



**BHARTIYA RASHTRIYA SHIKSHAN SANSTHA, LOHARA'S
SHANKARRAO JAWALE PATIL MAHAVIDYALAYA, LOHARA**

(Art's, Science & Commerce)

TA. LOHARA DIST. OSMANABAD

Ph. (02475) 266246 Fax:(02475)266246E-mail : sjpm_lohara@rediffmail.com

President

Shri. Patil D. S. (9404628600)

Incharge Principal

Shri. Mote B. B. (9421094388)

**Bhartiya Rashtriya Shikshan Sanstha's
Shankarrao Jawale Patil Mahavidyalaya, Lohara
Library Advisory Committee
Academic Year 2020-2021**

Sr. No.	Name	Designation
1	Dr. Vinayak Uddhavrao Patil	Chairman
2	Mr. Parmeshwar Baburao Magar	Secretary
3	Dr. Balaji Shivaji Rajole	Member
4	Dr. Sudarshan Venkatrao Sonvane	Member
5	Mr. Suryakant Naganath Birajdar	Member
6	Dr. Manoj Limbraj Somwanshi	Member
7	Dr. Shivaji Shesherao Kadam	Member



I/C. Principal
Shankarrao Jawale Patil Mahavidyalaya
Lohara Dist. Osmanabad

TAX INVOICE

Mo.9860007271



AJAY COMPUTER

SALES & SERVICES

Main Road, Murud, Tq. & Dist. Latur

Bill No. 122

Date 31/12/2020

Shri

प्राचम, श्री. अनिल राजवडे पतिल महोपिध्यालय
महाराष्ट्र

Sr.	Particulars	Qty.	Rate	Amount
①	D. LINK ADSL Router	01	2450	2450
②	HP 64GB Pen drive	01	900	900
③	HP 32GB Pen drive	02	600	1200
④	HP AV2020 Anniversary	01	500	500
⑤	12A toner resid	04	300	1200
	Installation & other			250
			Total	6500/-

In Words Rs. Six thousand five hundred

Ch. NO. 24367
Customer's Sign.

For - AJAY COMPUTER

SP DESIGNS

MEDIA SOLUTIONS

SP Designs Media Solutions
B 204, 1st Floor, Nirmal Heights,
Opposite Vishwa Super Market, Nandi Stop,
Ausa Road, Latur, Maharashtra 413512
GSTIN/UIN : 27BZLPP3448Q1ZE
MOB: 09096463943
Email: spatange62@gmail.com

INVOICE

Shankarrao Jawale-Patil
Mahavidyalya, Lohara. Dist.
Osmanabad
sjpmlohara.org
In front of Tahsil office, Lohara
;Dist. Osmanabad (M.S.)
Lohara 413608
Maharashtra
manojssomwanshi81@gmail.com
919158528277

Ship To:
N/A

Invoice Number: 27
Invoice Date: January 18, 2021
Order Number: 998
Order Date: January 18, 2021
Payment Method: Cash on delivery

Product	Quantity	Price
Domain Name - .org	1	₹ 980.00
Hosting - Hosting Plan 3	1	₹ 3,000.00
Subtotal		₹ 3,980.00
CGST		₹ 358.20
SGST		₹ 358.20
Total		₹ 4,696.40

Cheque No. 034369

This is computer generated invoice no signature required.

Bill Of Supply

SAI COMPUTER SALES AND SERVICE

NALEGAONKAR COMPLEX, SAMATA NAGAR, OSMANABAD -413501

Phone : 9422813888/02472-227788

GSTIN : 27BMOPK4513P1ZG

Composition Taxable Person Not Eligible To Collect Tax On Supplies

M/s PRINCIPAL SHANKARAO JAWALE PATIL M.VIDYALAYA

A/P LOHARA TQ LOHARA DIST OSMANABAD

Phone :9421094388

GST No:

Invoice No.: CR0000569

Date : 04/03/2021

S.NO.	PRODUCT NAME	Qty	Rate	AMOUNT
1	CCTV POWERSUPPLY DIGIBYRE 8CH	1.00	850.00	850.00
2	CCTV CABLE 3+1	1.00	850.00	850.00
3	BNC CONNECTOR	5.00	30.00	150.00
4	DC CONNECTOR	5.00	25.00	125.00

Amount Chargeble (In Words) :

Sub Total 1975.00

Rs. One Thousand Nine Hundred Seventy Five Only

Grand Total 1975.00

Terms & Conditions

For SAI COMPUTER SALES AND SERVICE

- 1) Goods once sold will not be taken back.
- 2) No Warranty/Claim For Physical Damage Or Burn Goods .
- 3) Warranty For All New Product Manufacturar.

Bank Details....

A/C NO-60338256237 IFSC CODE-MAHB0001164.
BANK OF MAHARASHTRA _ BRANCH:-OSMANABAD



Customer Signature

Authorised signatory

!!! Thanks !!! Visit Again !!!

This Is Computer Generated Invoice No Need Singniture Or Stamp

Our Gst Billing Software MargErp9+ Mr.Ganesh Dak-7038103085

27/3/21

TAX INVOICE

Mo.9860007271



AJAY COMPUTER

SALES & SERVICES

Main Road, Murud, Tq. & Dist. Latur

 Bill No. **159**

 Date **06/03/2024**

 Shri Pri Shankar Jambhale Pwaf Mahanimes
lokesh m. s. o. b. c.

Sr.	Particulars	Qty.	Rate	Amount
①	240GB SSD Hard disk	01	2900	2900
②	120GB SSD Hard disk	02	2000	4000
③	24GB DDR2 RAM	01	850	850
④	MPAM 2024	02	500	1000
⑤	HP 1005 printer tuner & ink & paper	01	450	450
⑥	OS install other	03	400	1200 500
Total				10900

 In Words Rs. Ten Thousand Nine Hundred

 cheque No. 34376

Customer's Sign.

 For - **AJAY COMPUTER**

MAHARASHTRA GRAMIN BANK

(A Scheduled Bank established by Govt. of India)
HEAD OFFICE : TOWN CENTRE CIDCO, AURANGABAD - 431003
BRANCH - _____

APPLICATION FOR INTERBANK FUND TRANSFER UNDER RTGS/NEFT (To be used as Acknowledgement)

Details of RTGS/NEFT centre and beneficiary are as under. DATE: 09.03.2021

1. Name of the beneficiary : Saware Gahininath Nagnath

2. Bank Name : SBI Bank

3. Branch Name : Musad

4. Account No. : 31477997001

Account Type : Savings / Current / CC / OD etc.

5. IFSC Code : SBIN0007272

6. City : Musad

Contact No. : 9421094388

7. UTR No. : MAHGN21068131721
(to be filled in by the Branch)

Principal, S. J. P. M. Lohara

80014949297

Savings / Current / CC / OD etc.

PAN NO. : _____

RTGS/NEFT Amount	₹ <u>10900/-</u>
Charges	₹ _____
Total	₹ _____

I authorise to debit my account with your branch alongwith the charges if any & remit the same fund as per details given. I/We agree to abide by the terms and conditions stipulated by RBI for RTGS/NEFT fund remittance.

Branch seal & Signature

[Signature]
I/C, Principal

Note: Remittance would be effected as per RBI's Rules

Bankarrao Jawale Patil Mahavidyalaya
Lohara, Dist. Osmanabad



Pavan Muley
(Fire Engg. & Safety Mang.)

Fire Protex Enterprises

All Types of Fire Safety Material Supply, Installation & AMC Works etc.

Shop No. 11, Samarth Heights, Near Ambika Mangal Karyalaya, Ring Road, Nanded - 431 002. Mob: 9823677554, 7304088779

No. **1479**

Date: 29/8/2017

MR. Shankarappa Jawale Patil college

No.	Particulars	Qty.	Rate	Amount
1)	New ABC 4kg fire extinguisher with complete accessories.	01	3000	3000/-
Rs. In Words <u>Three Thousand</u>				
<u>only</u>				
			TOTAL	3000/-



3900/-
Fire Protex Enterprises

2017-1788

chake No - 013537

chake No 01353

RECEIPT

Om Shree Ganesai Namah, Om Shree Nagona Rai Namah, Om Shree Vihat Matai Namah



Subscription Centre

NATIONWIDE SUBSCRIPTION HOUSE OF LEADING SCIENTIFIC & TECHNICAL JOURNALS

60/716, PARASNAGAR-3, SOLA HOUSING BOARD COLONY, AHMEDABAD-380 063. (INDIA)

Ph. : (079) 27430958 M. : 09428107495 E-mail : subscriptioncentre37@yahoo.com

Received with thanks from : Sankar Rao
Prinici Pal, Jawale Papatil
- Mahavidyalay
Lohaza Dist Osmanabad
(M.S)

Receipt No. 60
Date : 18/8/2017
Rs. 11400/-
BY CASH [M. O.V.P.]
CHEQUE / DRAFT
No. by online
Dated 18/8/2017

Rupees / Dollars/Sterling Eleven thousand Four Hundred

only on account of Bill/Part/Full/Payment No. dated towards Books A/c.

Drawn on by online Payment
our A/c

For, Subscription Centre



Cheques Subject to realisation.

TEL:0240-2400784
CELL:9421306616

BALAJI SPORTS

Varsha Niwas Pahadshingpura Begampura Aurangabad 431004

CASH/CREDIT MEMO

प्राचार्य
एस जे. एम.
जेवारी

NO: 503

Date: 28/9/01

Sr. No.	Particulars	Rate	Qty	Amount
1	स्वसन सूट	1350/-	1	1350 = 00
2	स्पोर्ट टी शर्ट	950/-	2	500 = 00
3	स्पोर्ट युज	950/-	0	950 = 00
4	स्पोर्ट शॉक्स	100/-	2	200 = 00

GSTIN-27ABGPD0778F1ZT

VAT TIN 27150983494 V
CST TIN 27150983494 C

TOTAL 3000 = 00

E. & O.E

"I / We hereby certify that my / our registration certificate under the MAHARASHTRA VAT Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transactions of sale covered by this Tax Invoice has been effected by/me and shall be accounted for in the turnover of sale while filling the return and the due tax, if any, payable on the sales has been paid or shall be paid."

* Subject to AURANGABAD Jurisdiction.

For BALAJI SPORTS

Shetkar Steel Industries

Chandeshwar (New), Peth Ausa Road,
Latur-413512.
Tel. 9823459757, 9890350230

Customer Details

प्राचार्य, संकरराव जावळे
पापिल महा. सोसाय.

Invoice No.

115

TAX Invoice

Date 12/9/17

Sl No	Particulars	Qty	Rate	VAT	Amount
	कच्चा	14	5330		74620 :-
	सिमेंट बॅग चेक नं. 1782				
	PLACE OF SUPPLY				74620 :-
	GST IN:-27CHZPS5652Q1ZY				

TIN No. 27871170515 V / C, w.e.f. 17.03.2016

Certified that our Sales Tax Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on the date which the sale of goods is in transaction covered by this Tax Invoice has been effected by us & it shall be accounted in the turnover of sale which filing returns & the due Tax is payable has been paid or shall be paid.

Subject to LATUR Jurisdiction

Terms & Conditions: Cheques/DD/Pay Order in favour of 'Shetkar Steel Industries' payable at Latur.

Sub-Total

VAT 5.5 %

VAT 12.5 %

Total Amount

Rupees _____

Buyer's Signature

for Shetkar Steel Industries

Director

Shetkar Steel Industries

Chandeshwar (New), Peth Ausa Road,
Latur-413512.
Tel. 9823459757, 9890350230

Customer Details

प्राचार्य, शंकरराव जावळे
पाटील महा. लोहार.

Invoice No. **116**

TAX Invoice

Date 12/9/17

Sr.No	Particulars	Qty.	Rate	VAT	Amount
	लुक करण . ग्राहक बँक फोन नं. 014752	6 वग	4896		29376:-
PLACE OF SUPPLY					
GST IN:-27CHZPS5652Q1ZV					

TIN No. 27671170515 V / C, w.e.f. 17.03.2016
Certified that our Sale Tax Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on the date which the sale of goods is in transaction covered by this Tax Invoice has been effected by us & it shall be accounted in the turnover of sale which filing returns & the due Tax is payable has been paid or shall be paid.
Subject to LATUR Jurisdiction
Terms & Conditions : Cheque/DD/Pay Order in favour of 'Shetkar Steel Industries', payable at Latur.

Sub-Total	29376:-
VAT 5.5 %	
VAT 12.5 %	
Total Amount	

Rupees _____

Buyers Signature



for Shetkar Steel Industries

Proprietor



इन्व्हॉइस

लक्ष्मी स्टील ट्रेडर्स जोवळी रोड लोहारा GSTIN/UIN: 27AAHFL2256Q1ZR State Name : , Code : E-Mail : laxmisteel35@gmail.com खरीददार प्रा.शंकर राव जावळे पातील महा.विद्यालय लोहारा 9421094388 State Name : महाराष्ट्र	इन्व्हॉइस क्र. LS\19-20\22 डिलिव्हरि नोट डिलिव्हरि अटी	तारीख 10-ऑक्टो-2020 फेडण्याच्या पद्धती/अटी अन्य संदर्भ खरीददाराचा ऑर्डर क्र. 10/10/2017 डिस्पॅच दस्तऐवजाचा क्र. Delivery Note Date यामार्फत डिस्पॅच केले इष्टस्थळ
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Sl No	मालाचे वर्णन	HSN/SAC	मात्रा	दर	प्रति	रक्कम
1	नग जाळी 5		5.00 नग	2,300.0	नग	11,500.0
2	अगल 1.5*1.5		200.000 किलो	45.0	किलो	9,000.0
3	पेलन पत्रा 3*6		185.000 किलो	65.0	किलो	12,025.0
4	सूक्र 2 ई		1,000.00 नग	3.5	नग	3,500.0
5	अगल जाड 1.25		81.500 किलो	46.5	किलो	3,789.8
6	व्हासर		1.000 किलो	120.0	किलो	120.0
7	ईजेस 4 ई		3.00 नग	20.0	नग	60.0
8	लोडीग					6.0
<p>लक्ष्मी स्टील ट्रेडर्स जेवळी रोड लोहारा मो.9922856868</p> <p><i>शंकर राव जावळे</i> प्रो.श. मधुकर जावळे</p>						
एकूण						₹ 40,000.8

Cb. NO. 6964

E & O E

ही जाहीर करतो की ह्या इन्व्हॉइस मध्ये वर्णित
 त्या वस्तुची वास्तविक किंमत दाखवलेली आहे व
 तपशीले सत्य व बरोबर आहेत.

लक्ष्मी स्टील ट्रेडर्स साठी

अधिकृत हस्ताक्षरकर्ता

जय मल्हार

प्रोप्रा. गोपणे जी.आर.

मो.9921202969

फॅब्रीकेशन वर्क्स

कानेगांव रोड, लोहारा ता. लोहारा

विन्डो, डोअर, शटर व इतर वेल्डींगचे कामे करुन मिळतील.

श्री. शंकरराव जावळे पार्लो
मका. लोहारा

कॅश-मेमो
नं. 098
दि. 22/9/20

अ.क्र.	तपशिल	नग/वजन	दर	एकूण रक्कम
1	लोखंडी क्रिडकी.	4	75	15750
		210		
2	मसुरी	-	-	10000
			एकूण	167500

अक्षरी रु. शंकरराव जावळे पार्लो

सही



KAILASH PUBLICATIONS

Aurangpura, Aurangabad- 431 001.
Mob.: +91 9325214191

RECEIPT

No. 436

Date: 5/11/2020

Received with thanks from

प्राचार्य, डॉ. शंकरराव जावळे
परिणाम संशोधन संस्थान, लाहौर

The sum of rupees (in words)

₹. पंचसहस्र सातशे

पाठक

by Cash / Cheque / Draft No. 034363

Dated

5/11/2020 In Part / Full / On A/c / Balance / Payment of

Our Bill No.

Dated

21970/24/9/2020

No. 15007=00

22677/5/3/2020

Subject to encashment of cheque

For KAILASH PUBLICATIONS



PUBLICATIONS

₹. 034363
Rs. 15007/- date. 5/11/2020



KAILASH PUBLICATIONS

Aurangpura, Aurangabad - 431 001

Mob.: 9325214191, 9049316631

Email : kspublication@gmail.com

Date : 4/9/2020

CASH / CREDIT BILL NO. : 21970

प्राचार्य
शंकरराव साठे परीक्षा
महाविद्यालय लाहौर

Sr.No.	PARTICULARS	Qty.	Rate	Amount
1	Computer Applications In Business - I	5	175	875=00
2	Business mathematics. Statistics - I	5	400	2000=00
3	CORPORATE Accounting	5	260	1300=00
4	FINANCIAL Accounting	5	500	2500=00
				6675=00
	Loss 10%			- 668=00
				6007=00
				6007 + 9000 = 22677 BOUND
				<u>Total = 15007</u>
				पेस नं 034363
				<u>RS - 15007</u>
Rupees	ड. सहा हार सात हजार			6007=00
Order No. :		Packing & Postage	/	
R.R. / Receipt No. :		Freight & S.T.Rly.	/	
		G. Total	6007=00	

Bank of Maharashtra
(Branch - Mill Corner)
A/C No - 20078002384
IFSC - MAHB0000260

Maharashtra Gramin Bank
(Branch - Samarthangar Branch, Aurangabad)
A/C No - 80002351417
IFSC - MAHG0005129

Book once sold will not be taken back
Subject to Aurangabad Jurisdiction.

For Kailash Publications

AWYPB6636K1ZU

मो.9309851790

मातोश्री हार्डवेअर

हिप्परगा रोड, लोहारा ता. लोहारा



आमच्याकडे बांधकामासाठी लागणारे साहित्य मिळण्याचे एकमेव ठिकाण.

पा.नं. 384

दिनांक 11/11/2017

श्री प्राचार्य शांकरराव जावळे पाटील (म.)
(म) 312)

अ.क्र.	तपशील	नग	दर	रुपये
1	पत्रे 10 फुटी	524	11004	572004
2	— 26 फुटी	244	26004	624004
3	झंगल	404	10004	40,0004
4	वेनेल	504	20004	1,00,0004
5	दरवाजे (लोखंडी)	204	40004	80004
6	खिळे	2044	12004	24004
				270,0004

एकदा विकलेला माल परत घेतला जाणार नाही.

४

श्री विराजदार

(ह.नं. 178)



CASH MEMO

Credit



शुभम

SPORTS & FITNESS

मधु मिरा कॉम्प्लेक्स, उद्दण पुलाजवळ,
मेन रोड, लातूर मो. ९०१११५३४६

762

नं.

दिनांक | 18/01/18

अ.क्र.	वस्तु	दर	रक्कम रूपये
	प्राचार्य शेकरराव जोषा पुरी महा. वि. लोहारा जि. अ. का. द.		
4	Tennis Bat	500/-	2000 = 00
12	Tennis Ball	680/doz	680 = -
6	Stumps with Bats		
12	Cone	220/- 300/-	440 = -
1	Discus 2kg	80/-	960 = -
1	Discus 1kg	200/-	200 = -
1	VIBall PV	160/-	160 = -
1	VIBall net	500/-	500 = -
1	FIBall nos	700/-	700 = -
4	JavLine Leds	550/-	550 = -
1	Chess men	180/-	720 = -
1	Chess Board	240/-	240 = -
1	C Board fur	140/-	140 = -
1	Cimen	960/-	960 = -
2	straker	200/-	200 = -
2	set Badm Racet	80/-	160 = -
1	Box Shutter	650/-	1300 = -
		400/-	400 = -
	Thank You!	एकूण	10,310 = -

VAT TIN - 2713082723V w.e.f. 24/04/2011
CST TIN - 2713082723C w.e.f. 24/04/2011

GSTIN - 27AYUPP9581D1ZL
State Code: 27MAharashtra

NO GUARANTEE WHATSOEVER.

आम्ही कुठल्याही मालाची गॅरंटी देऊ शकत नाही.

only 60 days

आडी घेणे

For: Shubham Sports & Fitness

SERVICE ORDER / ESTIMATE

PERSON

INTERVIEWED S.K. Kanch

TO. Mr. Mothe Bhamburda. No. **7849** Date: 02/02/2018



An ISO 9001 - 2008 Certified Company

☎ 022382101646455
 Fax : 242141, R. : 646466
 Mobile : 9890894077, 9895268333
 8225851303

Maharashtra Pest Control Services

REGD. OFFICE :
 Nagar Parishad Complex, 1st floor,
 Shop No. 18, Opp. Regal Cinema,
 Dayaram Road, Latur - 413 512.

SERVICES :
 H.D.D., Termite Control,
 Rodent Control,
 Vector Control, Fumigation

M/s. The Principal,
Chintano - Jawale Patil
Maharishyadaya Lohana
Tq. Lohana Dist. Dhule.
Tel. No. 02275-286246

Dear Sir / ~~Madam~~,

With reference to my, our telephone / call / visit / letter No. 02/02/2018 of 9420194377 you are hereby requested to send your services squad for Disinfestation / Termite Control (Post / Pre) Rodent Control / Fly Control / General Pest Control of my low following Prices on 02/02/2018 at 1000 a.m. / p.m.

Types of Premises	DESCRIPTION	
No. of Rooms	<u>2 Room</u>	<u>Sr. No. ② T.C. Initial + yearly (make up visit)</u>
No. of Areas		<u>in yearly summer</u>
Measurement		
Total Area		<u>Area by 4000 - + 10% hrs.</u>

GUARANTEE PERIOD :- (Only for Termites) Five / Five ~~Year~~ years Protective Services Guarantee. If infestation occur during guarantee period, we will carry out such treatment to prevent infestation without extra cost to you.

CONTRACT PERIOD :- Single Service/Weekly/Fortnightly/Monthly/Bi-monthly/Quarterly/Half Yearly/One-year/Two-Year/Five Year & 10-Year
(02/02/2018 to 01/02/2023)

~~We~~ here be agree to enter into 10 years / 5 years / 3 Year / 1 year / 6 Months / 3 Months / 2 Month / 1 Month / Weekly / single service contract with you for the above services and pay your services charges of Rs. 4720 - (Rs. _____ Only) prior to commencement of the initial treatment. Your bill and contact form my be sent to at above address.

please make a note of the following instructions.

Re. SERVICE	1	House-hold-Disinfestation	Single / Weekly / Monthly / Bi-Monthly / Quarterly / Half yearly / Yearly
②	2	Termite Control Pre+Post	Initial Single full flesh treatment / <u>Quarterly visit / Half yearly / 2 Year / 5 Year / 10 Year.</u>
	3	Rodent-Control	Fortnightly service up to one months / three months / Six months / One year.
	4	Other Services	

BILLING INSTRUCTIONS : 100% with initial service ADVANCE RS. : NIL
 BALANCE RS. : 4720 - TOTAL AMOUNT RS. : 4720 -

BILL NO.	DATE	AMOUNT	DATE OF EXPIRY
<u>749</u>	<u>02/02/18</u>		<u>01/02/2023</u>

Ch. No 013228

We accept the order with thanks

[Signature]
 Technical Representative
MAHARASHTRA PEST CONTROL SERVICES

Yours Faithfully
[Signature]
 Principal
[Signature]
 Chintano - Jawale Patil



Original Copy
BILL OF SUPPLY 10-01-18/408

Date January 10, 2018

SAI COMPUTER SALES & SERVICE

NALEGOANKAR COMPLEX,
 SAMTA NAGAR
 Osmanabad, Maharashtra (MH - 27), PIN Code 413501, India
 02472-225888/9422813888
 saicomputer888@gmail.com

Bill to:

The Principal, Shankarrao Jawale
 Patil, Mahavidyalaya.
 Lohara tq Lohara Dist
 Osmanabad
 Lohar, Maharashtra (MH - 27),
 PIN Code 413501, India
 9518986653
 Place of Supply: MH (27)

Ship to:

The Principal, Shankarrao Jawale
 Patil, Mahavidyalaya.
 Lohara tq Lohara Dist Osmanabad
 Lohar, Maharashtra (MH - 27), PIN
 Code 413501, India
 9518986653
 Mote Sir,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	AMOUNT
1	DOME HD 56COT IRP-1 MP S/N No. 820452721/18/10/28/20/07/09	8525	7.00	1,850.00	12,950.00
2	BULLET HD 56DOT-IRP 2 MP S/N No.119419395	8525	1.00	1,900.00	1,900.00
3	8 CH DVR 7108 HQHI-F1 2 MP SUPPORT S/n No.102810783	8521	1.00	8,000.00	8,000.00
4	HDD 1 TB Seagate VIDEO S/N S1G4KFBH		1.00	4,000.00	4,000.00
5	CCTV CABLE 3+1 Per Meter Terabite Co.		400.00	15.00	6,000.00
6	VGA SPLITTER 3 VGA PORT		1.00	450.00	450.00
7	VGA Cable 1.5MTR		2.00	120.00	240.00
8	POWER SUPPLY 12V 10AM 8CH CCTV		1.00	1,200.00	1,200.00
9	BNC CONNECTOR WIRE		16.00	25.00	400.00
10	DC CONNECTOR		8.00	15.00	120.00
11	INSTALLTION & FEETING Per Camera		1.00	1,000.00	1,000.00
TOTAL			439.00	36260.00	36260.00

Total: ₹ Thirty Six Thousand Two Hundred Sixty Only
 AUTHORIZED SIGNATORY

Sai Computer Sales & Service
 Nalegaonkar Complex, Samta Nagar
 Osmanabad
 Mob.9422813888

ROUNDED OFF 0.00
 TOTAL AMOUNT ₹ 36,260
 AMOUNT RECEIVED (-) 35,000.00
 AMOUNT DUE ₹ 1,260

शहेजाद ट्रेडर्स

कॅश मेमो

मो. 7350220862

हिप्परगा रोड, आझाद चौक, लोहार, जि. उस्मानाबाद.

(डिलर :- बिला शक्ती) आमच्या कडे सर्व प्रकारचे सिमेंट, वाळू, खडी, व बांधकाम साहित्य योग्य दरात मिळेल.

नं. 300

दिनांक 29/09/2017

श्री. प्रायण शंकरराव जावळे पार्लम मठा, लोहार

अ. क्र.	तपशील	नग	दर	आकार रुपये	पैसे
1	सिमेंट	75	360	27000/-	
2	वाळू	2 शक	7200	14400/-	
3	खडी	3 शक	3300	9900	
4	सर	4 शक	3300	13200	
5	वीर	5000 शक	5.80	29000/-	
			एकूण	93500/-	

माल घेणाराची सही

शहेजाद ट्रेडर्स



29/09/17

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कॅश/क्रेडिट मेमो

बिल नं. 381

दिनांक 2/8/17

साक्षी

इलेक्ट्रीकल

भारतव्याहते इलेक्ट्रीक फिटींगचे सर्व साहित्य मिळेल व ग्राहकपंचायत अभिलेखे मिळतील.

मेन रोड, लोहारा ता. लोहारा जि. उस्मानाबाद.

श्री शंकरराव जावळेपाटील मका. लोहारा

तपशिल	नग	दर	रूपये
कॉप्युटर बोर्ड	१	३००	३००
एकूण			३००/-

अक्षरी रू. तीनशे रुपये फक्त,

धन्यवाद !

साक्षी इलेक्ट्रीकल करिता

॥श्री॥

मो. 7875272815

अमोल इलेक्ट्रीकल्स

पाटोदा रोड, लोहारा ता.लोहारा जि.उस्मानाबाद

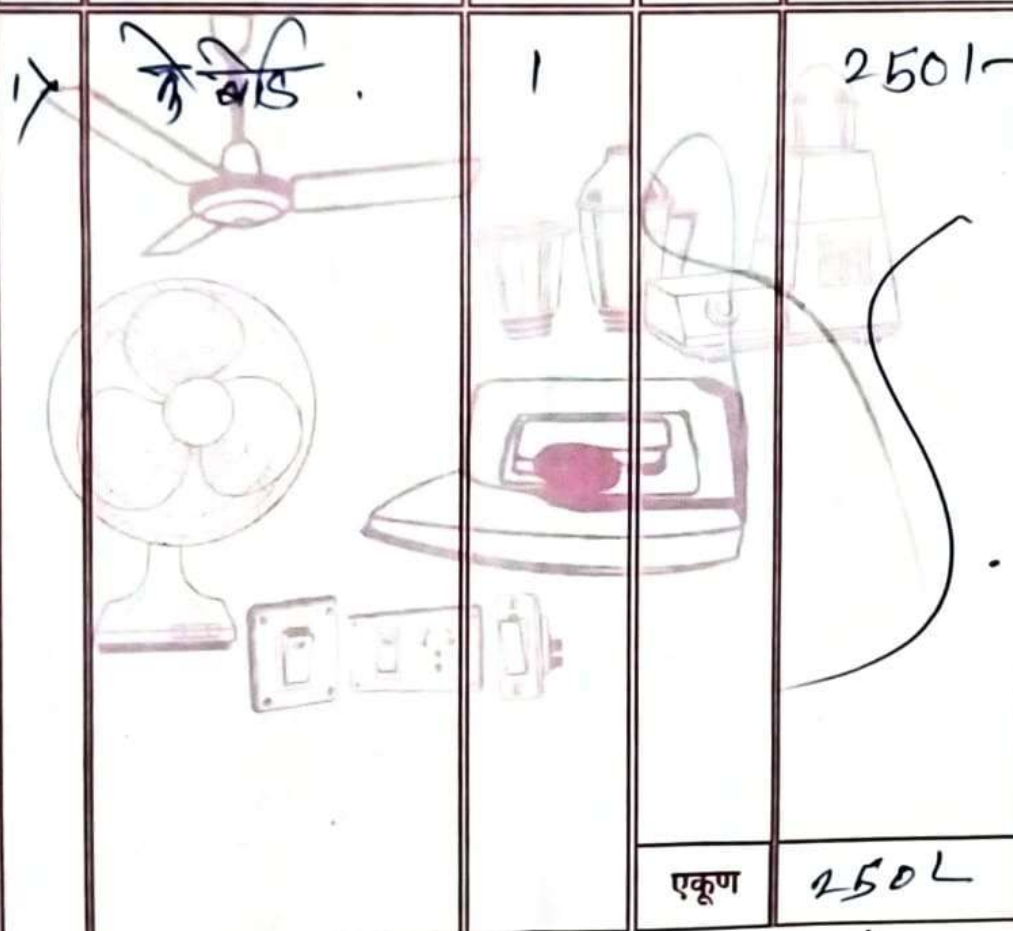
येथे ईश्ट्री, फॅन, मिक्सर, ट्युब लाईट, इश्ट्री, सर्व इलेक्ट्रीक वस्तु
विक्री व दुरुस्ती तसेच लाईट फिटींगचे कामे करून मिळतील.

श्री

जावेड पाटील
विद्यार्थी
मुंबई

पा.नं. 064

दि. 6/11/2017

अ.क्र.	तपशील	नग	दर	एकुण रुपये
1	केबोर्ड 	1		250/-
			एकूण	250/-

Ahuj
प्रो.प्रा.ए.एल.मुळे

प्र.प्र. गणेश गोरे

कॅश-मेमो

मो. 9763370255



गोरे इलेक्ट्रीकल्स



जगदंबा मंदिराच्या पाठिमागे लोहारा ता. लोहारा

आमच्याकडे ईस्त्री, फॅन, मिक्सर, ट्युब लाईट, मोटार, पंप व लाईट
फिटिंग बुरुस्ती व विक्री केली जाईल.

पा. नं 160

दिनांक 29/9/2017

श्री. शंकरराव शिवे पाटील महा. लोहारा

वुपशील	नग	दर	रुपये
पल्स	02	45	90
35x8 स्क्रू	30	01	30
12 व बोर्ड	02	120	240
होल्डर	01	30	30
स्क्रूअट बाँव्य	01	10	10
3P.	05	45	225
2P	02	40	80
स्वीच	11	18	198
डिमर	01	240	240
फॅन व्हींग दिपेरी	02	350	300
शिप	01	10	10
दुब मट	01	360	360
			1813
		एकूण	450
			2263

गोरे इलेक्ट्रीकल्स करिता



कैला - मेमो

गोरे इलेक्ट्रीकल्स

प्रोप्रा. गणेश गारे
मो. 9763370255



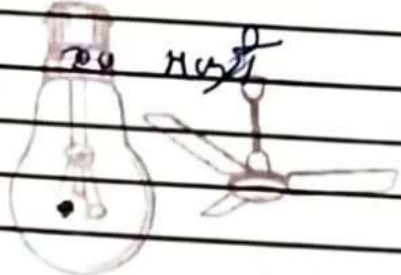
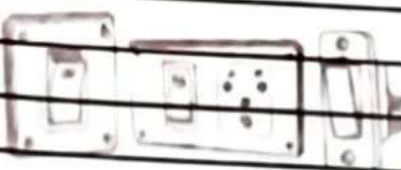

तहसिल रोड, लोहारा ता. लोहारा

आमच्याकडे सर्व प्रकारचे इलेक्ट्रीकल वायरींग करून मिळेल.

पा. नं० 14

दिनांक 24/09/2019

श्री. शंकरराव जावळे पादिक मा. विद्यालय
मा. एक

वस्तुशील	नग	दर	रक्कम
20 W Tube Set	01	250	250
Bajaj Band	01	340	340.
20 W Tube 			100
			
			
धन्यवाद!		एकूण	690

गोरे इलेक्ट्रीकल वर्कस