

**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



Bill of Solar Energy

KAUSHAL SOLAR EQUIPMENTS P LTD.

7677 'NEEL-KUSUM' BHANDARKAR ROAD DECCAN GYMKHANA, PUNE 411 004
PHONE: 25670472 / 25677789

TAX INVOICE

SKP CAMPUS (DNYANSAGAR COLLEGE) S.No. 4/2+3, Baner- Balewadi Road, Pune - 411 045. Ref. No. 29 DATE : 18/09/2018 GST No. : NO.		TAX INVOICE NO : KSEPL/43/18-19 DATE: 10/10/2018		
SR NO	PARTICULARS	QUANTITY	TOTAL AMOUNT	DUE AMOUNT
1)	Solar Power System Capacity : 15 KWp, Against delivery of material As per PO Now Due	1 No.	9,19,350.00	4,00,000.00
	Amount Due on material delivered Four Lakh Only.		Amount Payable	4,00,000.00
Terms & Conditions Payment : Rs. 2,50,000/- Against Order Rs.4,00,000/- Against material delivered. Rs.2,69,350/- on Commissioning of System		For Kaushal Solar Equipments P Ltd, Authorised Signator		
GST No. 27AABCK1789J1Z6 w.e.f. 01.07.2017				
NAME : BANK OF INDIA A/C NO. : 051630100009013 BRANCH : PASHAN BR. IFSC : BKID0000516.				



Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
☎ 7767800401 - 10 ✉ director@dimr.edu.in 🌐 www.dimr.edu.in



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Bill of Air Conditioner

Tax Invoice
Pune-Baner -A156
Pune-411045
Phone Number : 186026627662
GST No: 27AACCV1726H1ZE

Bill No:1005
Order Number: SOA156001152550
Created By: Sagar
Date & Time:19/04/2022 19:13

Bill to address:
Mr Dnyansagar Institute Research
Balewadi
SKP Campus
Pune
Maharashtra-27
411045
9322250476
skpurchase.marathe1962@gmail.com

Item Description	Tax	Qty
Item Code	Total Amt	Del_Type
Item Code	InstX/N	Delivery Date

DELIVERY
AK - LG INV/AC 1.5T PS-Q18TNVE 2S 1
6570 53/63
590.00 32823.00 HDEL
22-04-22 2022-04-22 2022-04-20
IN CODE: 84151010
Item Manual Discount: -#2,76INR -2767.00

AK - LG INV/AC 1.5T PS-Q18TNVE 2S 1
6570 53/63
590.00 32823.00 HDEL
22-04-22 2022-04-22 2022-04-20
IN CODE: 84151010
Item Manual Discount: -#2,76INR -2767.00

AK - LG INV/AC 1.5T PS-Q18TNVE 2S 1
6570 53/63
590.00 32823.00 HDEL
22-04-22 2022-04-22 2022-04-20
IN CODE: 84151010
Item Manual Discount: -#2,76INR -2767.00

Bill to address:
Balewadi
SKP Campus
Pune
Maharashtra-27
411045
India

TOTAL: INR 98469.00

Payment Details
Bank NEFT Collection INR 98469.00
Mobile No: 9322250476
IFT Ref No: AXSK221090019725
IFT Date: 19/04/2022

Summary
Item Code Rate Total Amt Tax Amt
ICES INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702,
7th Floor, Kaledonia, Sahar Road,
Andheri East, Mumbai 400069, India



SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
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Cheque Payment of Air Conditioner

AXIS BANK LTD
BALEWADI PUNE MH. PUNE, 411045
IFS CODE - UTI19002754

Valid for three months from the date of issue
19042022
D D M M Y Y Y Y

Yourself for NEFT (INFINITI RETAIL LTD)
या धारक को Or Bearer

Ninety Eight Thousand Four Hundred Sixty Nine Only
रुपये Rupees

अदा करे ₹ **98,469.00**

A/c. No. 919010096655265
SBTRS 000160

For DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

Sagar Balwadkar
Authorized Signatory(ies)
Please sign above

Peivable at par at all branches of Axis Bank Ltd in India.



SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
7767800401 - 10 director@dimr.edu.in www.dimr.edu.in

Director
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Bills for Computer Purchase

Tax Invoice (DUPLICATE FOR TRANSPORTER)

3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021) 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune-411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com Consignee DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR S. NO.- 4/2, BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Invoice No. 3CIT/21-22/1514 Delivery Note Supplier's Ref. 3CIT/21-22/1514 Buyer's Order No. 093 Despatch Document No. Despatched through Destination Terms of Delivery ARBAJ	Dated 8-Nov-2021 Mode/Terms of Payment 100% ADVANCE Other Reference(s) IQBAL SIR Dated 9-Sep-2021 Delivery Note Date
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LENOVO DESKTOP TC M70Q- 11MY002AIH <small>LENOVO DESKTOP TC M70Q- 11MY002AIH GEN2-1511400T/ 8GB / 1TB SR.NOS- PGO2NAL2</small>	84715000	1 Nos.	35,250.00	Nos.		35,250.00	
2	Lenovo Monitor 19.5" <small>SR.NOS- VKKF9978</small>	85285200	1 Nos.	0.01	Nos.		0.01	
							35,250.01	
							3,172.50	
							3,172.50	
							(-).0.01	
Total							2 Nos.	₹ 41,595.00

Amount Chargeable (in words)
INR Forty One Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	35,250.00	9%	3,172.50	9%	3,172.50	6,345.00
85285200	0.01	9%		9%		
Total	35,250.01		3,172.50		3,172.50	6,345.00

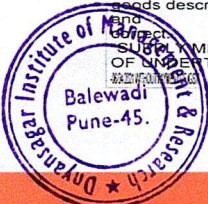
Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Five Only**

Company's Service Tax No. : AAACZ8282CSD001
Company's PAN : AAACZ8282C

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

Company's Bank Details
Bank Name : AXIS BANK LTD.
A/c No. : 915020052013864
Branch & IFS Code : WANAWADI & UTIB0000110
for 3C IT Solutions & Telecoms India Pvt. Ltd. (from 1-Apr-2021)

Authorised Signatory



This is a Computer Generated Invoice

all checks ok
08/11/2021

Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045





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Bills for Computer Purchase

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021) 355/58, Somwar Peth, Flat No- 104, 105, Flavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com Consignee DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR S. NO. - 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Invoice No. 3CIT/21-22/1165 Delivery Note Supplier's Ref. 3CIT/21-22/1165 Buyer's Order No. 093 Despatch Document No. Despatched through Terms of Delivery	Dated 1-Oct-2021 Mode/Terms of Payment 100% ADVANCE Other Reference(s) IQBAL SIR Dated 9-Sep-2021 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Lenovo Monitor 19.5" 19.5" Monitors SR.NOS- SVKFZ4010 SVKFZ4035 SVKFZ4012 SVKFZ4019	852851	4 Nos.	1.00	Nos.		4.00	
	Output CGST						0.36	
	Output SGST						0.36	
	Round Off						0.28	
Total							4 Nos.	₹ 5.00

A. M. Marathe

Amount Chargeable (in words) **INR Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
852851	4.00	9%	0.36	9%	0.36	0.72
Total	4.00		0.36		0.36	0.72

Tax Amount (in words) : **Seventy Two paise Only**

Company's Service Tax No. : AAACZ8282CSD001
Company's PAN : AAACZ8282C

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

Company's Bank Details
Bank Name : AXIS BANK LTD
A/c No. : 915020052013864
Branch & IFS Code : WANAWADI & UTIB0000110
for 3C IT Solutions & Telecoms India Pvt. Ltd. (from 1-Apr-2021)



Authorised Signatory
[Signature]

This is a Computer Generated Invoice



Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045



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Bills for Computer Purchase

Tax Invoice (DUPLICATE FOR TRANSPORTER)

3C IT Solutions & Telecoms India Pvt. Ltd. 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Laktat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com Consignee DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated 3CIT/21-22/1075 2013 3924 5625 18-Sep-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. 100% ADVANCE 3CIT/21-22/1075 Other Reference(s) Buyer's Order No. IQBAL SIR 093 Dated Despatch Document No. 9-Sep-2021 Delivery Note Date	
Buyer (if other than consignee) DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27		Despatched through Destination Terms of Delivery JALINDER GADEKAR MH12EM1098	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP-V50 T 11HDS02P00 Lenovo V50t Intel Core i5 -10th Gen 10400/8GB/1TB_HD_7200RPM/No ODD/KYB/Mouse/NO_WIRELESS LAN/No OS/3year On Site/19.5 MON SR.NOS- ✓ SPG02CX6V SPG02CX86 SPG02CX8L ✓ ✓ SPG02CX8V SPG02CX79 SPG02CX8Y ✓ ✓ SPG02CX8G SPG02CX8S SPG02CX7V ✓	847130	9 Nos.	35,250.00	Nos.		3,17,250.00
	Output CGST						28,552.50
	Output SGST						28,552.50
Total			9 Nos.				₹ 3,74,355.00

only P.C's

Amount Chargeable (in words)	INR Three Lakh Seventy Four Thousand Three Hundred Fifty Five Only			E. & O.E
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
847130	3,17,250.00	9%	9%	57,105.00
	Total 3,17,250.00	28,552.50	28,552.50	57,105.00

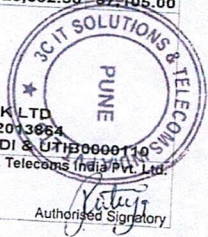
Tax Amount (in words) : **INR Fifty Seven Thousand One Hundred Five Only**

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

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

Company's Bank Details
 Bank Name : AXIS BANK LTD
 A/c No. : 915020052013664
 Branch & IFS Code : WANAWADI & UTIB0000110
 for 3C IT Solutions & Telecoms India Pvt. Ltd.

Authorized Signatory



Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045





Bills for LED lights purchase

CASH MEMO || श्री गणेशाय नमः || 9623118211 / 9834002195

POORABJI
 SALES & SERVICE CENTRE OF ALL KIND OF ELECTRICAL ITEMS. **ELECTRICIANS**
 Opp Union Bank, Near Laxmi Mata Temple, Balewadi Road, Balewadi, Pune 411 045

ANCHOR G USHA HAVELLS PHILIPS BAJAJ

Name DIMR (मि 2161 एम) No. 2129
 Address SKP Campus Balewadi Date 4/10/2023

Sr	Particulars	Qty	Rate	Amount
1	6A रकत	10 p.	35	350/-
2	6A रकत	10 p.	85	850/-
3	21 वॉल्ट 25A	5 p.k	20	100/-
4	3508 रकत	1.000	90	90/-
5	31 पिन 16A रकत	1 p.	90	90/-
6	लिफ्ट 22.0w LED	10 p.	900	2000/-
7	घडी 214- मोदी	10 p.	45	4500/-
8	C. लेबल रकत	1 p.k	50	50/-
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
			GRAND TOTAL	

Handwritten total: 3960/-

CKD BY [Signature] PKD BY _____ For POORABJI
 Goods once sold will not be taken back.
 विल व गॅरंटी कार्ड सिवाय वॉरंटी मिळणार नाही.
 Thank You ! **Electricals**





Bills for LED lights purchase

TAX INVOICE II SHREE II 9623118211/9834002195

POORABJI ELECTRICALS

SALES & SERVICE CENTRE OF ALL KIND OF ELECTRICAL ITEMS.

Opp Union Bank, Near Laxmi Mata Temple, Balewadi Road, Balewadi Pune- 411 045.

ANCHOR USHA PHILIPS BAJAJ

GSTIN- 27ALUPG6325P1ZB STATE: MAHARASHTRA STATE CODE -27

Name: Dimar Invoice No: 1200
 Address: SKP Compass Balewadi Invoice Date: 08/12/23
 Place Of Supply:

Particulars	HSN CODE	QTY	Amount	
			Rate	
6A Switch		10	35	350/-
6A Socket		10	85	850/-
Rawal plug 35X8.		5	20	100/-
35X8-SCM	1Box	70	70	70/-
16A 3pin Top Anchor		1	90	90/-
Tube light 22w-		10	200	2000/-
Casing patti 3/4" Modi		10	45	450/-
C-Type Cable khila	1pk.	50	50	50/-
TOTAL				3960/-
Rupees in words :			CGST 9 %	356/-
I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of goods specified in this tax invoice has been effected by me/us and that it shall be accounted for in the turnover of supplies while filing of return and the duty tax, if any, payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer to interest of the rate 24% ICA will be charge on all overdue invoices.			SGST 9 %	356/-
GRAND TOTAL				4672/-

Goods once sold will not be taken back.
 बिल व गॅरंटी कार्ड शिवाय वॉरंटी मिळणार नाही.

Thank You! Subject to Pune Jurisdiction. For POORABJI Electricals



Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045



Bills for Sanitary Napkin Disposal & Recycling Services



PADCARE LABS PRIVATE LIMITED

Company ID : U24304MH2018FTC311712
H NO-1399, FLAT NO-102, AT:MHASLANITA RESIDENCY
Mhasla Maharashtra 402105
India
GSTIN 27AAJCP9734G1Z2
PCL 20211705
04/01/2023
Net 30
03/02/2023

TAX INVOICE

Place Of Supply : Maharashtra (27)

Invoice Date
Terms
Due Date

Bill To

Dnyansagar Institute of Management and Research - [DIMR]
Dnyansagar Institute Of Management And Research - (DIMR), Pune
SKP Campus, Baner - Balewadi Rd, Laxman Nagar, Baner, Pune
Maharashtra 411045
Pune
India

Ship To

Laxman Nagar, Baner
Pune
27 Maharashtra

Subject :
Padcare MHM service bill - January -2023

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Eco friendly sanitary napkin disposal and recycling service (Monthly collection)	948533	4.00	525.00	9%	189.00	9%	189.00	2,100.00

January -2023
Total in Words
Indian Rupee Two Thousand Four Hundred Seventy-Eight Only

PADCARE LABS PRIVATE LIMITED Account Number - 092505005553 ICICI- Baner - ICIC0000085

Sub Total 2,100.00
CGST@ 9% 189.00
SGST@ 9% 189.00
Total 2,478.00
Balance Due 2,478.00

PadCare Labs Pvt. Ltd.



POWERED BY



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Director
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Bills from Swach Plus (Solid Waste Collection)

Tax Invoice

(DUPLICATE FOR SUPPLIER)

<p>SWACH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh - Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name : Maharashtra, Code : 27 E-Mail : swachplus@gmail.com</p>	Invoice No.	Dated	
	P09A/22-23/530	1-Feb-2023	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
<p>Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27</p> <p>Contact person : Mr. Udaya Butte Contact : Coord Name-Sachin Kale-101, 8888126638 Fax : Coord.Mob.No-91688658364 E-Mail : admin@dimr.edu.in</p>			
Sl No	Description of Services	HSN/SAC	Rate per Amount
1	Reimbursement Charges - Waste Collection		4,920.00
2	Administration Charges	999799	492.00
3	Output CGST 9%		44.28
4	Output SGST 9%		44.28
Total			₹ 5,500.56
Amount Chargeable (in words) E & O/E			
INR Five Thousand Five Hundred and Fifty Six paise Only			
HSN/SAC	Taxable Value	Central Tax	State Tax
		Rate Amount	Rate Amount
999799	492.00	9% 44.28	9% 44.28
Total	492.00	44.28	44.28
Tax Amount (in words) : INR Eighty Eight and Fifty Six paise Only			
Remarks: Being Bill made for the Month of January-2023			
Company's PAN : AAIAS6737P		Company's Bank Details	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : State Bank of India C. A/c No 37042351322 A/c No. : 37042351322 Branch & IFS Code : Kothrud & SBIN0030456	
Customer's Seal and Signature		for SWACH PLUS Seva Sahakari Sanstha Maryadit	
		Prepared by	Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION



8 SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
☎ 7767800401 - 10 ✉ director@dimr.edu.in 🌐 www.dimr.edu.in

Director
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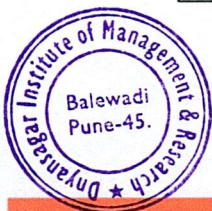
Bills from Swach Plus (Solid Waste Collection)

Tax Invoice

(DUPLICATE FOR SUPPLIER)

<p>SWACH PLUS A Unique Brand of Solid Waste Collection</p>	<p>SWACH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh - Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name : , Code : E-Mail : swachplus@gmail.com</p>	Invoice No.	Dated			
		P09A/21-22/515	1-Feb-2022			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
<p>Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27</p> <p>Contact person : Mr. Udaya Butte Contact : Coord Name-Sachin Kale-101, 8888126638 Fax : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in</p>						
Sl No	Particulars	HSN/SAC	Rate	per	Amount	
1	Reimbursement Charges - Waste Collection				4,920.00	
2	Administration Charges	999799			492.00	
3	Output CGST 9%		9 %		44.28	
4	Output SGST 9%		9 %		44.28	
Total					₹ 5,500.56	
Amount Chargeable (in words)					E & O.E	
INR Five Thousand Five Hundred and Fifty Six paise Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999799	492.00	9%	44.28	9%	44.28	88.56
Total			44.28		44.28	88.56
Tax Amount (in words) : INR Eighty Eight and Fifty Six paise Only						
<p>Remarks: Being bill made for the month of January 2022 Company's PAN : AAIAS6737P</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Customer's Seal and Signature</p>						
<p>Company's Bank Details Bank Name : State Bank of India C. A/c No 37042351322 A/c No. : 37042351322 Branch & IFS Code: Kothrud & SBIN0030456</p> <p>Prepared by _____ Verified by _____ Authorised Signatory _____ for SWACH PLUS Seva Sahakari Sanstha Maryadit</p>						

SUBJECT TO PUNE JURISDICTION



SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
☎ 7767800401 - 10 ✉ director@dimr.edu.in 🌐 www.dimr.edu.in

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Bills from Swach Plus (Solid Waste Collection)

Tax Invoice

(DUPLICATE FOR SUPPLIER)

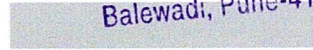
SWACH PLUS SwaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh - Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name : Maharashtra, Code : 27 E-Mail : swachplus@gmail.com	Invoice No.	Dated				
	P09A/20-21/118	1-May-2020				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order No.	Dated				
Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Mr. Udaya Butte Contact : Coord Name-Sachin Kale-101, 8888126638 Fax : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in						
SI No	Particulars	HSN/SAC	Rate	per	Amount	
1	Reimbursement Charges - Waste Collection				4,920.00	
2	Administration Charges	999799			492.00	
3	Output CGST 9%		9 %		44.00	
4	Output SGST 9%		9 %		44.00	
Total					₹ 5,500.00	
Amount Chargeable (in words)					E & O.E	
INR Five Thousand Five Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
			Rate	Amount	Rate	Amount
999799		492.00	9%	44.00	9%	44.00
Total		492.00		44.00		44.00
						88.00
Tax Amount (in words) : INR Eighty Eight Only						
Remark: Being bill made for the month of April 2020 Company's PAN : AAIAS6737P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details Bank Name : State Bank of India C. A/c No 37042351322 A/c No. : 37042351322 Branch & IFS Code: Kothrud & SBIN0030456						
Customer's Seal and Signature			for SWaCH PLUS Seva Sahakari Sanstha Maryadit			
Prepared by		Verified by		Authorised Signatory		



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Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)

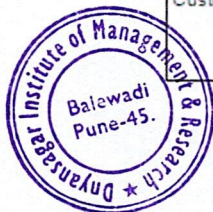


Bills from Swach Plus (Solid Waste Collection)

Tax Invoice

(DUPLICATE FOR SUPPLIER)

<p>SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL State Name : Maharashtra, Code : 27 E-Mail : swachplus@gmail.com</p>	Invoice No.	Dated	
	P09A/19-20/96	1-May-2019	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
<p>Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27</p> <p>Contact person : Mr. Udaya Butte Contact : Coord Name-Ranjana Bhoyar, 8888126638 Fax : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in</p>			
SI No	Particulars	HSN/SAC	Rate per Amount
1	Reimbursement Charges - Waste Collection		4,920.00
2	Administration Charges	999799	493.00
3	Output CGST 9%		44.00
4	Output SGST 9%		44.00
Total			₹ 5,501.00
Amount Chargeable (in words)			E. & O.E
INR Five Thousand Five Hundred One Only			
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount Total Tax Amount
999799	493.00	9% 44.00	9% 44.00 88.00
Total	493.00	44.00	44.00 88.00
Tax Amount (in words) : INR Eighty Eight Only			
<p>Remarks: Being bill made for the month of April 2019 Company's Service Tax No. : AAIAS6737PSD001 Company's PAN : AAIAS6737P</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Company's Bank Details Bank Name : State Bank of India C. A/c No 37042351322 A/c No. : 37042351322 Branch & IFS Code: Kothrud & SBIN0030456</p>			
Customer's Seal and Signature		for SWACH PLUS Seva Sahakari Sanstha Maryadit	
		Prepared by	Verified by Authorised Signatory



SUBJECT TO PUNE JURISDICTION

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
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Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



Bills from Swach Plus (Solid Waste Collection)

Tax Invoice

(DUPLICATE FOR SUPPLIER)

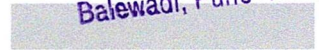
SWACH PLUS Seva Sahakari Sanstha Maryadi C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Contact : 020-85000817, 9765999500 E-Mail : swachplus@gmail.com www.swachcoop.com	Invoice No.	Dated				
	P09A/18-19/98	1-May-18				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) 2502 SKP Campus Balewadi Gaon, Pune State Name : Maharashtra, Code : 27 Contact person : Mr. Anil Pradhan Contact : Coro-Darshana-916666384, 9673648673 E-Mail : anil29.skp@gmail.com						
Sl No	Particulars	HSN/SAC	Rate	per	Amount	
	Reimbursement Charges - Waste Collection				4,473.00	
	Administration Charges	999799			447.00	
	Output CGST 9%		9 %		40.00	
	Output SGST 9%		9 %		40.00	
Total					₹ 5,000.00	
Amount Chargeable (in words) E & O.E						
INR Five Thousand Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
999799	447.00	9%	40.00	9%	40.00	80.00
Total			447.00		40.00	80.00
Tax Amount (in words) : INR Eighty Only						
Remarks: Being bill made for the month of April 2018						
Company's PAN : AAIAS6737P						
Declaration			Company's Bank Details			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Bank Name : State Bank of India C. A/c No 37042351322			
			A/c No. : 37042351322			
			Branch & IFS Code : Kothrud & SBIN0030456			
Customer's Seal and Signature			for SWACH PLUS Seva Sahakari Sanstha Maryadi			
		Prepared by	Verified by	Authorised Signatory		

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



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Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045





Elevator/ Lift Bill



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 999/1/1/1, Mahipal, Laxmi, Maharashtra, India
 Mumbai, Maharashtra 400001, India
 CIN: 27AAAC00181E1ZR
 PAN: AAATS4543A
 Ph: 020-22442055 FAX: 020-22420551
 Website: www.otis.com

TAX INVOICE



OTIS ELEVATOR COMPANY (INDIA) LIMITED 999/1/1/1, Mahipal, Laxmi, Mumbai, Maharashtra (West)		Document type: INZ Registration Number: 27AAAC00181E1ZR Invoice ID: 182001806 Supply type code: R00 Version: 1.01 Project No: 20060000 Contract No: 2006034 Place of Supply: Maharashtra Is service: Y	
City: Mumbai State & State code: Maharashtra - 27 Pin code: 400001 Tax scheme: GST GST Number: 27AAAC00181E1ZR GST Invoice No: MHNE2001806 GST Invoice Date: 20/06/2023 Whether tax payable under RCM: N Invoice Start date: 20/06/2023 Invoice End date: 20/06/2023		ORIGINAL FOR RECIPIENT Recipient/Site Address: Shri Khanderao Pratishthan S/N 4/2-3, Dasara Chowk, Balewadi City: Pune State & State code: Maharashtra 27 Pin code: 411045 PAN Number: AAATS4543A GST Number: GSTNOTAVAILABLE	
Customer Name: Shri Khanderao Pratishthan Customer Office Address: S/N 4/2-3, Dasara Chowk, Balewadi		Recipient/Site Address: Shri Khanderao Pratishthan S/N 4/2-3, Dasara Chowk, Balewadi City: Pune State & State code: Maharashtra 27 Pin code: 411045 PAN Number: AAATS4543A GST Number: GSTNOTAVAILABLE	
City: Pune State & State code: Maharashtra - 27 Pin code: 411045 PAN Number: AAATS4543A GST Number: GSTNOTAVAILABLE		City: Pune State & State code: Maharashtra 27 Pin code: 411045 PAN Number: AAATS4543A GST Number: GSTNOTAVAILABLE	
S. No	HSN/SAC	DESCRIPTION	AMOUNT (INR)
1	995466	Charges towards Supply, Erection, Installation and Commissioning of Parts/Components of Lifts/Elevators Final: CV on commissioning/wit hin 30days from Otis against contract value of Rs 910000 ADD : CGST@ 9.00% ADD : SGST@ 9.00%	91,000.00 8,190.00 8,190.00
Payable Total Rs.			107,380.00
Rupees ONE LAC SEVEN THOUSAND THREE HUNDRED EIGHTY AND PAISE ZERO ONLY		For Otis Elevator Company (India) Limited	
PAYMENT QR CODE 		GOVT QR CODE 	
IRN: Terms & Conditions 1. This invoice is valid for 30 days from the date of issue. 2. Payment should be made within 30 days from the date of issue. 3. This invoice is subject to the terms and conditions of the contract. 4. The invoice is not valid for tax purposes. 5. The invoice is not valid for claiming input tax credit. 6. The invoice is not valid for claiming output tax credit. 7. The invoice is not valid for claiming refund. 8. The invoice is not valid for claiming exemption. 9. The invoice is not valid for claiming credit. 10. The invoice is not valid for claiming any other benefit.		Authorized Signatory 	



Dnyansagar Institute of Management and Research
 Balewadi, Pune-411045

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
 7767800401 - 10 director@dimr.edu.in www.dimr.edu.in

Director
 Dnyansagar Institute of Management and Research
 Balewadi, Pune-411045





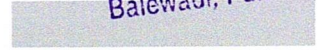
Declaration on Rain Water Harvesting Bills

This is to state that the Rain Water Harvesting Project was constructed by our in-house team.

We have a dedicated in-house team.

We have a civil engineer who looks after the construction and maintenance of physical facilities on the campus. The Rain Water Harvesting Project is constructed as per the norms and standards and it is fully functional.


Director
Dr. Sajid Alvi





Declaration on Bio-Sanitiser [Vermiculture] Project Bills

This is to state that the Bio-Sanitiser [Vermiculture] Plant was constructed by our in-house team.

We have a dedicated in-house team.

We have a civil engineer who looks after the construction and maintenance of physical facilities on the campus. The bio-sanitiser plant is constructed as per the norms and standards and it is fully functional.


Director
Dr. Sajid Alvi




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045





Bio-Sanitiser [Vermiculture] Maintenance Bill

HRISHIKESH ENTERPRISES

Prop. Navin Punawale Mob. : 9823034392 / 9175975049
 "Girija Sadan" S. No. 13/3, Santosh Nagar,
 Behind Santosh Mangal Karyalaya, Thergaon, Pune - 33
 Godown ; "Kasturba", Ganesh Khind Road, Pune - 411007

Vermiculture Project, Vermicompost, Housekeeping Services, Household Material Shifting,
 Transport, Civil & Fabrication of Vermiculture Pits, Terrace Garden

To: DIMR Bill No. **836** Date: 15-11-2024
Balewadi P.Order No. Date :
Pune. Challan No. Date :

Sr. No.	Particular	Qty	Rate	Amount	
				Rs.	Ps.
	Vermiculture Project Activation & Monthly maintenance charges Jeevamrut, Decompost culture D.M. solution Cowdung Vermicompost labours Transport	-	-	20500 =	00
	<i>work completed</i> <i>Paid</i> <i>10/11/24</i>				
	Total			20500 =	00

Rs. In Words: Twenty thousand five hundred only

Goods once sold will not be taken back
 Pan No. APMPP3638Q

[Signature]
 For Hrishikesh Enterprises



Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045






Declaration on Wheelchair Bill

This is to state that a wheelchair was donated to Dnyansagar Institute of Management and Research by Mr. Ravikiran Marathe in the memory of his mother.

We express our thanks to Mr. Ravikiran Marathe for such a generous gesture.


Director
Dr. Sajid Alvi




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

