

TAX INVOICE

54

KIRTI TRADERS HINGANGHAT (24-25) Near Bus Stand, Hinganghat Phone no. : 07153244395 Mobile no. : 9730286888 Pin code : 442301 GSTIN : 27ACYPT6968Q1ZU E-Mail : hiteshtannahgt@gmail.com	Invoice No. 2695	Dated 09 Dec 24
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Consignee VSS Warora Birewar Computer Training Center State Name: Maharashtra, Code: 27	Buyers Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatched through	Destination
Buyer VSS Warora Birewar Computer Training Center State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Contact Name : VSS Warora Birewar Computer Training Center	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	18mm Commercial Plywood Batch : Primary Batch	44123190	640 sq.ft. 640	29.97	sq.ft.		19,180.8
2	Pixel Mica Batch : Primary Batch	48239019	20 SHT 20	713	SHT		14,260
3	Fevicol Marine 20 Kg Batch : Primary Batch	35061000	2 PCS. 2	4,843.8	PCS.		9,687.6
4	Pvc Edge Bedding Batch : Primary Batch	39203090	2 ROLL 2	381.36	ROLL		762.72
5	Timber Teak Saw 1.1/2" X 10mm Batch : Primary Batch	44091010	1,500 RFT 1,500	2.85	RFT		4,275
6	Prakash Super Catcher Batch : Primary Batch	83024120	36 PCS. 36	11.7	PCS.		421.2
7	Table Chain Batch : Primary Batch	83024120	24 PCS. 24	3.39	PCS.		81.36
8	Ezeespray Batch : Primary Batch	35061000	6 PCS. 6	428.95	PCS.		2,573.7
9	Drawer Lock Batch : Primary Batch	83011000	24 PCS. 24	108.27	PCS.		2,598.48
10	L Tower Bolt 6" Batch : Primary Batch	83024120	24 PCS. 24	104.36	PCS.		2,504.64
11	3mm GP Masking Tape 24mm Batch : Primary Batch	48114100	135 PCS. 135	15.16	PCS.		2,046.6
12	Wire Nails 14x 2" Batch : Primary Batch	73181400	3 KG 3	126.34	KG		379.02
13	Wire Nails 1.1/4x17LH Batch : Primary Batch	73181400	5 KG (2.0833 PKT) 5	110.34	KG		551.7
14	Gypsum Screw 25X6 Batch : Primary Batch	73181400	500 PCS. 500	0.22	PCS.		110.9
15	Gypsum Screw 19X6 Batch : Primary Batch	73181400	1,658 PCS. 1,658	0.17	PCS.		281.86
	Carting						59,715.58
	CGST						800
	SGST						5,446.41
	ROUND OFF						5,446.41
	Total						-0.4
							71,408

Amount Chargeable (in words)
 Indian Rupee Seventy One Thousand Four Hundred Eight Only



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123190	19,437.76	9%	1,749.4	9%	1,749.4	3,498.8
48239019	14,451.04	9%	1,300.59	9%	1,300.59	2,601.18
35061000	12,425.56	9%	1,118.3	9%	1,118.3	2,236.6
39203090	772.94	9%	69.56	9%	69.56	139.12
44091010	4,332.27	9%	389.9	9%	389.9	779.8
83024120	3,047.49	9%	274.27	9%	274.27	548.54
83011000	2,633.29	9%	237	9%	237	474
48114100	2,074.02	9%	186.66	9%	186.66	373.32
73181400	1,341.21	9%	120.71	9%	120.71	241.42
Total	60,515.58		5,446.39		5,446.39	10,892.78

Tax Amount (in words)
Indian Rupee Ten Thousand Eight Hundred Ninety Two And Seventy Eight paise Only

Company's GST No. : 27ACYPT6968Q1ZU

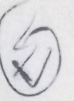
Company's PAN :

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

for KIRTI TRADERS, HINGANGHAT (24-25)
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE



KIRTI TRADERS, HINGANGHAT (24-25) Near Bus Stand, Hinganghat Phone no. : 07153244395 Mobile no. : 9730286888 Pin code : 442301 GSTIN : 27ACYPT6968Q1ZU E-Mail : hiteshtannahgt@gmail.com	Invoice No. 2709	Dated 10 Dec 24
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Consignee VSS Warora Birewar Computer Training Center State Name: Maharashtra, Code: 27	Buyers Order No. 1518	Dated 08 Dec 24
	Despatch Doc No.	Delivery Note Date
	Despatched through	Destination
Buyer VSS Warora Birewar Computer Training Center State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Contact Name : VSS Warora Birewar Computer Training Center	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Handle Rafel 6" Batch : Primary Batch	83024120	24 PCS. 24	63.56	PCS.		1,525.44
2	Bat Double Batch : Primary Batch	83024120	60 PCS. 60	16.95	PCS.		1,017
3	Gypsum Screw 19X6 Batch : Primary Batch	73181400	150 PCS. 150	0.3	PCS.		45
4	Gypsum Screw 38X8 Batch : Primary Batch	73181400	100 PCS. 100	0.85	PCS.		85
5	Star Screw 19X6 Batch : Primary Batch	73181110	50 PCS. 50	0.59	PCS.		29.5
							2,701.94
CGST							243.18
SGST							243.18
ROUND OFF							-0.3
Total							3,188

Amount Chargeable (in words)
 Indian Rupee Three Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024120	2,542.44	9%	228.82	9%	228.82	457.64
73181400	130	9%	11.7	9%	11.7	23.4
73181110	29.5	9%	2.66	9%	2.66	5.32
Total	2,701.94		243.18		243.18	486.36

Tax Amount (in words)
 Indian Rupee Four Hundred Eighty Six And Thirty Six paisa Only

Company's GST No. : 27ACYPT6968Q1ZU
 Company's PAN :

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

for KIRTI TRADERS, HINGANGHAT (24-25)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE



HIRTI TRADERS, HINGANGHAT (24-25)
 Near Bus Stand, Hinganghat
 Phone no. : 07153244395
 Mobile no. : 9730286888
 Pin code : 442301
 GSTIN : 27ACYPT6968Q1ZU
 E-Mail : hiteshtannahgt@gmail.com

Consignee
 VSS Warora Birewar Computer Training Center
 State Name: Maharashtra, Code: 27

Buyer
 VSS Warora Birewar Computer Training Center
 State Name: Maharashtra, Code: 27
 Place of supply : Maharashtra
 Contact Name : VSS Warora Birewar Computer Training Center

Invoice No. 2707	Dated 10 Dec 24
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyers Order No. 1357	Dated 04 Dec 24
Despatch Doc No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Black Board Batch : Primary Batch	44129400	126 sq.ft. 126	47.29	sq.ft.		5,959.54
2	Timber Teak Saw 1,1/2" X 10mm Batch : Primary Batch	44091010	190 RFT 190	2.85	RFT		541.5
3	Timber Teak Saw 1" X 10mm Batch : Primary Batch	44091010	172 RFT 172	2.01	RFT		345.4
4	L Hinges 3" 1/2" X 19 mm Sm Batch : Primary Batch	83024120	12 PCS. 12	100	PCS.		1,200
5	L Hinges 3" Lock 1/2" X 6mm Batch : Primary Batch	83024120	36 PCS. 36	85	PCS.		3,060
6	Pixel Mica Batch : Primary Batch	48239019	8 SHT 8	713.37	SHT		5,706.96
7	Mica 1 mm Batch : Primary Batch	48239019	12 SHT 12	1,052.54	SHT		12,630.48
8	Fevicol Marine 10 Kg Batch : Primary Batch	35061000	1 PCS. 1	2,535.08	PCS.		2,535.08
9	Fevicol Heatex 1ltr Batch : Primary Batch	35061000	1 PCS. 1	464.73	PCS.		464.73
							32,442.69
							600
Carting							2,973.86
CGST							2,973.86
SGST							-0.41
ROUND OFF							38,990
Total							

Amount Chargeable (in words)
 Indian Rupee Thirty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44129400	6,068.74	9%	546.19	9%	546.19	1,092.38
44091010	903.3	9%	81.3	9%	81.3	162.6
44091010	4,338.79	9%	390.49	9%	390.49	780.98
83024120	18,676.58	9%	1,680.89	9%	1,680.89	3,361.78
48239019	3,055.29	9%	274.98	9%	274.98	549.96
35061000						5,947.7
Total	33,042.69		2,973.85		2,973.85	

Tax Amount (in words)
 Indian Rupee Five Thousand Nine Hundred Forty Seven And Seven paise Only

Company's GST No. : 27ACYPT6968Q1ZU
 Company's PAN

क्रमांक नं.....

दिनांक : 11/12/2024

NEFT



विद्यार्थी सहायक समिती, वरोरा

संचालित शाखा - हिंगणघाट (रजि.नं.ई - 902 चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंगणघाट *

Ma * बजाज जीवन विकास केंद्र सातेफळ *

* कोअरिंग फ्रेंड्स गर्ल्स होस्टेल सातेफळ *

* ~~BIIEWARD Computer Training Centre~~

यास पावती लिहुन देणार

~~किती रक्कम~~

पावती लिहुन देतो की,

~~शिक्षण वकिलसंघात~~

~~किती (रु) चेक~~

वाकत अक्षरी रूपये

~~एडु लाव तेरा हजार पाचशे
दहाशे फक्त~~

मिळाले.

Rs. 113586/-

Power by 58
Ch No. 908748
on 11/12/24 by NEFT
(Khan)

पैसे घेणाऱ्याची सही

मंजुर

अध्यक्ष

चेक नं-9087582

बैंक ऑफ महाराष्ट्र
Bank Of Maharashtra
भारत सरकार का उद्यम
एक परिवार एक बैंक

"Lokmangal" 1501, Shivajinar,
Pune - 411005



(A Government of India Undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form :
Acknowledgment

Date: 11/12/2024

Received From: Birewage Training Computer Centre

A/c No.: 60477890253

A/c Type: -

Amount Rs.: 1,13,586/-

Charges Rs: -

Total Rs: 1,13,586/-

Amount in words: One lakh thirteen thousand five hundred eighty six

Details of NEFT/RTGS on center & Beneficiary as under: six

- 1. Beneficiary Name : Kirti Teachers
- 2. Bank's Name : HDFC Bank
- 3. Branch Name : Hinganghat
- 4. Account Type & No. : 50200089207192
- 5. IFSC Coade : HDFC0002018
- 6. City : Hinganghat
- 7. Other Information : 9923644005

Mobile No. 50200089207192
I Confirm that, beneficiary account No. 50200089207192

is correct

Branch Seal & Sign.

Applicant's Sign. *(Signature)*

Remittance would be effected as per RBI's Rule

Prak D. -
अध्यक्ष

विद्यार्थी सहायक संस्थान
Please sign overleaf also

Tax Invoice

KIRTI TRADERS, HINGANGHAT (24-25)
 Near Bus Stand, Hinganghat
 GSTIN/UIN: 27ACYPT6968Q1ZU
 State Name: Maharashtra, Code: 27
 Contact: 07153244395, 9730286888
 E-Mail: hiteshtannahgt@gmail.com

Invoice No. 2790	Dated 17-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

VSS Warora Birewar Computer Training Center
 State Name: Maharashtra, Code: 27
 Buyer (Bill to)
VSS Warora Birewar Computer Training Center
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

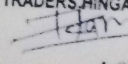
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	18mm Commercial Plywood	44123190	18 %	480.0000 sq.ft.	35.36	29.97	sq.ft.		14,385.60
2	Aluminium Extruded Profile Non Hollow - 76042100	76042100	18 %	35.5900 KG	400.00	338.98	KG		12,064.30
3	(RS) L Lock Hinges 3x1.1/2 x 1/2 12mm	83024120	18 %	6 PCS.	94.40	80.00	PCS		480.00
4	REBECCA MICA 1MM	48239019	18 %	4.00 SHT	1,353.20	1,146.78	SHT		4,587.12
5	Hepo Screw 4x35mm Csk Sawthread Pz2 Pozl	73181900	18 %	20 PCS.	1.00	0.85	PCS		17.00
6	Cabinet Handle 18" Black	83024120	18 %	3 PCS.	496.36	420.64	PCS		1,261.92
7	L Type Hinges 3"x1/2-19mm Smooth S S Laker	83021020	18 %	20 PCS.	98.59	83.55	PCS		1,671.00
8	(RS) L. LOCK HINGES 3 x 1.3/4 x 3/4 12MM	83024120	18 %	6 PCS.	94.31	79.92	PCS		479.52
9	Steel Screw 19x4 Csk Phillips Antique	73181400	18 %	200 PCS.	0.68	0.58	PCS		116.00
10	Woodfin Oky 1ltr. New	34051000	18 %	2 PCS.	184.19	156.09	PCS		312.18
11	Spider Zinc Knob Kn 102 Pvd Rose Gold	83024110	18 %	3 PCS.	64.02	54.25	PCS		162.75
12	L Type Hinges 3"x1/2-12mm Lock Smooth S S L	83021020	18 %	9 PCS.	94.67	80.23	PCS		722.07
13	SS SCREW 5 x 10 SMOOTH	73181400	18 %	3 PCS.	94.31	79.92	PCS		239.76
14	2MM Bathroom Kit	83024120	18 %	6 PCS.	138.00	116.95	PCS		701.70
15	3m Gp Bonding Tape 12mm x 5 Mt	39199090	18 %	6 PCS.	505.00	427.97	PCS		2,567.82
16	Telescopic Drawer Channel 14" Zinc	83024200	18 %	3 PAIR	234.35	198.60	PAIR		595.80
17	Sliding Fitting	83024120	18 %	1 SET	783.96	664.37	SET		664.37
18	Acrylic 1mm	39203921	18 %	3.00 SHT	1,678.49	1,422.45	SHT		4,267.35
19	Bathroom Mini Kit 8 inch Laher	83024110	18 %	6 PCS.	95.58	81.00	PCS		486.00
20	Cabinet Handle 18" Black	83024120	18 %	8 PCS.	496.36	420.64	PCS		3,365.12
21	RD- 134 96MM HANDLE	83024120	18 %	3 PCS.	190.39	161.35	PCS		484.05
22	Duck Hinges 3"x19x19mm Half Smooth S S Laker	83021020	18 %	6 PCS.	217.00	183.90	PCS		1,103.40
23	Sr-Ch-11 Kadi Gold	83024120	18 %	6 PCS.	87.43	74.09	PCS		444.54
24	Powder Coating Job Work 9988	76042990	12 %	6.0000 KG	51.13	45.65	KG		273.90
25	L Type Hinges 3"x1/2-12mm Lock Smooth S S L	83021020	18 %	6 PCS.	94.67	80.23	PCS		481.38
26	Hex Nut 5/32	83024120	18 %	200 PCS.	0.18	0.15	PCS		30.00
27	M H Gold Sofa Leg L 57 -50x50 Cp 6"	83024120	18 %	1 PCS.	270.02	228.83	PCS		228.83
28	Louvers New	39269099	18 %	2 PCS.	875.11	741.62	PCS		1,483.24
29	(Bf) XTLO.V.X. Tower Bolt 10mm 18"	83024120	18 %	2 PCS.	1,299.27	1,101.08	PCS		2,202.16
30	L Type Hinges 3"x3/4- 19mm Lock Smooth S S Laker	83021020	18 %	9 PCS.	110.84	93.93	PCS		845.37
31	Bath Door Kit (MS)	83024120	18 %	6 PCS.	58.62	49.68	PCS		298.08
32	Timber Teak Saw 1" X6 mm	44091010	18 %	600.000 RFT	1.62	1.37	RFT		822.00
33	Spitze Lamizia Profile D16 Satin Brush 348mm	83024110	18 %	1 PCS.	438.36	371.49	PCS		371.49
34	Butt Hinges 3"x1/2x3/4x3/32 Smooth S S Laker	83021020	18 %	20 PCS.	52.99	44.91	PCS		898.20
35	Mdf Interior Grade 3.3mm	44111200	18 %	1.00 SHT	475.84	403.25	SHT		403.25
36	Woodfin Oky 1ltr. New	34051000	18 %	3 PCS.	184.19	156.09	PCS		468.27
37	(RS) L. LOCK HINGES 3 x 1.1/2 x 1/2 25MM	83024120	18 %	6 PCS.	121.07	102.60	PCS		615.60
38	Fevicol Hiper Star 20 KG	35061000	18 %	1 PCS.	7,123.15	6,036.57	PCS		6,036.57
39	Ultraslim Drawer System (24*8) 600*184 New	83024200	18 %	1 SET	2,676.24	2,268.00	SET		2,268.00
									68,905.71
									6,193.26
									75,098.97
									6,193.26
									81,292.23
									(-0.23)
Total									₹ 81,292.00

Amount Chargeable (in words)
INR Eighty One Thousand Two Hundred Ninety Two Only

Company's Bank Details
 A/c Holder's Name: KIRTI TRADERS, HINGANGHAT (23-24)
 Bank Name: HDFC A/C NO. 50200089207192
 A/c No.: 50200089207192
 Branch & IFS Code: HINGANGHAT & HDFC0002018

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

Customer's Seal and Signature

for KIRTI TRADERS, HINGANGHAT (24-25)

 Authorised Signatory

Tax Invoice

KIRTI TRADERS, HINGANGHAT (24-25)

Year Bus Stand, Hinganghat
 GSTIN/ UIN: 27ACYPT6968Q1ZU
 State Name : Maharashtra, Code : 27
 Contact : 07153244395, 9730286888
 E-Mail : hiteshtannahgt@gmail.com

Invoice No. 2799	Dated 18-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

VSS Warora Birewar Computer Training Center
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

VSS Warora Birewar Computer Training Center
 State Name : Maharashtra, Code : 27
 Place of Supply: Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	18mm Commercial Plywood	44123190	18 %	320.0000 sq.ft.	35.36	29.97 sq.ft.		9,590.40
2	FABRIC SHEET	48239019	18 %	5.00 SHT	443.07	375.48 SHT		1,877.40
3	Renovva Mica 1mm	48239019	18 %	3.00 SHT	1,331.08	1,128.03 SHT		3,384.09
4	Hp Sds Screw 38 x 12	73181400	18 %	90 PCS.	3.36	2.85 PCS		256.50
5	MOULDING 302 30 MM	39269099	18 %	1 PCS.	205.19	173.89 PCS		173.89
6	Self Drill Screw 19 X8	73181400	18 %	250 PCS.	0.42	0.36 PCS		90.00
7	L Type Hinges 3"x3/4- 19mm Lock Smooth S S Laker	83021020	18 %	15 PCS.	110.84	93.93 PCS		1,408.95
8	L Type Hinges 3"x1/2-12mm Lock Smooth S S L	83021020	18 %	7 PCS.	94.67	80.23 PCS		561.61
9	Cam Bolt 2 Square S S Laker	83021020	18 %	8 PAIR	159.30	135.00 PAIR		1,080.00
10	Key Pattern Making Charges Master/com(Per Cyl)	83014090	18 %	2 PCS.	191.16	162.00 PCS		324.00
11	Duck Hinges 3"x25x25mm Full Smooth S S Laker	83021020	18 %	1 PCS.	260.12	220.44 PCS		220.44
12	Sofa Leg L - 14 4"	83024120	18 %	1 PCS.	264.64	224.27 PCS		224.27
13	L Type Hinges 3"x1/2-19mm Smooth S S Laker	83021020	18 %	3 PCS.	98.59	83.55 PCS		250.65
14	LOUVERS1	39219099	18 %	2 PCS.	1,000.00	847.46 PCS.		1,694.92
15	3mm GP Masking Tape 24mm	48114100	18 %	60 PCS.	20.00	16.95 PCS.		1,017.00
16	SS Tower Bolt 6"	83024120	18 %	3 PCS.	265.50	225.00 PCS.		675.00
17	Timber Teak Saw 1" X 10mm	44091010	18 %	2,000.000 RFT	2.29	1.94 RFT		3,880.00
18	Suntouch Mica	48239019	18 %	5.00 SHT	1,478.15	1,252.67 SHT		6,263.35
19	Aluminium Extruded Profile Non Hollow	76041020	18 %	13.7500 KG	407.11	345.01 KG		4,743.89
								37,716.36
								CGST
								3,394.48
								SGST
								41,110.84
								3,394.48
								Less :
								ROUND OFF
								44,505.32
								(-)0.32
								Total
								₹ 44,505.00

Amount Chargeable (in words)

INR Forty Four Thousand Five Hundred Five Only

E. & O.E

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

Company's Bank Details

A/c Holder's Name : KIRTI TRADERS, HINGANGHAT (23-24)
 Bank Name : HDFC A/C NO. 50200089207192
 A/c No. : 50200089207192
 Branch & IFS Code : HINGANGHAT & HDFC0002018

Customer's Seal and Signature

for KIRTI TRADERS, HINGANGHAT (24-25)

Authorised Signatory

व्हावचर नं.....

दिनांक : 24/12/2024

अध्यक्ष

विद्यार्थी सहाय्यक समिती, वरोरा



संचालित शाखा - हिंगणघाट (रजि.नं.ई - 902 चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंगणघाट *

* बजाज जीवन विकास केंद्र सातेफळ *

* केअरिंग फ्रेंड्स गर्ल्स होस्टेल सातेफळ *

* ~~Brewer's Computer Training Centre~~

यास पावती लिहुन देणार

Kirti Teyvers

पावती लिहुन देतो की,

शिल्प रक्षण समिती

दिनांक चेंडू

बाबत अक्षरी रूपये

दोन लाख फक्त

मिळाले.

Rs. 2,00,000/-

24/12/24

[Signature]

पैसे घेणाऱ्याची सही

मंजूर

अध्यक्ष

Pandey
on no. 240408
on 24/12/24

[Signature]

(A Government of India Undertaking)

437-240407

Mahabank NEFT/RTGS Funds Transfer Application Form :
Acknowledgment

Date: 30/12/2024
Received From: VSS Nagpur
Oreware Computer
Training Centre
A/c No.: 60477890253
A/c Type: -
Amount Rs.: 2,00,000/-
Charges Rs.: -
Total Rs.: 2,00,000/-
Amount in words: Two Lakh only

Details of NEFT/RTGS on center & Beneficiary as under:

- 1. Beneficiary Name : Kirti Traders
- 2. Bank's Name : HDFC Bank
- 3. Branch Name : Hinganghat
- 4. Account Type & No. : 50200089207192
- 5. IFSC Code : HDFC0002018
- 6. City : -
- 7. Other Information : -
- Mobile No. : 9423644005

I Confirm that, beneficiary account No. 50200089207192

correct
[Signature]
mylenchwan

Branch Seal & Sign.

Applicant's Sign.

Remittance would be effected as per RBI's Rule

2024/12/30/1919404
Please sign overleaf also

Kurban Hussain Paints

DEALER : Ultra Tech Cement, Asian Paint

MAIN ROAD, HINGANGHAT

No. 157

Date 23/12/24

M/s.

VAS WARORA BIREWAR

Computer training center

S.No.	Particulars	Qty.	Rate	Amount
1	P.E 20 lit white	1		2900
2	Diamond an 25kg	1		450
3	Apco. 10W 5.9kg	1		2500
4	Apco Reducer 5kg	1		550
				6400

Receiver's Signature

For-Kurban Hussain & Paints

क्लववर नं.....

अध्यक्ष

दिनांक : 24/12/2024

विद्यार्थी सहाय्यक समिती, वरोरा



संचालित शाखा - हिंगणघाट (रजि.नं.ई - 902 चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंगणघाट *

* बजाज जीवन विकास केंद्र सातेफळ *

* केअरिंग प्रॅन्ड्स गर्ल्स होस्टेल सातेफळ *

* Birewar Computer Training Centre

यास पावती लिहुन देणार

Kutubug Hussain

Paints

पावती लिहुन देतो की,

पेट स्वर ही संस्थान

दिनांक रक्कम

बाबत अक्षरी रूपये

सहा हजार चारशे फक्त

मिळाले.

RS 6400/-

Received
25/12/24

Penalty
Chw. 240402
on 24/12/24
Kutubug


पैसे घेणाऱ्याची सही

मंजुर

अध्यक्ष

Shree Krishna Marble & Granite

Sant Tukdoji Ward, Pimpalgaon Road,
Hinganghat, Dist. Wardha - 442 301
Prop. Sanjay Ghanshyam Sharma
Mob. 9503952536, 9730221916

Bill. No. 001 

Date : 24 / 12 / 2024

From :
Name : Shree Krishna Marble & Granite
GST No. : 27ECMPS2303Q1ZY
Address : Sant Tukdoji Ward, Hinganghat
PAN No. : ECMPS2303Q

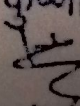
To, VSS Warora Birewar Computer
Name : Training center
GST No. :
Address : Warora
Mob. No. : 91705269457

Article	Nature of Goods Said To Contain	Rate	Total Freight (In Rs.)
	Steel Gray Granite - 154.37	67.45	10,412.25

Rs. in Words Thirteen thousand	C.G.S.T.	936.25
Five hundred eighty six only	S.G.S.T.	936.25
	TOTAL	12,286.16

* Goods Once Sold will not be Taken Back.

एमएसटी + 1300.00
13,586.16

श्री कृष्णा मार्बल अँड ग्रेनाईट

हिंणगघाट
Customers Sign.

For : Shree Krishna Marble & Granite

प्राप्तकर्ता नं.

दिनांक 24/12/2024

अध्यक्ष

विद्यार्थी सहायक समिती, वरोरा

संचालित शाखा - हिंणघाट (सजि.नं.ई - 902 चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंणघाट *

* तजान जीवन विकास केंद्र सातेफळ *

* कोयरींग पौढस मल्स होस्टेल सातेफळ *

* Birewar Computer Training Centre

यास पावती लिहून देणार

श्री. विठ्ठल मावडे

उप गॅरंट

पावती लिहून देतो की,

स्टीम ग्रु गॅरंट

स्वकी संलग्नि विमलाचेक

बाबत अक्षरी रुपये

तेरा हजार पांचशे सव्वंशी फक्त

मिळाले.

13587/-

Mishra

पैसे घेणाऱ्याची सही

मंजूर
अध्यक्ष

Parthiv
Chauhan 240404
on 24/12/24

व्हावचर नं.....

दिनांक : 07/01/2025

अध्यक्ष

विद्यार्थी सहाय्यक समिती, वरोरा



संचालित शाखा - हिंगणघाट (रजि.नं.ई - 902 चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंगणघाट *

* बजाज जीवन विकास केंद्र सातेफळ *

* कोअरिंग फ्रेंड्स गर्ल्स होस्टेल सातेफळ *

* Bidwar Computer Training Centre

यास पावती लिहून देणार

मनोज प्रमलाक्षणी चवरे

पावती लिहून देतो की वैशाली लक्ष्मी कामाक्षीता

दिलोली मगुरी

बाबत अक्षरी रूपये नव हजार फक्त

मिळाले.

18 दिवस x 500/- = 9000/-

Rs. 9000/-

मनोज चवरे

Parvathy
Ch No. 240408
on 07/1/25
विपार

पैसे घेणाऱ्याची सही

मंजुर

अध्यक्ष

अध्यक्ष

NEFT

व्हावधर नं.....

दिनांक 14/01/2025

विद्यार्थी सहायक समिती, वरोरा



संचालित शाखा - हिंगणघाट (रजि.नं.ई - 902 चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंगणघाट *

* बजाज जीवन विकास केंद्र सातेफळ *

* कोअरिंग प्रॅंइस गर्ल्स होस्टेल सातेफळ *

* Bardwaj Computer Training Centre

यास पावती लिहून देणार

अजय यादव

पावती लिहून देतो की,

ग्रेगोइल फिटींग

बागासुवधीन

दिर्गम रक्कम

दावत अक्षरी रूपये

दहा हजार फक्त

मिळाले.

Rs. 10,000/-

Chauhan 240409
on 14/1/25
for [unclear]
[unclear]

पैसे घेणाऱ्याची सही

मंजूर

अजय

Mahabank NEFT/ RTGS Funds Transfer Application Form :

Acknowledgment

Date:

14/01/2025

Received From:

V.S. Nalini Prasad Computer Training Center

A/c No.:

60477890253

A/c Type :

Amount Rs.:

10,000/-

Charges Rs.:

Total Rs.:

10,000/-

Amount in words

Ten Thousand only

Details of NEFT/RTGS on center & Beneficiary as under:

- 1. Beneficiary Name : Ajay Balkhiki Yadav
- 2. Bank's Name : Canara Bank
- 3. Branch Name : Hingunghat
- 4. Account Type & No. : 5989101001429
- 5. IFSC Code : CNRB0005989
- 6. City : -
- 7. Other Information : -
- Mobile No. : 9423644005

I Confirm that, beneficiary account No. 5989101001429 is

correct

(Signature) Praylencewar

Branch Seal & Sign.

Applicant's Sign.

Remittance would be effected as per RBI's Rule

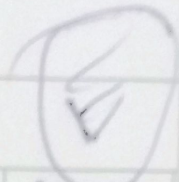
Please sign overleaf also

(Handwritten scribbles)

DELIVERY MEMO

NAME: VSS Warora
DM NO.1658

Date: : 11-12-2024



S.N.	Particular	Size	Qty./Unit	Rate	Disc.	Dis Ra	Amount
1.	25mm Drawer Lock	X	12.00 Pcs.	348.0	0.00	348.0	4,176.00
2.	19x6 S.S	X	24.00 Pcs.	7.5	0.00	7.5	15.00
3.	Screw 19/6 Black	X	100.00 Pcs.	0.4	0.00	0.4	35.00
<div style="display: flex; justify-content: space-between;"> <div style="text-align: right;"> <p>42261/-</p> <p>162941/-</p> <p>29941/-</p> <p>18352</p> <hr style="width: 100%;"/> <p>253891/.</p> <p>3502</p> <p>- 33491</p> <hr style="width: 100%;"/> <p>17090</p> </div> <div style="text-align: center;"> <p>17090</p> <hr style="width: 50%;"/> <p>Balance</p> <p>←</p> </div> </div>							

No Gurarantee of Borer and Termite for any kind of plywood

Total Amount	4,226.000
Total Discount	0
	0

TO PAY

NET AMOUNT	4,226.000
------------	-----------

DELIVERY MEMO

NAME: V S S Warora

DM NO.1665

Date: : 11-12-2024

S.N.	Particular	Size	Qty./Unit	Rate	Disc.	Dis Ra	Amount
1.	18mm 8x4 Surya	X	4.00 Pcs.	85.0	0.00	85.0	10,880.00
2.	Nails 14 - 1.5	X	0.25 Kgs.	160.0	0.00	160.0	40.00
3.	HeateX 1 Lit	X	1.00 Pcs.	500.0	0.00	500.0	500.00
4.	Favicol Easy Spray	X	3.00 Pcs.	525.0	0.00	525.0	1,575.00
5.	17 1 1/4 Jaguar	X	0.25 Kgs.	180.0	0.00	180.0	45.00
6.	12mm JP	X	36.00 Pcs.	8.0	0.00	8.0	24.01
7.	22" Telescopic Channel Evershine	X	2.00 Set	495.0	0.00	495.0	990.00
8.	Hinges 3x1/2x6mm	X	4.00 Pcs.	110.0	0.00	110.0	440.00
9.	96mm Handel	X	4.00 Pcs.	50.0	0.00	50.0	200.00
10.	Magnet	X	2.00 Pcs.	25.0	0.00	25.0	50.00
11.	8" Table Chain	X	2.00 Pcs.	25.0	0.00	25.0	50.00
12.	Inner Mica	X	3.00 SHT	500.0	0.00	500.0	1,500.00

No Gurarantee of Borer and Termite for any kind of plywood

Total Amount 16,294.012

Total Discount 0

0

TO PAY

NET AMOUNT

16,294.000

DELIVERY MEMO

NAME: VSS Warora

NO.1759

Date: : 13-12-2024

S.N.	Particular	Size	Qty./Unit	Rate	Disc.	Dis Ra	Amount
1.	Marin 5kg	X	1.00 Pcs.	1500.0	0.00	1500.0	1,500.00
2.	Favicol Easy Spray	X	2.00 Pcs.	525.0	0.00	525.0	1,050.00
3.	1" Tape	X	6.00 Pcs.	20.0	0.00	20.0	120.00
4.	Screw 19/6 Black	X	250.00 Pcs.	0.4	0.00	0.4	88.00
5.	14no. 1.25"	X	0.25 Kgs.	160.0	0.00	160.0	40.00
6.	BAT Pin	X	8.00 Pcs.	22.0	0.00	22.0	176.00
7.	Shine Paper	X	4.00 Pcs.	5.0	0.00	5.0	20.00

No Gurarantee of Borer and Termite for any kind of plywood

Total Amount

2,994.000

Total Discount

0

0

TO PAY

NET AMOUNT

2,994.000

DELIVERY MEMO

NAME: V S S Warora
DM NO.2025

Date: : 19-12-2024

S.N.	Particular	Size	Qty./Unit	Rate	Disc.	Dis Ra	Amount
1.	Araldite 1.08kg Fast	X	1.00 Pcs.	1525.0	0.00	1525.0	1,525.00
2.	Silicon GP	X	2.00 Pcs.	175.0	0.00	175.0	350.00

No Gurarantee of Borer and Termite for any kind of plywood

Total Amount	1,875.000
Total Discount	0
	0

TO PAY

NET AMOUNT

1,875.000

Credit Note
Cash Memo

Party Details :
V S S Warora

Cr. Note No. : 1545
Cr. Note Date : 08-12-2024
Org. Inv. No. :
Org. Inv. Date : 08-12-2024
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1.	HeateX 1 Lit	1.000	Pcs.	550.000	550.000
Grand Total ₹					550.000

Rupees Five Hundred Fifty Only

Terms & Conditions
E & O.E.

Receiver's Signature :

for Cash Memo

Authorised Signatory

Original Copy

Credit Note
Cash Memo

Party Details :
V S S Warora

Cr. Note No. : 2032
Cr. Note Date : 19-12-2024
Org. Inv. No. :
Org. Inv. Date : 19-12-2024
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1.	18mm 8x4 Surya	1.000	Pcs.	2,720.000	2,720.000
2.	Inner Mica	1.000	SHT	500.000	500.000
3.	25mm Drawer Lock	3.000	Pcs.	348.000	1,044.000
4.	Drawer Lock	10.000	Pcs.	150.000	1,500.000
5.	1" Tape	4.000	Pcs.	20.000	80.000
6.	6" L Towerbolt	3.000	Pcs.	320.000	960.000
7.	8" Table Chain	2.000	Pcs.	25.000	50.000
8.	BAT Pin	10.000	Pcs.	22.000	220.000
9.	Nails 14 - 1.5	0.250	Kgs.	160.000	40.000
10.	Nails 17x1 Jaguar	0.125	Kgs.	200.000	25.000
11.	Favicol Easy Spray	1.000	Pcs.	525.000	525.000
12.	8mm JP	24.000	Pcs.	0.417	10.000
13.	Screw 19/6 Black	36.000	Pcs.	0.417	15.000
14.	PVC Edge Beeding	30.000	Rft	2.000	60.000

Grand Total ₹ 7,749.000

Rupees Seven Thousand Seven Hundred Forty Nine Only

Terms & Conditions
E.& O.E.

Receiver's Signature :

for Cash Memo

Authorised Signatory

क्रमांक नं.

NEFT

दिनांक 21/01/2015

६

विद्यार्थी सहायक समिती, वरोरा

संचालित शाखा - हिंगणघाट (रजि.नं.ई - १०२ चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंगणघाट *

● बजाज जीवन विकास केंद्र सातेफळ *

* कॅअरिंग फॅड्स गर्ल्स होस्टेल सातेफळ *

* Birewar Computer Training Centre
यास पावती लिहून देणार

Kirti Prades

पावती लिहून देतो की, मंत्र संकल्पना लागू

सामान बाबत विमलमा चेक

बाबत अक्षरी रूपये सग्रा ह्यार नव्यद फक्त
मिलाले.

Rs. 17,090/-

पैसे घेणाऱ्याची सही

पावती
चक्र 240410
म 21/1/15
for NEFT
Dhanu

मंजूर
अध्यक्ष

NEFT/RTGS Funds Transfer Application Form :

2404107 Acknowledgment

Date: 21/01/2025

Received From: VSS Haldia Birewar Computer Training Center

A/c No.: 60477890253

A/c Type:

Amount Rs.: 17090/-

Charges Rs: -

Total Rs: 17090/-

Amount in words: Seventeen Thousand Ninety only

Details of NEFT/RTGS on center & Beneficiary as under:

1. Beneficiary Name: Kirti Teadees

2. Bank's Name: HDFC Bank

3. Branch Name: Hinganghat

4. Account Type & No.: 50200089207192

5. IFSC Coade: HDFC0002018

6. City: -

7. Other Information: -

Mobile No.: 9423644005

I Confirm that, beneficiary account No. 50200089207192 is correct

Branch Seal & Sign: [Signature]

Applicant's Sign: [Signature]

Branch Seal & Sign.

Applicant's Sign.

Remittance would be effected as per RBI's Rule

ATNB 2024/01/16 9/10 Please sign overleaf also

MANOJ ALUMINIUM & FURNITURES

MALIPURA, WARD NO. 22, NEAR MAIN POST OFFICE, AMBEDKAR CHOWK, WANI-445304

PRO. MANOJ M. NIVALKAR

MO. NO. 9518927936

Date :- 28/01/2025

Bill No. :- _____

paid.

Customer's Name :- Vss Warora Birewar Computer and Science Training Center

Customer's contact info. :-

INVOICE

<u>Sr. No.</u>	<u>Details</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Lab Room Furniture			₹ 1,28,801
	Labour Charges - Percentage (%) = 30 %			₹ 38,640
2.				
3.				
4.				
5.				
<u>Total Amount :-</u>				₹ 38,640/-

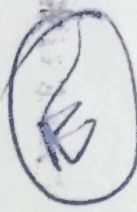
Manoj Aluminium
& Furnitures,
Wani.

क्रमांक नं.....

क्ष

NEFT

दिनांक 28/01/2025



विद्यार्थी सहायक समिती, वरोरा

संचालित शाखा - हिंगणघाट (रजि.नं.ई - 902 चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंगणघाट *

* बजाज जीवन विकास केंद्र सातेफळ *

* केअरिंग फ्रेंड्स गर्ल्स होस्टेल सातेफळ *

* डेव्हॉट Computer Training Centre
यास पावती लिहुन देणार

मंगोज निवलकर

पावती लिहुन देतो की, लोक मागणु कधीन

दिनांक रक्कम

बाबत अक्षरी रूपये कमिती हंगर सहेश चाव्डीस
मिळाले. फाळ

38640/

Partly
CHRU 280411
on 28/1/25
मंगोज निवलकर

पैसे घेणाऱ्याची सही
मंजुर
अध्यक्ष

9
6250-24041D

Mahabank NEFT/RTGS Funds Transfer Application Form :
Acknowledgment

Date: 28/01/2025
Received From: Birewar Computer Training Centre

A/c No.: 60477890253

A/c Type: -

Amount Rs.: 38640/-

Charges Rs: -

Total Rs: 38640/-

Amount in words: Thirty Eight Thousand Six Hundred Forty only

Details of NEFT/RTGS on center & Beneficiary as under:

- 1. Beneficiary Name: Manoj Moteswar Nivaltar
- 2. Bank's Name: Union Bank
- 3. Branch Name: Wani
- 4. Account Type & No.: 593402010002439
- 5. IFSC Coade: UBIN0559342
- 6. City: -
- 7. Other Information: -
- Mobile No.: 9423644005

I Confirm that, beneficiary account No. 593402010002439 is

correct

(Signature) maylenchwar

Branch Seal & Sign.

Applicant's Sign.

Remittance would be effected as per RBI's Rule

MANJUN 620178021154
Please sign overleaf also

TAX INVOICE

M/S GANRAJ ENGINEERING & AGRO TRADERS

Yashwant Nagar, Hinganghat.
Gst : 27ADQPT450/L1ZV / Mob: 9822225226.

Bill No : 7802
Date : 09-12-2024
Email : ganarajagro@gmail.com
Narration : GANAR

Billed to : V.S.S. WARORA BIREWAR COMPUTER TR CENTRE
Adress : SATEFAL
GSTIN :

S.N.	Description of Goods	HSN	Tax %	Qty	Unit	List	Dis.%	Amount
1	SWR PIPE 21/2"	391723	18%	2.00	Pcs.	447.00	38.00	554.28
2	U PIPE 1"	391723	18%	2.00	Pcs.	394.00	43.00	449.16
3	U PIPE 1/2"	391723	18%	1.00	Pcs.	200.00	43.00	114.00
4	SWR TEE 21/2"	391740	18%	2.00	Pcs.	104.90	30.00	146.86
5	SWR ELBOW 21/2"	391740	18%	1.00	Pcs.	70.80	30.00	49.56
6	U TEE 1 X 1/2"	391740	18%	2.00	Pcs.	27.50	32.00	37.40
7	U END CAP 1"	391740	18%	1.00	Pcs.	13.20	32.00	8.98
8	U END CAP 1/2 "	391740	18%	3.00	Pcs.	5.60	32.00	11.43
9	U R BUSH 1 X 1/2"	391740	18%	1.00	Pcs.	8.50	32.00	5.78
10	C SOLVENT 100 ML	350610	18%	1.00	Pcs.	179.20	27.00	130.82
<i>Less : Rounded Off (-)</i>								0.27

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	1,278.21	115.03	115.03

One Thousand Five Hundred Eight Only

LIST AMOUNT	2,435.30
Discount	- 927.03

Total Balance: 1,508.00 Dr	NET AMOUNT	1,508.00
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BANK : UNION BANK, HGT A/C- 671801010050090 IFSC : UBIN0567183

Receiver's Signature

Scan & Pay



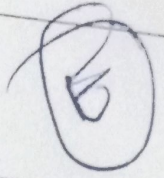
Authorised Signatory



TAX INVOICE

M/S GANRAJ ENGINEERING & AGRO TRADERS

Yashwant Nagar, Hinganghat.
Gst : 27ADQPT4507L1ZV / Mob: 982225226.



Bill No : 9306
Date : 20-01-2025
Email : ganarajagro@gmail.com
Narration :

Billed to : V.S.S. WARORA BIREWAR COMPUTER TR CENTRE
Address : SATEFAL
GSTIN :



S.N.	Description of Goods	HSN	Tax %	Qty	Unit	List	Dis.%	Amount
1	RESIBOND SILICON 260 GM	321490	18%	1.00	Pcs.	240.00	8.00	220.80
2	WASTE COUPLING - GRAFFITI	741820	18%	3.00	Pcs.	330.00	11.00	881.10
3	ELBOW 50MM - L	391740	18%	4.00	Pcs.	28.10	38.00	69.68
<i>Add : Rounded Off (+)</i>								0.42

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	992.88	89.35	89.35

One Thousand One Hundred Seventy Two Only	LIST AMOUNT	1,342.40
	Discount	- 170.82

Total Balance: 10,115.00 Dr	NET AMOUNT	1,172.00
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BANK : UNION BANK, HGT A/C- 671801010050090 IFSC : UBIN0567183

<i>Receiver's Signature</i>	<i>Scan & Pay</i> 	<i>Authorised Signatory</i> 
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TAX INVOICE

M/S GANRAJ ENGINEERING & AGRO TRADERS

Yashwant Nagar, Hinganghat.
Gst : 27ADQPT4507L1ZV / Mob: 9822225226.

Bill No : 9259
Date : 20-01-2025
Email : ganarajagro@gmail.com
Narration : KAWALE

Billed to : V.S.S. WARORA BIREWAR COMPUTER TR CENTRE
Adress : SATEFAL
GSTIN :

S.N.	Description of Goods	HSN	Tax %	Qty	Unit	List	Dis.%	Amount
1	CP EXTEN. NIPAL 2"	848180	18%	3.00	Pcs.	80.00	11.00	213.60
<i>Add : Rounded Off (+)</i>								0.40

<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>
18%	181.02	16.29	16.29

Two Hundred Fourteen Only

LIST AMOUNT	240.00
Discount	- 26.40

Total Balance: 8,943.00 Dr

NET AMOUNT 214.00

BANK : UNION BANK, HGT A/C- 671801010050090 IFSC : UBIN0567183

Receiver's Signature

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Authorised Signatory



TAX INVOICE

M/S GANRAJ ENGINEERING & AGRO TRADERS
 Yashwant Nagar, Hinganghat.

Gst : 27ADQPT4507L1ZV / Mob: 982225226.

Bill No : 9254 Date : 18-01-2025 Email : ganarajagro@gmail.com Narration :	Billed to : V.S.S. WARORA BIREWAR COMPUTER TR CENTRE Address : SATEFAL GSTIN :
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S.N.	Description of Goods	HSN	Tax %	Qty	Unit	List	Dis.%	Amount
1	PRIME - SWAN NECK PILLAR COCK	848180	18%	3.00	Pcs.	2,590.00	39.00	4,739.70
2	CONNECTION PIPE 18" - SUPREME	391723	18%	3.00	Pcs.	60.00	7.00	167.40
3	U PIPE 1/2"	391723	18%	3.00	Pcs.	200.00	45.00	330.00
4	ANGAL COCK - ART 2092	848180	18%	3.00	Pcs.	290.00	11.00	774.30
5	R FTA 50 X 40MM	391740	18%	3.00	Pcs.	29.40	38.00	54.69
6	C SOLVENT 100 ML	350610	18%	1.00	Pcs.	179.20	27.00	130.82
7	U M ELBOW 1/2"	391740	18%	3.00	Pcs.	71.30	32.00	145.44
8	U TEE 1/2"	391740	18%	1.00	Pcs.	13.50	32.00	9.18
9	U ELBOW 1"	391740	18%	1.00	Pcs.	25.60	32.00	17.41
10	U REDUCER 1 X 1/2"	391740	18%	1.00	Pcs.	14.90	32.00	10.13
11	R BUSH 75 X 50MM	391740	18%	3.00	Pcs.	51.80	38.00	96.36
12	ELBOW 50MM - L	391740	18%	9.00	Pcs.	28.10	38.00	156.78
13	U ELBOW 1/2"	391740	18%	12.00	Pcs.	11.60	32.00	94.68
<i>Add : Rounded Off (+)</i>								0.11

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	5,700.75	513.07	513.07
Six Thousand Seven Hundred Twenty Seven Only			

LIST AMOUNT	10,502.80
Discount	- 3,775.91

Total Balance: 8,729.00 Dr

NET AMOUNT 6,727.00

BANK : UNION BANK, HGT A/C- 671801010050090 IFSC : UBIN0567183

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TAX INVOICE

M/S GANRAJ ENGINEERING & AGRO TRADERS

Yashwant Nagar, Hinganghat.
Gst : 27ADQPT4507L1ZV / Mob: 9822225226.

Bill No : 7904
Date : 11-12-2024
Email : ganarajagro@gmail.com
Narration : GHINMINE

Billed to : V.S.S. WARORA BIREWAR COMPUTER TR CENTRE
Adress : SATEFAL
GSTIN :

S.N.	Description of Goods	HSN	Tax %	Qty	Unit	List	Dis. %	Amount
1	PIPE 50MM X 6 KG - F	391723	18%	10.00	Feet	28.50	36.00	182.40
2	SWR ELBOW 2 1/2"	391740	18%	1.00	Pcs.	70.80	30.00	49.56
3	REDUCER 75 X 50MM	391740	18%	3.00	Pcs.	41.10	38.00	76.44
4	R FTA 50 X 40MM	391740	18%	3.00	Pcs.	29.40	38.00	54.69
5	C SOLVENT 100 ML	350610	18%	1.00	Pcs.	179.20	27.00	130.82
<i>Add : Rounded Off (+)</i>								0.09

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18	418.57	37.67	37.67

Four Hundred Ninety Four Only

LIST AMOUNT	746.50
Discount	- 252.59

Total Balance: 2,002.00 Dr

NET AMOUNT 494.00

BANK : UNION BANK, HGT A/C- 671801010050090 IFSC : UBIN0567183

Receiver's Signature

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Authorised Signatory



क्लब नं.....

दिनांक : 27/12/2024

अध्यक्ष

विद्यार्थी सहायक समिती, वरोरा

संचालित शाखा - हिंगणघाट (रजि.नं.ई - 902 चंद्रपूर)

* स्पंदन जीवन विकास केंद्र हिंगणघाट *

* बजाज जीवन विकास केंद्र सातेफळ *

* केअरिंग फ्रेंड्स गर्ल्स होस्टेल सातेफळ *

* Barward Computer Training Centre
यास पावती लिहुन देणार

अजय यादव

पावती लिहुन देतो की, स्व.शुभ शीवम ठोकस बंधी

दिगमनी मंगुरी

बाबत अक्षरी रूपये दहा हजार फक्त

मिळाले.

अजय यादव

₹ 10,000/-

Pandur
ch no. 240406
on 27/12/24
(Signature)

पैसे घेणाऱ्याची सही

मंजुर
अध्यक्ष

(Signature)



Ph. : 245873 (Shop)

Mob. : 9970625786

9021370952

Kurban Hussain Paints

DEALER : Ultra Tech Cement, Asian Paint

MAIN ROAD, HINGANGHAT

No. 272

Date: 3/1/24

M/s. _____

VSS Warora Borewal

Computer training centre

Sr.No.	Particulars	Qty.	Rate	Amount
4	T.E. 10kg White			1500/-
2	B. putty 20kg	1		500/-
				<hr/>
				2000/-
	50R			

Receiver's Signature

For-Kurban Hussain & Paints

MANOJ ALUMINIUM & FURNITURES

MALIPURA, WARD NO. 22, NEAR MAIN POST OFFICE, AMBEDKAR CHOWK, WANI-445304

PRO. MANOJ M. NIVALKAR

MO. NO. 9518927936

Bill No. :- 301

Date :- 22/02/2025

Customer's Name :- Birewar Computer Training Center, Satfal, Hinganghat

Customer's contact info. :-

INVOICE

<u>Sr</u> <u>No.</u>	<u>Details</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Computer Lab Table Furniture (Material + Labour Charges)	1	-	₹ 75,000
2.				
3.				
4.				
5.				
<u>Total Amount :-</u>				₹ 75,000/-

m.m. Nivalkar

Manoj Aluminium

& Furnitures,

Wani.