN THE COMPLETE INVOICE IF YOU ARE MAKING A

PAYMENT OPTIONS:

1. Remit the amount in INR to our account as follows:
Beneficiary Name : Reed Elsevier India Pvt. Ltd
Beneficiary Address : 14th Floor, Building No. 10, Tower B, DLF
2, Gurgaon, 122002, Haryana, India
Beneficiary Account : 0007050097
Beneficiary Bank Name : Citibank N.A.
Bank Address : 4th Floor, Jeevan Bharti Building, 124 Connaught
110001
City : New Delhi
Country : India
Swift Code : CITIINBX
IFSC Code : CITI0000002

2. Draw a cheque in favor of Reed Elsevier – Elsevier Science A
Reed Elsevier India Pvt. Ltd, 14th Floor, Building No. 10, Tower B,
Phase 2, Gurgaon 122002, Haryana, India

Bill

YOGESH BANGDE

GITA NAGAR
ZINGABAI TAKLI
Ph.No. 2582192 Mob

No. **404**

S Gurunank College of Pharmacy

Particulars	Rate	Qty.
Maintenance of Green Bill for April & May 2016	1000/- Premium	2
9-9-29. $ \begin{array}{r} 20000.00 \\ 400.00 \\ \hline 19600.00 \end{array} $		
Pan No. ABQPB3431K VAT NO.- 27750316580 V ABQPB3431KST001	²⁰¹⁶ PAID By Cash / Cheque No. <u>001064</u> Rs. <u>19600/-</u> Date <u>18 JUN 2016</u>	

TAX/INVOICE

Tax No. AOZPP4851 RS TOOI
 N : 27280646493 V w.e.f. 03-March-
 CST TIN : 27280646493 C w.e.f. 03-
 2008

**PATEL
 ENGINEERING**

Email: patelengnag

Website : www.engineeringpatel.com

Address:- S-1, ANAND BHAWAN, OPP. NIRMAL BANK, MAIN ROAD, NANDANVAN, NAGPUR - 440

Manak College of Pharmacy,
 Nagar Nagar,
 pur.

Invoice.no : 325
 Date : 16.05.201

Sr	Particulars	Qty	Unit	Rate	
1	Supply Installation, Testing & Commissioning of 5.5 Tr Air Handling Unit With condensing unit make Hitacha	1	Nos	4,61,910	4

Sub Total

Four Lakhs Sixty One Thousand nine hundred and ten rupees only.
ONLY

TERMS & CONDITION

- 1) The goods are dispatched with utmost care and we are not responsible for shortage or breakage in tra
- 2) Goods once sold/dispatched will not be taken
- 3) Our risk responsibility cease once the goods leave our godown



mit Xprint

Rahul complex, Wing 3, Shop-B(opp), Rahul Hotel, Ganeshpeth, Nagpur - 4

INVOICE / BILL

CONSIGNEE: The principal,
Munanak college of pharmacy,
Nagpur

Invoice No. : 69

Date : 13/4/11

No.	DESCRIPTION	QTY	RATE	AMOUNT
				Rs.
1	epi 10 Ink	10 nos	750/-	7500
PAID 2016 By Cash / Cheque No. 489108 Rs. 7500 = 00 Date 27 APR 2016				
(Rupees Seven thousand five hundred)				TOTAL 7500



SHREE CLEANING SERVICE

ESTD

P. No.1, Flat No.2, Mukul-Aishwarya Apartment,
Vishwakarma Nagar, Lane No.1, Nagpur-27. (M) 9326099530

CASH / CREDIT MEMO

To, Gurunank College of Pharmacy
Nali
Nagpur - 440026

No.:

Date:

S.No.	PARTICULARS	Quantity	Rate	A
1	Housekeeping Charges for your Pharmacy College	1 Job	35,000/- Per Month	
2	Additional manpower provided during NAAC $100 \times 39 = 3900$ [Bill for MAR'16]	39 Persons	100/- per day per person	

35000
- 700

34300 27:

2016
PAID
No. 489/110
300/-00

SND LIMITED

ELECTRICITY BILL FOR THE MONTH OF

NOV 2016 BU 7943

CIN No. U90300MP2001PLC215684

NAGPUR CIVIL CIRCLE 70 NAGPUR CIVIL LINES D 674

NAGPUR CIVIL LINE

SECL'S Distribution Franchisee

Consumer No. 419993287629

THE SIKH E

Consumer Name THE SIKH EDUCATION SOCIETY

Address PLOT NO 11 DEEPAK NAGAR
NEAR KAMGAR NAGAR

Village NAGPUR

Pin Code : 440026

Connected Load (KW) : 15.00

Sanctioned Load (KW) : 15.00

Contract Demand (KVA) : 14.00

Sanctioned Demand (KVA) : 14.00

50% of Con. Demand (KVA) : 7.00

Meter No. : 055 NS500132

Date of Connection : 19-07-2006

Tariff : 73 LT-X B I

Supply at : LT Prev. Highest (Mth) APR Bill Demand (KVA) 39

Elec. Duty 06

DTC : 4680645 GIS Dtc / Pole :

PART B

BILL DATE	13-12-2016
DUE DATE	27-12-2016
IF PAID UPTO	22-12-2016
IF PAID AFTER	27-12-2016

Last Receipt No./Date : 0002376684

Last Month Payment :

D. G. Set (KVA) :

Scale / Sector :

Activity : Educational Institute

Seasonal N : Load Shed Ind

Express Feeder Flag

Feeder Voltage (KV) :-

PC-MR-ROUTE-SE

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 03-12-2016	64384.300	70464.500	26749.800	0.000	0.000
Previous 04-11-2016	64384.300	70464.500	26749.800		
Difference	0.000	0.000	0.000		
Multiplying factor	1.0000	1.0000	1.0000	1.000	1.0000
Consumption	0.000	0.000	0.000	0.000	0.000
Add if L.T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000
Total Consumption	0.000	0.000	0.000	0.000	0.000

Billed Demand (KVA) 6 @Rs. 235	Demand Charges 235.00
Assessed P.F. Avg. P.F. .900	Wheeling Charge @1.18 Rs/U .00
Billed P.F. L.F.	Energy Charges 0.00
Consumption Type Units Rate Charges Rs.	TOD Tariff EC 0.00
Industrial 0	FAC @ Ps./U 0.00
Residential 0	Electricity Duty 0.00
Commercial 0	Other Charges 0.00
E.D.on (Rs.) Rate% Amount Rs.	Tax On Sale @ 9.04 Ps./U 0.00
9.3 .00	P.F.Penal Charges / P.F. Incentive 0.00
16 .00	Charges For Excess Demand 0.00
21 .00	Debit Bill Adjustment 0.00
Zone Units Demand Charges Rs.	TOTAL CURRENT BILL 235.00
A Zone 0 0.00 0.00	Current Interest 06/12/2016 9.68
B Zone 0 0.00 0.00	Principle Arrears 1,120.99
C Zone 0 0.00 0.00	Interest Arrears 128.92
D Zone 0 0.00 0.00	Total bill Amount (Rounded) Rs. 1,490.00

(In words) Rupees ONE THOUSAND FOUR HUNDRED NINETY ONLY

Security Deposit Held Rs.	54,590.00
Add. S.D. Demanded Rs.	0.00
S. D. Arrears Rs.	1,920.00

Delayed Payment Charges Rs.	2.94
Amount (Rounded) Payable After 27-12-2016	1500.00

Amount Rounded to Nearest Rs. (10/-)

BILL MONTH	OCT-16	SEP-16	AUG-16	JUL-16	JUN-16	MAY-16
UNITS						4,955
BILL AMOUNT	220	220	220	220		

/ 1912

THE ONE THOUSAND ONE HUNDRED SIXTY-EIGHT ONLY
 NUMBER/DATE: 489075/27-05-2016
 BANK: Punjab & Sind Bank
 CODE CDR
 PAYMENT MODE: CHEQUE
 USER: P198406614

THE PRINCIPAL GURUNA
 NAGPUR, D/o NARI AT NAR
 NGP508012705160083
 PAID ON 27-05-2016 AT 50801
 ACCOUNT NUMBER: 1002409607
 AMOUNT 1189/-

BHARAT SANCHAR NIGAM LIMITED
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

THE ONE THOUSAND EIGHT HUNDRED SIXTY-FOUR ONLY
 NUMBER/DATE: 489075/27-05-2016
 BANK: Punjab & Sind Bank
 CODE CDR
 PAYMENT MODE: CHEQUE
 USER: P198406614

M/S. GURUNAK COLLEGE OF PHARMACY PRINCIPAL
 NAGPUR, D/o NARI AT NAR
 NGP508012705160082
 PAID ON 27-05-2016 AT 50801
 ACCOUNT NUMBER: 1002384167
 AMOUNT 1864/-

BHARAT SANCHAR NIGAM LIMITED
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

THE ONE THOUSAND ONE HUNDRED SIXTY-EIGHT ONLY
 NUMBER/DATE: 489075/27-05-2016
 BANK: Punjab & Sind Bank
 CODE CDR
 PAYMENT MODE: CHEQUE
 USER: P198406614



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT

Consumer Copy

Consumer : THE SIKH ADUCATION SOC. PVT. LTD.
WNO.57, NARI ROAD, NAGPUR
NAGPUR

CIN :
Category :
Zone/Ward :
Consumer Id :
BP :
Bill Period :
Receipt No : 105600291144
Cashier Name : 6073
Cash Counter Code : 202 / 05
Payment Mode : CHEQUE
Total Paid Amount in Figures : 13977.00
Receipt Date :
Time :
Cheque No :
DD No :
Bank Name :
BANK, NAGPUR,
Total Paid Amount in Words : THIRTEEN THOUSAND NINE HUNDRED SEVENTY SEV



NAGPUR MUNICIPAL CORPORATION
WATER WORKS DEPARTMENT
BILL/ARREAR PAYMENT RECEIPT

Consumer Copy

Consumer : THE SIKH ADUCATION SOC. PVT. LTD.
WNO.57, NARI ROAD, NAGPUR
NAGPUR

CIN : 9
Category : LI
Zone/Ward : 0
Consumer Id : 51
BP : 0
Bill Period : MA
Receipt No : 100100527538
Cashier Name : 6021
Cash Counter Code : 202 / 05
Payment Mode : CHEQUE
Total Paid Amount in Figures : 32416.00
Receipt Date :
Time :
Cheque No :
DD No :
Bank Name :
BANK, NAGPUR
Total Paid Amount in Words : THIRTY TWO THOUSAND FOUR HUNDRED SIXTEEN Ru

Signature