



|| Vidya Vinayen Shobhate ||
Pankaj Shaikshanik & Samajik Sanstha Sanchalit
R.No. Maha/1383/Jalgaon/F 1288 Jalgaon. Dt.1/2/91



Pankaj Kala Mahavidyalaya, Chopda

Ph.Office : (02586) 222514

E-mail : pankajcollege@gmail.com

rrattarde@gmail.com

Website : www.pankajcollege.co.in

'B' Grade
NAAC Accredited

Prin : Prof. Dr. Rajendra R. Attarde
M.Sc. Ph.D.

UGC 2(f) & 12 (B) Recognized Mob. : 9421885331

K.B.C.N.M.U PERMANENT AFFILIATION

Borole Nagar No.2, Yawal Road, Chopda-425107 Dist. Jalgaon.

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Sr. No	List of the Documents	Page No
01	List of the IT facilities Available in the College	02
02	Internet Connection Bandwith Letter	03
03	Computer Bills 2017-2022	04-27

Attarde

IQAC, Co-Ordinator
Pankaj Kala Mahavidyalaya
Chopda Dist. Jalgaon



Attarde
PRINCIPAL

Pankaj Kala Mahavidyalaya
Chopda-425107, Dist. Jalgaon.





|| Vidya Vinyen Shobhate ||

Pankaj Shaikshanik & Samajik Sanstha Sanchalit

R.No. Maha/1383/Jalgaon/F 1288 Jalgaon. Dt.1/2/91

Pankaj Kala Mahavidyalaya, Chopda

'B' Grade



Ph.Office : (02586) 222514

NAAC Accredited

Prin : Prof.R.R.Attarde

E-mail : pankajcollege@gmail.com

MSc. Ph.D.

rrattarde@gmail.com

UGC 2(f) & 12 (B) Recognized

Mob. : 9421548679

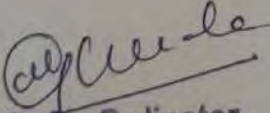
Website : www.pankajartscollege.org

K.B.C.N.MU PERMANENT AFFILIATION

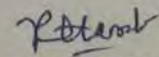
Borole Nagar No.2, Yawal Road, Chopda-425107 Dist. Jalgaon.

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Sr.No.	Facility	2021-22	2020-21	2019-20	2018-19	2017-18
1.	Total No. of Computers	26	26	26	26	26
2.	Campus Network	LAN	LAN	LAN	LAN	LAN
3.	Internet Facility	100mbps	100 mbps	50mbps	50 mbps	20 mbps
4.	ICT Enabled Class Rooms	05	05	05	05	05
5.	Seminar Hall	01	01	01	01	01
6.	Computer Laboratories	01	01	01	01	01
7.	All In One Printers, Scanners And Xerox	03	03	03	03	03
8.	Laser Printers	05	05	05	02	02
9.	Scanner	04	04	02	02	02
10	No. Of LCD Projectors	05	05	05	05	05


IQAC, Co-Ordinator
Pankaj Kala Mahavidyalaya
Chopda Dist. Jalgaon.




PRINCIPAL
Pankaj Kala Mahavidyalaya
Chopda-425107, Dist. Jalgaon

O/o Sub Divisional Officer (Phones)
BSNL Chopda -425107
Mobile No :- 9423975690
PH. 02586-223000, Fax :
Email : sudhirnikam@rediffmail.com



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

BSNL 3G)))) **BSNL LIVE**
2010

No:- S-3/Gen/SDE P /CPD/22-23

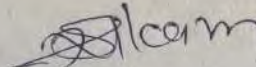
Dated at CPD the 10/01/2023

To
The Principal
Pankanj Kala Mahavidyalaya
Chopda .

Sub:- FTTH plan Details

R/sir

As per above sited subject college net connection is on FTTH connection (02586-297530) with PLAN Bharat fiber 25GB CUL New ,Bandwidth 200Mbps till 4000 GB up to 20Mbps beyond 4000GB .This certificated is provided on request of college Authorities .


Mr. SUB DIVISIONAL ENGINEER (P)
CHOPDA 425107

जय दत्त

शशिकांत पी. बाबिस्कर

मो. ९८५०१७२५०९



झलकारी

कॉम्प्युटर सर्विस

२. झलकारी, जयवंत नगर, गोरगावले रोड, चोपडा, जि. जळगाव

No. 1111

Cash/Credit Memo

Date- 18/11/2019

श्री/सौ. Panraj Colley & Chopda

अ. नं.	वर्णन	दर	नग	रुपये
1)	Toner Refilling 12K Canon		1	250
		एकूण		250

अक्षरी रुपये

Two hundred & fifty only

प्रो.स.

Agent : S. T. NEVE

S T Bookstall, Bus Stand, Chopda.

Mobile - 9146611876,9423978650

Customer ID: STB1489

Month/Year: Sep / 2019

Date: 15/10/19

Name: पंकज महाविद्यालय, चोपडा

Paper	Day	Qty	Price
लोकसत्ता	29	-	145.0
गांवकरी	26	-	105.0
पुण्य नगरी	29	-	125.0
इंडियन एक्सप्रेस	29	-	145.0
दिव्य मराठी	29	-	116.0
दैनिक भास्कर	29	-	116.0
साप्ताहिक सकाळ	-	1	65.0
एम्प्लॉयमेन्ट न्युज	-	1	48.0
स्पर्धा परीक्षा	-	1	0.0
देशोन्नती	28	-	112.0
संध्यानंद	26	-	185.0
चाणक्य मंडळ	-	1	50.0
लोकराज्य	-	1	10.0
महाराष्ट्र टाईम्स	29	-	116.0
योजना	-	1	30.0

Total amount: 1378.0

Signature

Cheque issued in favour of S. T. Book Stall.

एस. टी. नेवे

न्युज पेपर एजेंट

चोपडा जि. जळगांव

S. T. NEVE

स्व पेपर पथेज गुंथलयात
योगान.

R. J.

Agent : S. T. NEVE
S T Bookstall, Bus Stand, Chopda.
Mobile - 9146611876,9423978650

Customer ID: STB1489
Month/Year: Aug / 2019

Date: / / 2019

Name: पंकज महाविद्यालय, चोपडा

Paper	Day	Qty	Price
लोकसत्ता	30	-	150.0
गंगवकरी	19	-	76.0
पुण्य नगरी	30	-	129.0
इंडियन एक्सप्रेस	30	-	150.0
दिव्य मराठी	30	-	120.0
दैनिक भास्कर	30	-	120.0
साप्ताहिक सकाळ	-	1	85.0
एम्प्लॉयमेन्ट न्युज	-	1	60.0
स्पर्धा परीक्षा	-	1	0.0
देशोन्नती	30	-	120.0
संध्यानंद	28	-	200.0
चाणक्य मंडळ	-	1	50.0
लोकराज्य	-	1	10.0
महाराष्ट्र टाईम्स	30	-	120.0
योजना	-	1	30.0

Total amount: 1430.0

Signature

Cheque issued in favour of S. T. Book Stall.

एस. टी. नेवे

न्युज पेपर एजन्ट

गोपळा जि. जळगाव

P. S. NEVE

शेव-वेवर

पुण्य नगरी महाविद्यालय

गुणवत्ता

R. S.

श. पी. गणेश

S T Bookstall, Bus Stand, Chopda.
Mobile - 9146611876,9423978650

Customer ID: STB1489
Month/Year: July / 2019

Date: / / 2019

Name: पंकज महाविद्यालय, चोपडा

Paper

Paper	Day	Qty	Price
लोकसत्ता	31	-	155.0
गांवकरी	19	-	76.0
पुण्य नगरी	31	-	135.0
इंडियन एक्सप्रेस	31	-	155.0
दिव्य मराठी	31	-	125.0
दैनिक भास्कर	31	-	125.0
साप्ताहिक सकाळ	-	4	60.0
एम्प्लॉयमेंट न्युज	-	4	48.0
स्पर्धा परीक्षा	-	1	0.0
देशोन्नती	31	-	124.0
संध्यानंद	30	-	210.0
चाणक्य मंडळ	-	1	50.0
लोकराज्य	-	1	10.0
महाराष्ट्र टाईम्स	31	-	124.0
योजना	-	1	22.0

Total amount: 1429.0

Signature

Cheque issued in favour of S. T. Book Stall.

एस. टी. नेवे
न्युज पेपर एजन्ट
चोपडा वि. चोपडा

S. T. NEVE

शुभ पेपर सर्व्हेस प्रेषणाच्या
योगाने

Rd
मुंबई
व. पी. गांधी

13/08/2019 10:08 AM

29

Agent : S. T. NEVE
S T Bookstall, Bus Stand, Chopda.
Mobile - 9146611876,9423978650

Customer ID: STB1489
Month/Year: Feb / 2019

Date: / / 2019

Name: पंकज महाविद्यालय, चोपडा

Paper

	Day	Qty	Price
लोकसत्ता	28	-	140.0
गांवकरी	22	-	88.0
पुण्य नगरी	28	-	120.0
इंडियन एक्सप्रेस	28	-	140.0
दिव्य मराठी	28	-	112.0
दैनिक भास्कर	28	-	107.0
साप्ताहिक सकाळ	-	1	60.0
एम्प्लॉयमेंट न्युज	-	1	48.0
स्पर्धा परीक्षा	-	1	0.0
देशोन्नती	28	-	112.0
संध्यानंद	28	-	200.0
चाणक्य मंडळ	-	1	50.0
लोकराज्य	-	1	10.0
महाराष्ट्र टाइम्स	28	-	112.0
योजना	-	1	30.0

Total amount: 1339.0

Signature

Cheque issued in favour of S. T. Book Stall.

एस. टी. नेवे

न्युज पेपर एजन्ट
चोपडा जि. जळगाव

P. J. NEVE

स्व. पेपर ग्रंथालयात पर्येण
योगान

Rh
ग्रंथालय
श. पी. गावक

IDEAL SOLUTION

5, Narayan Complex, Near Shani Mandir, Opp Milap Store, Main Road,
Chopda Dist Jalgaon

Phone no.: 9822552526 Email: idlsolu@gmail.com

State: 27-Maharashtra

Tax Invoice

Original for Payment

Duplicate for Transporter

Duplicate for Supplier

Bill To:

Principal Pankaj Kala Mahavidhyalay, Chopda

Contact No.: 9860221796

Invoice No.: 308

Date: 24-08-2019

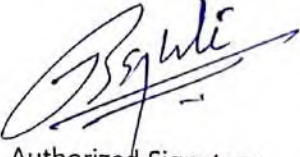
#	Item name	Quantity	Price/unit	Amount
1	Pankaj Niyat Kalika	400	₹ 113.00	₹ 45,200.00
Total		400		₹ 45,200.00

Invoice Amount In Words:

Forty Five Thousand Two Hundred Rupees only

Amounts:	
Sub Total	₹ 45,200.00
Total	₹ 45,200.00
Received	₹ 0.00
Balance	₹ 45,200.00

For, IDEAL SOLUTION


Authorized Signatory

CASH/CREDIT MEMO

SUBJECT TO JALGAON JURISDICTION

IDEAL
Plastics Works
Shop No. 166, 1st floor, New B. J. Market,
JALGAON - 425001 Mob. 9372035737 / 8055175968
Email: anilakole80@gmail.com

No. 426	Dated
Delivery Challan No.	Dated
Despatch Document No.	Dated 10/08/19
Despatched through	Destination

पंकज सोलेज, चोपडा

Description of Material	Quantity	Rate	Per	Amount
विद्यार्थी ओवरब्रान पी.नि. सी. कार्ड क्लेप दारी - डिस्ट्रिबुट कर	2,000 पस.	₹/-	₹/पस.	₹,000/-

Thank You

LBT NO. JMC/LBT/01/H/0407

Pis. in words : ०७५ हजार मदी.

TOTAL	₹,०००/-
ADVANCE	
BALANCE	

E.&O.E.

For - Ideal Plastic Works
Authorized Signatory

Receiver's sign.

Creative Automation & Services

Sales & Service of Canon Products. Digital Multifunction Devices
 19, Urvi Heights, Pratap Nagar, Ring Road, JALGAON - 425001
 Phone: 0257-2227780, 9422275489, 7875447666

Canon (41)
 CORPORATE PARTNER

GST Invoice No. **112198** (Under Composition Scheme)

Date: / / 201

To: **प्राचर्य +
 फंज महविद्यालय
 अकोला**

Sr. No.	DESCRIPTION	Quantity	HSN Code	Rate	Amount	
					Rs.	P.
01	Canon make digital IP-2420- MPG-28 Drum unit.	01		11000/-	11,000/-	
02	Developing cylinder.	01		4000/-	4,000/-	00
				Basic Total	15,000/-	00

GSTIN / UIN : 27ALGPK7187H1ZO
 PAN NUMBER : ALGPK7187H
 A/c No. : 01802020001749
 Bank : HDFC Bank Ltd.
 IFSC Code : HDFC0000180
 Branch : kavayaratnawall chowk

Grand Total 15,000/- 00

For Creative Automation & Services



AUTHORIZED CHANNEL PARTNER FOR CANON INDIAN PVT. LTD.



जय दत्त

शशिकांत पी. चाविसकर
मो. ९८५०२७२५०९



झलकारी कॉम्प्युटर सर्व्हिस

२, झलकारी, जयवंत नगर, गोरगावले रोड, चोपडा, जि. जळगाव

No. 1111

Cash/Credit Memo

Date- 18/11/2019

श्री/सी. Pankraj Colley Chopda

अ. न.	वर्णन	दर	नग	रुपये
1)	Toner Refilling 12A Canon		1	250
		एकूण		250

अक्षरी रुपये

Two hundred & fifty only

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

NAME The Principal Pankaj Mahavidyalaya
RECEIPT NO. JAL0110124121900001
LOCATION: JALGAON, Csc Chopda
TELEPHONE NO. 2586222514

PAID ON 24-12-2014
ACCOUNT NUMBER: 24100000
AMOUNT

INR 51 Five Hundred Fifty Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH

ENTERED BY

246
247

PAYMENT NO. 01/10/10/10/10/10

ओम स्टेशनरी लेडीज & जनरल स्टोअर्स

पंकज नगर, घोपडा फो. 02586-220310

मो.

1738

092

दिनांक: 23/9/2019

श्रीमती. Pankaj college, chopda.

नं.	वस्तु	नग	दर	एकूण रूपये
	Involpe ^{बहुत} मोठे	100		90
		100		80
	Hi, chalk			80
	zerox	100		90
	Omega duster	3	34	102
	रजिस्टर			255
	File	12	8	96
	Pen	2	23	46
	सेन्सो टेप			25
	File			96
	tag			50
			एकूण	1110

श्रीमती रु. one thousand one hundred ten only

Pankaj
प्रोप्रायटर



SS

IDEAL SOLUTION

S, Narayan Complex, Near Shani Mandir, Opp Milap Store, Main Road,
Chopda Dist Jalgaon
Phone no.: 9822552526 Email: idlsolu@gmail.com
State: 27-Maharashtra

Tax Invoice

Original for Recipient	<input type="checkbox"/>
Duplicate for Recipient	<input type="checkbox"/>
Application for Invoice	<input type="checkbox"/>

Bill To:
Pankaj Kala Mahavidhyalay

Invoice No.: 276
Date: 26-06-2019

#	Item name	Quantity	Price/unit	Amount
1	A4 Leafplate Single Color	5000	₹ 0.85	₹ 4,250.00
2	10x10 Hording	7	₹ 1,000.00	₹ 7,000.00
Total		5007		₹ 11,250.00

Invoice Amount In Words:

Eleven Thousand Two Hundred Fifty Rupees only

Description:

B.Sc.Admission 5000 Leafplate 10x10=6 Banner, Admission Open
10x10=1

Amounts:

Sub Total	₹ 11,250.00
Total	₹ 11,250.00
Received	₹ 0.00
Balance	₹ 11,250.00

For, IDEAL SOLUTION

Authorized Signatory

TAX INVOICE

Centre Sports

Suppliers in - Sports equipments, Hosiary, Gymanasium, Health Equipments

Shop No.- 3, A wing, Basement, Stadium Complex, Jalgaon-425001

Mob. 9370003311, 9404493311 Email - centresports3@gmail.com

State : Maharashtra

State Code : 27

Name Of Buyer :-

PAN No.

GSTIN No. 27AEIPC2894LIZ4

PAN No. AEIPC2894L

Invoice No. 469

Date : 28/03/2019

Principal

Pankaj College, Chopda

GSTIN No. -

No.	Particular	HSN	GST	Rate	Qty	Amount
1	Kabaddi T shirts Super poly	6102	5	220.00	12	2640.00
2	Volleyball T-Shirt	6102	5	190.00	9	1710.00
3	Kho-Kho Sando	6102	5	140.00	12	1680.00
4	Cross-Country Sando	6102	5	140.00	9	1260.00
5	Rifle shooting T shirts	6102	5	190.00	8	1520.00
6	Swim T-shirt	6102	5	190.00	5	950.00
7	Chess T-shirt	6102	5	190.00	5	950.00
8	Athletic T-shirt	6102	5	190.00	7	1330.00
9	Sando Athletic	6102	5	140.00	8	1120.00
10	Kneecap	6102	5	90.00	12	1080.00
11	Anklet	6102	5	90.00	12	1080.00
12						
13						
14						
15						

Auth. Distributors- SG, DSC, NIVIA, COSCO, VIXEN, DEE WILLS
PROKYDE, KG, SPARTAN AND ALL LEADING BRANDS

Sub Total 15320.00

GST@5% 766.00

GST@12%

Eway Bill Refe.No. -

Total Inwords - Sixteen Thousand Eighty Six Only

GST%	Base Amt	CGST	SGST	GST Amt
2.50	15320.00	383	383	766.00
6.00		0	0	0.00

Round off

Total

16086.00

Tax Payable on Reverse Charge : Yes/No

Bank : Kotak Mahindra Bank, Jalgaon Ac.No. 9911961820

IFSC CODE:- KKBK0000697

Bank : Jalgaon People Co-OP Bank Ltd. Ac.No. 0150110300000

IFSC CODE:- JPCB0000015

For CENTRE SPORTS

24 % Interest will be charged if payment not made within 30 days.

Subject to Jalgaon Jurisdiction No Gaurantee/replacement.

Goods once sold will not be taken back.

PROPRIETOR/AUTH.SIGN.

श्रीम स्टेशनरी लेडीज & जनरल स्टोअर्स

पंकज नगर, चोपडा फो. 02586-220310

045

गो.

58

दिनांक: 29/06/2019

श्रीमती. Pankaj college, chopda.

क्र.	वस्तु	नग	दर	एकूण रूपये
	गम Bottle	1	70	70
	stapler	2	50	100
	zerox Ream	2	170	340
	Box file	6	75	450
	दोरी tag	2	15	30
	stapler pin	1	150	150
	whitnar	2	25	50
	sticky note	1	25	25
	stamp ink	1	20	20
	calcultor	1	120	120
	springy file	6	15	90
			एकूण	1445

अवशरी रु. एक हजार चारशे पंचचाळीस

पंकज

प्रोप्रायटर

Pankaj

QUOTATION

222192

VINOD FURNITURE AGENCIES

Raka Chambers M. G. Road, JALGAON

000464

Date 9/8/2016

To, શ્રીમતી પંજા સ્ટેવિયોલોજી, વોલ-5

Sir,
We have pleasure to quote our lowest rates for the under noted in reply to your personal inquiry No. _____ Dated _____ We hope you will find the rates reasonable and shall send your valued order.

Sr. No.	Particulars	Per	Rate	
			Rs.	Ps.
①	કપડા	૪	૫૫૦૦	-
②	કોર્ટીસ ચેર	૭	૩૦૦૦	-
			24000	-

Paid & cancelled

Terms : 1) Delivery at our godown Subject to availability of stock. 2) Payment cash of within 15 days from the date of invoice. 3) We reserve our right to execute the order either in part or full. 4) If concerned bill will not be paid within 8 days from the date of delivery of goods we shall charge Interest at 18%. 5) This quotations is valid up to 10 days.

Thanking you

Always at your service with pleasure

Your faithfull,

For- VINOD FURNITURE AGENCIES



COMPUTER BEAM
 Shop#225, V. V. Market, First Floor
 Jalgaon
 Ph.No. 0257-2224445, 2221445
 Contact : 0257-2224445,2221445
 E-Mail : computerbeam@gmail.com

Tax Invoice

Invoice No. CR-3431	Dated 30-Sep-2016
Delivery Note DC.NO.980,981,1016,1041	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. THE PRINCIPAL	Dated 30-Sep-2016
Despatch Document No.	Delivery Note Date 30-Sep-2016
Despatched through BY RAHUL PATIL & ASHOK RAJPUT	Destination
Terms of Delivery	

Buyer
Pankaj Arts College (Chopda)
 Chopda

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo 300S-08IHH (90F1001UIN) Desktop <small>DR-41304GB500GB/DVDRW/KEB+MOU/DOS/1YRS S/N-R302EM64 (Information Technology Software Service)</small>	6	1 Nos.	30,500.00	Nos.	5.66 %	28,773.70
2	Lenovo LI2054A-19.5" Wide Led Monitor <small>S/N-U38WB573 (Information Technology Software Service)</small>	6	1 Nos.				
3	Keyboard + Mouse <small>IBALL SUPERIO USB S/N-1600538014011/4012/4008 /4014/4015 (Information Technology Software Service)</small>	6	5 Nos.	700.00	Nos.	5.66 %	3,301.90
4	Benq DL2020-19.5 Wide Led Moniter <small>S/N-ETJ7F03955SL0/4695SL0/ /5144SL0/4731SL0/1814SL0 (Information Technology Software Service)</small>	6	5 Nos.	5,550.00	Nos.	5.66 %	26,179.35
5	Cat - 6 Cable <small>DIGILINK 305Mtr (Information Technology Software Service)</small>	6	305 Mtr.	20.00	Mtr.	5.66 %	5,754.74
6	N-Computing <small>L-250 S/N-14084845/4763/3948/ 4855/4714/ (Information Technology Software Service)</small>	6	5 Nos.	6,350.00	Nos.	5.66 %	29,952.95
7	Epson EB S-31 Lcd Projector <small>S/N-WD2K6600395/WD2K6600526</small>	13.50	2 Nos.	29,950.00	Nos.	11.894 %	52,775.49
8	Mount Kit for Projector <small>1.5 FT / 1.5 FT</small>	13.50	1 Nos.	1,900.00	Nos.	11.894 %	1,674.01
9	Screen of Projector <small>TRIPOD 6 X 4 Feet</small>	13.50	1 Nos.	5,300.00	Nos.	11.894 %	4,669.62

continued ...

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice





COMPUTER BEAM
 Shop#228, V. V. Market, First Floor
 Jalgaon
 Ph.No: 0267-2924445, 2921445
 Contact : 0267-2924445, 2921445
 E-Mail : computerbeam@gmail.com

Tax Invoice (Page 2)

Invoice No.	CR-3431	Dated	30-Sep-2016
Delivery Note		Mode/Terms of Payment	7 Days
DG.NO.986,981,1016,1041		Other Reference(s)	
Supplier's Ref.			
Buyer's Order No.	THE PRINCIPAL	Dated	30-Sep-2016
Despatch Document No.		Delivery Note Date	30-Sep-2016
Despatched through	BY RAHUL PATIL & ASHOK RAJPUT	Destination	
Terms of Delivery			

Buyer
Pankaj Arts College (Chopda)
 Chopda

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
10	Screen of Projector INSTALLOCK 8 X 7 Feet	13.50	1 Nos.	5,300.00	Nos.	11.894 %	4,669.62
11	UTP Connector DIGILINK RJ45 CONNECTOR (Information Technology Software Service)	6	12 Nos.	10.00	Nos.	5.66 %	113.21
12	Cable HDMI TO HDMI 10Mtr (Information Technology Software Service)	6	2 Nos.	950.00	Nos.	5.66 %	1,792.46
13	Hp Laser Jet P1020 Plus Printer (CC418A) S/N-CNCH779587 (Information Technology Software Service)	6	1 Nos.	8,600.00	Nos.	5.66 %	8,113.24
14	Digisol (DG-FS1024D) 24 Port 10/100 MBPS Switch S/N-009X5G5000338 (Information Technology Software Service)	6	1 Nos.	2,600.00	Nos.	5.66 %	2,452.84
							1,70,223.13
				Vat Tax 13.5% (Sale)	13.50 %		8,611.48
				Vat Tax 6% (SALE)	6 %		6,386.05
Less :				Round Off (Sales)			(-0.66)
Total							Rs. 1,85,220.00

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Five Thousand Two Hundred Twenty Only
 VAT Amount (in words)
Indian Rupees Fourteen Thousand Nine Hundred Ninety Seven and Fifty Three paise Only (Rs. 14,997.53)

VAT %	Assesable Value	VAT Amount
6	1,06,434.39	6,386.05
13.50	63,788.74	8,611.48
Total	1,70,223.13	14,997.53

Company's VAT TIN : 27670179951V
 Company's CST No. : 27670179951C
 Company's Service Tax No. : AAJPC8263EST001
 Company's PAN : AAJPC8283E

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Date & Time : 30-Sep-2016 at 17:26
 Company's Bank Details
 Bank Name : Bank of Maharashtra (A/C.NO-20046202278)
 A/c No. : 20046202278
 Branch & IFS Code : Road Branch & MAHB0000527

Customer's Seal and Signature

for COMPUTER BEAM

 Authorized Signatory

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



॥ श्री माळती प्रसन्न ॥

केंद्र / केंडीट सेंटर



दिवाळ बुक वाईकर

वसह रोड, तिंत चौक, चोपडा जि. जळगाव

नं.

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तारीख

28/11/2017

श्री. मा. प्राचार्यसेवा, पंजरा महाविद्यालय, चोपडा

अ.नं.	तपशील	रुपये	पैसे
	इंटरमिडिएट डॉक्ट व 18/1/17 सन 2016/17		
1)	F.Y.B.A. गळीवर्ग 2 -	9080	00
2)	S.Y.B.A. गळीवर्ग 3 -	280	00
3)	T.Y.B.A. गळीवर्ग 2 -	960	00
4)	प्राचार्यसेवा डॉक्ट गळीवर्ग 8 - सर्व प्रोव्हिडीस सह वेर वाईकर, प्रतिगळ रु. 100000.	320	00
5)	रिसेट वीर वाईकर गळीवर्ग 9 - F.Y./S.Y./T.Y. सन 2016/17	990	00
	एकूण -	9260	00

आचार्यसेवा रु. एकूण वार कळवणे करता येईल

प्रोवा.

विलास फर्निचर

चोपडा जि. जळगांव

पायबुड, सनमायका, फेव्हिकॉल, हार्डवेअर इत्यादी • सर्व प्रकारचे फर्निचर बनवून मिळेल.

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कॅश/क्रेडीट मेमी

दि. / / 2019

श्री. : प्राचार्य पंडुरंग महाविद्यालय चोपडा

तपशील	नग	दर	एकूण	
			रुपये	पैसे
FID <u>30mm</u> 80x36	02	1488/-	2976	00
25mm 8x4	01	2688/-	2688	00
BTC 1 1/2 x 1/2	40		306	00
	11			
+ 11				
(Signature)				
एकूण-			5970	00

अवशिष्ट रुपये :