



**kirloskar**  
care

Date: 15/Dec/22

To,

Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research

Opposite Finolex Pipe Company, Telco Road, Chinchwad, Pune, Maharashtra - 411019

Kind Attn: Mr. Sachin

Dear Sir,

It gives us immense pleasure to welcome you to **Kirloskar BANDHAN** family.

We thank you for choosing **Kirloskar BANDHAN** and giving us the opportunity to take care of your KOEL/ Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number : 4H.3445/1320680
- Instance ID of your KOEL Green Genset : 2279468
- Invoice No and Date : 272315248009755 Dt. 15/Dec/22
- Start date of contract : 14/Dec/22
- End date of contract : 13/Dec/23

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on [koel.helpdesk@kirloskar.com](mailto:koel.helpdesk@kirloskar.com)

**Note:** Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing **Kirloskar BANDHAN** and assure you of our best services always.

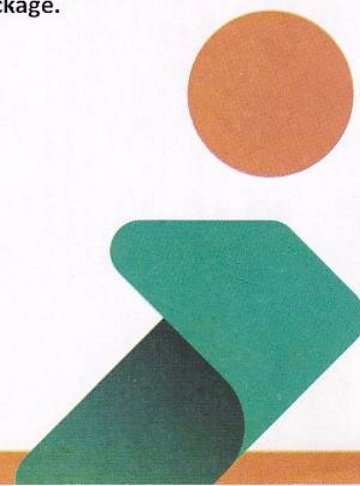
Regards,

**Ayyaj M Shaikh**  
(Head - Customer Support)

**Enclosure :** Scope, Inclusion and Exclusion of **Kirloskar BANDHAN** Service Package.

**Kirloskar Oil Engines Limited**  
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,  
Khadki, Pune, Maharashtra - 411 003, India.  
24x7 KOEL Helpdesk Number - 880 633 4433  
Email : [koel.helpdesk@kirloskar.com](mailto:koel.helpdesk@kirloskar.com) | Website : [www.kirloskaroilengines.com](http://www.kirloskaroilengines.com)  
CIN : L29120PN2009PLC133351



## Bandhan Scope and Conditions

- Bandhan is a **Unique Customized Service Package** from Kirloskar Care for Kirloskar Green Diesel Genset Users.
- It is labour agreement between **Kirloskar Oil Engines Limited** and **Customer** where customer is required to pay labour charges directly to Kirloskar Oil Engines Limited at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down visits.
- Service Execution through Kirloskar Care Authorised Service and Spare Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 5000+ Kirloskar Trained Service Engineers, Centralised Customer Relationship Management System.

### USPs:

- No extra visit charge of Kirloskar Care service person for any major failures (Top overhauling or major overhauling).
- Unlimited breakdown visit (except diesel filling and day to day checkup requirement).
- Flexible No of PM visits selection based on usage pattern of Genset.

### Service Package offering (Customer to select during purchase):

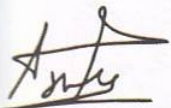
- **For Kirloskar Green Diesel Genset of any age.**
  - Available in tenure of **1 year – 3 years - 5 years** period.
  - Selection of Preventive Maintenance visits based yearly genset usage by customer.
  - Upto 500 hours in a year – 4 PMs / years; 500 – 1000 hours in a year – 6 PMs / year; 1000+ hours – 12 PMs / year.
- \*\* Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, Irrespective of the running pattern.
- **For Kirloskar Green Diesel Genset - in warranty with usage below 1000 hours per year**
  - **3 years** tenure with **9** committed Preventive Maintenance visits.
  - Preventive Maintenance visits schedule,
  - 1<sup>st</sup> Year : 2 PMs; 2<sup>nd</sup> Year : 3 PMs; 3<sup>rd</sup> Year : 4 PMs

### Bandhan Includes:

- Visit Charges for scheduled Preventive Maintenance as per service package selected by Customer during purchase.
- Visit Charges for All Breakdown Complaints whenever reported by customer.
- Visit Charges for Major and Minor repairs including overhauls.

### Excludes:

- Cost of consumables and spare parts require for preventive or breakdown visits. **Customer to purchase require consumables and spare parts from nearest Kirloskar Care authorised service network whenever require to keep Genset healthy.**
- Charges of external agencies if require for any external job works like FIP — Starter — Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However Kirloskar Care service person visit charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronization Panel not belonging to Kirloskar Green.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.



**Ayyaj Shaikh**  
(Head - Customer Support)

**Kirloskar Oil Engines Limited**  
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,  
Khadki, Pune, Maharashtra - 411 003, India.  
24x7 KOEL Helpdesk Number - 880 633 4433  
Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com  
CIN : L29120PN2009PLC133351



**KIRLOSKAR OIL ENGINES LTD.**

A Kirloskar Group Company  
Laxmanrao Kirloskar Road, Khadki, Pune, Dist. Pune, Maharashtra, 411003, India  
Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune -411003

**TAX INVOICE**

Under Rule..4f

Account Sr. No. **133** Bill No. **133**



Invoice Date: **2022-11-09-23**

**ORIGINAL FOR RECIPIENT**

Order Acceptance No. & Date :  
Customer PO No. & Date : QR51207122 DF. 07/Dec/22  
Market Segment : Product Support-Rhadki-Bandhar  
Payment Term : ADVANCE\_PAYMENT  
Delivery Name :

COMMISSIONARATE : 27AADCK5714H12K PAN : AADCK5714H  
GSTIN : L29100PNZ009PLC133351  
Exemption Notification No. :  
Mode of Transport : N/A  
Transporter Name : N/A  
LR No & Date : N/A  
Freight Term : N/A  
Transaction Type : B2B

Invoice No : 272315248009755  
Invoice Date : 15-DEC-22  
Credit Period - 22-DEC-2022

Bill to Customer :  
Name Resiklal M Dhariwal Institute of Pharmaceutical Education  
Address Opposite Finolex Pipe Company, Telco Road,  
Chinchwad,,,,Pune, Pin Code :411019

Ship to Customer :  
Name Resiklal M Dhariwal Institute of Pharmaceutical Education  
Address Opposite Finolex Pipe Company, Telco Road,  
Chinchwad,,,,Pune, Pin Code :411019

State & Country : Maharashtra , India  
State Code : Un  
GSTIN : UnRegistered

State & Country : Maharashtra , India  
State Code : Un  
GSTIN : UnRegistered

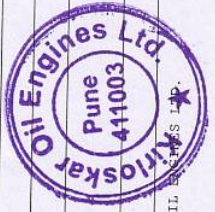
ARE 1 No. :  
LUT No. :  
Date :  
Date :

PAN : UnRegistered  
PAN : UnRegistered  
PAN : UnRegistered

Sr No/ CPLN	Part No.	Description of Goods	HSN	SAC Code	Qty	UOM	Rate(per Item) ₹	Total ₹	Discount ₹	Taxable Value ₹	CGST		SGST		IGST			
											Rate %	Ant	Rate %	Ant	Rate %	Ant		
1		Bandhan Service Package for 40 to 82.5 Kva and Avg DG running of Below 500 hours per annum for period of 14/Dec/22 to 13/Dec/23		998719	1		8,800.00	8,800.00	0.00	8,800.00	9	792.00	9	792.00				
<b>TOTAL</b>								8,800.00	0.00	8,800.00		792.00		792.00			0.00	
Freight								0.00			0.00		0.00		0.00			0.00
TCS																		
Insurance																		
Total Invoice Value (In figure)								10,384.00										0.00

Total Invoice Value (In Words)  
Rs. Ten Thousand Three Hundred Eighty Four Only.  
Amount to be paid subject to Reverse Charge

ITRN Number  
Spl Note - Engine sr No : 4H.3445/1320680 Pulse Ref No. 600436283 and Receipt Number : 78017 and Dt. 12/Dec/2022



For KIRLOSKAR OIL ENGINES LTD.  
*Signature*  
(Authorised Representative)

Note: Interest will be charged @  
18% p.a. on all overdue bills

Total Item Qty : 1  
Nos of Item : 0  
Weight :  
Cases :

Vehicle No.  
Received above goods in good condition

YES ONLY

18

mail.com>

यूनियन बँक ऑफ इंडिया Union Bank of India

पिंपरी चिंचवड शाखा, पुणे-४११०३३  
PIMPRI CHINCHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 22/1/2022  
D D M M Y Y Y Y

1MF92

या धारक को OR BEARER

PAY Kirloskar Oil Engines Limited  
रुपये RUPEES Ten thousand three hundred  
Eighty four only

खाता सं. A/c No. 520101005102975

चेक क्र. Cheque No. 12078017

अदा करें

₹ 10384/-

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

R M D INSTI OF PHARMACEUTICAL EDU AND RESEARCH

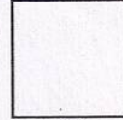
PLEASE SIGN ABOVE THIS LINE

⑈078017⑈ 441026068⑈ 044520⑈ 3⑈

Generator	Advance payment
Engine. (AMC)	Actual Bill - 8800/-
	(GST (18%)) = 1584
	10384/-

धनादेश स्विकारणाऱ्या  
व्यक्तीचे नाव

स्वाक्षरी



Remark / शेर :- २०२२-२०२३ च्या पंतरेटर मशीनच्या AMC चा कालावधी (मोठ्ठा १२०५ ते ६ ०५ २०२२) समाप्त झाली इतुन नविन वर्षाची AMC करव्या करिना रूपये १०३८४ च्या धनादेशा काडव्याची अनुमती द्यावी.

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाउंटंट

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमेटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

Received 28/11/22 5/12/2022

Page-19

You may also buy followings during purchase :

₹ 22000 /- (for 3 years)

₹ 31500 /- (for 5 years)

Payment terms

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1953PLC009158 PAN: AAACO0481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,		<b>Contract No. :</b> QR3160	<b>Account Sr. No.</b>	<b>Bill No.</b>
<b>City :</b> Mumbai	<b>Pin code :</b> 400064	<b>Billing Terms :</b> Yearly [Jan] - Advance	005	2463
<b>State &amp; State code :</b> MAHARASHTRA - 27		<b>Document Type :</b> INV	Accounting Year 2022-23	
<b>Tax Scheme :</b> GST		<b>Supply type code :</b> B2C		
<b>GST Number :</b> 27AAACO0481E1ZR		<b>Version :</b> 1.0	3622	
<b>GST Invoice No. :</b> MH/O/2202463		<b>Total Units :</b> 1		
<b>GST Invoice Date :</b> 12-May-2022		<b>Transaction ID :</b> 2704142		
<b>Whether tax payable under RCM :</b> No		<b>Service Executive Name</b> AMOL NANASAHEB WARULE		
<b>Doc period Start date :</b> 01-Jan-2022		<b>Contact No. :</b> 9503017273		
<b>Doc period End date :</b> 31-Dec-2022		<b>City :</b> Mumbai		
		<b>Place of Supply :</b> MAHARASHTRA - 27		
		<b>Is service :</b> Y		

<b>Customer Name &amp; Address :</b> RASIKLAL M DHARIWAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH OPP FINOLEX, CHINCHWAD STATION PUNE - 411019	<b>Receipt/Site Address :</b> RASIKLAL M DHARIWAL INSTITUTE OF, PHARMACEUTICAL EDUCATION & RESEARCH, OPP FINOLEX, CHINCHWAD STATION, PUNE - 411019
<b>City :</b> PUNE	<b>Pin code :</b> 411019
<b>State &amp; State Code :</b> MAHARASHTRA - 27	<b>State &amp; State Code :</b> MAHARASHTRA - 27
<b>GST Number :</b> GSTNOTAPPLICABL	<b>PAN number :</b> AACTS6308M
	<b>GST Number :</b> GSTNOTAPPLICABL

Government : No PAN No : AACTS6308M P.O. No. :

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	68,349.00
	Add:- SGST @ 9 %	6,151.41
	Add:- CGST @ 9 %	6,151.41

**Amount :** 80,651.82

Rupees: Eighty thousand six hundred fifty-one and eighty-two paise only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
R3160	01 Jan 22	31 Dec 22	68,349.00	12,302.82	80,651.82
<b>Total :</b>			68,349.00	12,302.82	80,651.82

<b>Payment QRcode</b> 	<b>Invoice QR C</b> 	For Otis Elevator Company (India) Limited  Authorized Signature 
---------------------------	-------------------------	---

**Terms & Conditions:**  
 1. CASH NOT ACCEPTED.  
 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments  
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective laws.

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)  
 Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001  
 MICR Code : 400037002  
 Account No. : 0001041037  
 IFSC Code: CITI0100000

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the following modes of payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" \*\* In case of change in address or other relevant details please intimate on your letter head.

या धारक को OR BEAR ER

His Elevator company (India) Limited

RES Seventy nine thousand two hundred

eighty four only

अदा करें

₹ 79284/-

सं. No. 520101005102975

चेक क्र. 12077936  
Cheque No.

R M D INSTI OF PHARMACEUTICAL EDU AND RESEARCH

PLEASE SIGN ABOVE THIS LINE

हो हमारी सभी शाखाओं में सममूल्य पर देय  
PAID AT PAR AT ALL OUR BRANCHES IN INDIA

⑈077936⑈ 411026068⑈ 044520⑈ 31

		86651
3) Lift Amc	241502	(-) TDS 2% 1367
1 Jan. 2022 to		79284
31 Dec. 2022		

धनादेश स्विकारणाऱ्या  
व्यक्तीचे नाव

स्वाक्षरी

Remark /शेरा :- आपल्या B-Pharmacy महाविद्यालयाच्या लिफ्टची  
वार्षिक उदकी कराव (Amc) दिनांक 1 Jan 2022 to 31 Dec.  
2022 पर्यंत साठी ऑफिस Elevators कंपनीला नेमवून याचे  
रकम त्या बरिना लॉन्गनाचे बजेटास काढण्याची अनुमती  
दयावी.

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाऊंटंट

PRINCIPAL  
Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमिटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

22/10/2022

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

Chinchwad Station, Pune-411019

18

Account No. 097  
2022-23



OTIS ELEVATOR COMPANY (INDIA) LIMITED  
(Registered & Head Office)  
9th Floor, Magnus Tower, Mindspace,  
Link Road, Malad (West), Mumbai 400 064, Maharashtra  
CIN: U29150MH1953PLC009158 PAN: AAAC00481E  
Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, City: Mumbai Pin code: 400064 State & State code: MAHARASHTRA - 27 Tax Scheme: GST GST Number: 27AAAC00481E1ZR GST Invoice No.: MH/O/2214780 GST Invoice Date: 27-Jan-2023 Whether tax payable under RCM: No Doc period Start date: 01-Jan-2023 Doc period End date: 31-Dec-2023	Contract No.: QR3160 Billing Terms: Yearly [Jan] - Advance Document Type: INV Supply type code: B2C Version: 1.0 Total Units: 1 Transaction ID: 2773356 Service Executive Name: AMOL NANASAHEB WARULE Contact No.: 9503017273 City: Mumbai Pin code: 400064 Place of Supply: MAHARASHTRA - 27 Is service: Y
---	--

<b>Customer Name &amp; Address:</b> RASIKLAL M DHARIWAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH OPP FINOLEX, CHINCHWAD STATION PUNE - 411019 City: PUNE Pin code: 411019 State & State Code: MAHARASHTRA - 27 GST Number: GSTNOTAPPLICABL	<b>Recipient/Site Address:</b> RASIKLAL M DHARIWAL INSTITUTE OF, PHARMACEUTICAL EDUCATION & RESEARCH, OPP FINOLEX, CHINCHWAD STATION, PUNE - 411019 City: PUNE Pin code: 411019 State & State Code: MAHARASHTRA - 27 PAN number: AACTS6308M GST Number: GSTNOTAPPLICABL
--	---

Government: No PAN No: AACTS6308M P.O. No.: RMDIPER/2022-23/STORE/501

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	73,817.00
	Add:- SGST @ 9 %	6,643.53
	Add:- CGST @ 9 %	6,643.53

Amount: 87,104.06  
Rupees: Eighty-seven thousand one hundred four and six paise only

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
R3160	01 Jan 23	31 Dec 23	73,817.00	13,287.06	87,104.06
<b>Total :</b>			73,817.00	13,287.06	87,104.06

Payment QRcode Invoice QR Code For Otis Elevator Company (India) Limited

**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

*[Signature]*  
 Authorized Signature

**Terms & Conditions:**  
 1. CASH NOT ACCEPTED.  
 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments.  
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)  
 Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001  
 MICR Code : 400037002  
 Account No. : 0001041037  
 IFSC Code: CITI0100000

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinpayment@otis.com\*\* In case of change in address or other relevant details please intimate on your letter head.

**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

TDS Entry done

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE



पिंपरी चिंचवड शाखा, पुणे-४११०३३  
PIMPRI CHINCHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

दिनांक DATE 30/01/2023  
D D M M Y Y Y Y  
1LM74

Office Elevator Company India Limited

या धारक को OR BEARER

RUPEES Eighty five thousand three hundred

₹ 853631

Sixty three only

अदा करें।

खाता सं. A/c No. 520101005102975

चेक क्र. Cheque No. 12078096

*[Signatures]*  
R M D INSTI OF PHARAMACEUTICAL EDU AND RESEARCH

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈078096⑈ 4110260681 044520⑈ 31

01/01/23 to		TDS @ 2% = 1742
31/12/23		= 853631

धनादेश स्विकारणाच्या व्यक्तीचे नाव स्वाक्षरी

Remark /शेरा :- आपल्या B Pharmacy विभागातील चिफरचे कामाची काढावणी दिनांक 01 जानेवारी 2023 ते 31 डिसेंबर 2023 पर्यंतची महसूल खर्च कंपनीचे बिल आप सोम महसूल कंपनीचा धनादेश काढल्याची झडमती द्यावी ०

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाउंटन्ट

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

PRINCIPAL

Received 10/2/23

Page - 16

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

Name of account holder: Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research  
Branch: Citi Bank N.A., D N Road, Fort, Mumbai -400001  
MICR Code : 400037002

Account No. : 0001041037  
IFSC Code: CITI0100000

\*As per section 2695U of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" \*\* In case of change in address or other relevant details please intimate on your letter head.

PRINCIPAL  
Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019





## Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research



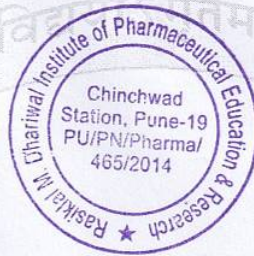
[Formerly Shri Fattechand Jain College of Pharmacy (B.Pharm.)]

Approved by PCI, AICTE, New Delhi, DTE Code : PH-6823 & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/448/2014)

NAAC Accredited with A+ (CGPA - 3.46)

### Item wise list of expenditure made towards amount claimed under the head of Gardening material

Sr.No	Nature of work	Amount (Rs)
1	Soil, Manure, Plants, water testing & labour charges	17,730
2	Medicinal plants and weed trimming, cleaning and spry work	1,35,073
3	Rainwater Harvesting System	3,43,380
4	Garden Monthly Maintenance Charges	3,40,000
5	Garden compound maintenance charges	15,000
<b>Total</b>		<b>8,51,183/-</b>



**Dr. Sanjay G. Walode**  
**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

**Rasiklal M. Dhariwal Inst. of P'ceutical Edu.& Res.**  
Chinchwad, Pune-411 019.

**OM SAI NURSERY & FARM**  
Ledger Account

1-Apr-22 to 18-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
pr-22	By <b>Opening Balance</b>				<b>30,690.00</b>
Apr-22	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	13	30,690.00	
May-22	By (as per details)	Purchase	003/2022-23		30,690.00
	GARDEN EXPENSES	31,000.00 Dr			
	TDS	310.00 Cr			
-May-22	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	26	30,690.00	
1-Jun-22	By (as per details)	Purchase	013/2022-23		30,690.00
	GARDEN EXPENSES	31,000.00 Dr			
	TDS	310.00 Cr			
15-Jun-22	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	37	30,690.00	
1-Jul-22	By (as per details)	Purchase	018/2022-23		30,690.00
	GARDEN EXPENSES	31,000.00 Dr			
	TDS	310.00 Cr			
14-Jul-22	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	57	30,690.00	
1-Sep-22	By (as per details)	Purchase	039/2022-23		30,690.00
	GARDEN EXPENSES	31,000.00 Dr			
	TDS	310.00 Cr			
15-Sep-22	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	83	30,690.00	
23-Sep-22	By (as per details)	Purchase	047/2022-23		49,500.00
	GARDEN EXPENSES	50,000.00 Dr			
	TDS	500.00 Cr			
	By <b>GARDEN EXPENSES</b>	Purchase	048/2022-23		14,830.00
8-Oct-22	By (as per details)	Purchase	044/2022-23		30,690.00
	GARDEN EXPENSES	31,000.00 Dr			
	TDS	310.00 Cr			
12-Oct-22	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	90	30,690.00	
Oct-22	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	103	64,330.00	
1-Nov-22	By (as per details)	Purchase	056/2022-23		30,690.00
	GARDEN EXPENSES	31,000.00 Dr			
	TDS	310.00 Cr			
	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	106	30,690.00	
9-Dec-22	By (as per details)	Purchase	064/2022-23		30,690.00
	GARDEN EXPENSES	31,000.00 Dr			
	TDS	310.00 Cr			
13-Jan-23	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	148	30,690.00	
1-Feb-23	By (as per details)	Purchase	100/2022-23		30,690.00
	GARDEN EXPENSES	31,000.00 Dr			
	TDS	310.00 Cr			
14-Feb-23	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	184	30,690.00	
1-Mar-23	By (as per details)	Purchase	110/2022-23		14,850.00
	GARDEN EXPENSES	15,000.00 Dr			
	TDS	150.00 Cr			
18-Mar-23	To CORPORATION BANK - 520101005102975(UNION BANK)	BANK PAYMENT	200	14,850.00	
				<b>3,55,390.00</b>	<b>3,55,390.00</b>

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

March-2

eg  
5/11

43

Tax Invoice

<b>AGRO SALES 2015-2016</b> A/p Chaufulla -Boripardhi Tal :- Daund , Dist :- Pune GSTIN/UIN: 27ABEPG6864D1ZP State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	2		2-Apr-2022
	Delivery Note	Mode/Terms of Payment	
Buyer <b>R M Dhariwal Inst. of Pharmaceutical Edu &amp; Res.</b> Chinchwad Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	01		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery	Account Sr No.	Bill No.	
	020	2	
	2022-23.	11.11.22	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pipe Finolex 11/4"(40mm)	3917	260 MTR	80.51	MTR		20,932.60
2	Ballvalve Harit 11/4"	8424	4.0 Nos	550.85	Nos		2,203.40
3	Drip Fitting Flash Valve 11/4"	8424	4.0 Nos	150.00	Nos		600.00
4	Valve Box 6"	8424	4.0 Nos	535.71	Nos		2,142.84
5	Drip Online16MM 12% (8429)	8429	400 MTR	15.18	MTR		6,072.00
6	Jets with Stake 6mm	8424	80.0 Nos	71.43	Nos		5,714.40
7	Harit Swing Joint 1/2"	8424	10.0 Nos	196.43	Nos		1,964.30
8	Unispray Popup 1/2"	8424	10.0 Nos	312.50	Nos		3,125.00
9	Dripper 8LPH	8424	200.0 Nos	3.57	Nos		714.00
10	PVC Fitting	8424	1 SET	3,813.56	SET		3,813.56
							47,282.10
<b>Freight and Packing Charges</b>							15,160.00
<b>Excavation Charges</b>							13,000.00
<b>Output CGST 9%</b>							3,595.46
<b>Output SGST 9%</b>							3,595.46

continued ...

**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

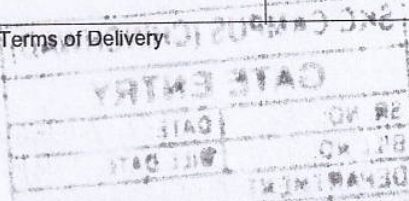
**PRINCIPAL**

This is a Computer Generated Invoice  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

2 नवीम अगस्त 2022 रोजी मंडळीकम  
 सज्जद अली 2 मंडळी नमुने कमी रुमा 100 रुपा एमिशन  
 महिन टाकणे साठी. साहीस अग्रे सेव्य यापकडु ज आम  
 2022 मंडळीकम वी-फार्मरी कांवेण मागील 11/11/22

43

**Tax Invoice(Page 2)**

<b>AGRO SALES 2015-2016</b> A/p Chaufulla -Boripardhi Tal :- Daund , Dist :- Pune GSTIN/UIN: 27ABEPG6864D1ZP State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No.	Dated
	2	2-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>R M Dhariwal Inst. of Pharmaceutical Edu &amp; Res.</b> Chinchwad Pune State Name : Maharashtra, Code : 27	01	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery 		

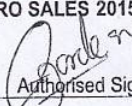
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output CGST 6%				6 %		1,219.95
	Output SGST 6%				6 %		1,219.95
	Round Off						0.08
Total							<b>₹ 85,073.00</b>

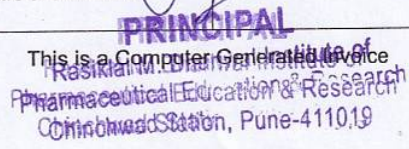
Amount Chargeable (in words) **Indian Rupees Eighty Five Thousand Seventy Three Only** E. & O.E

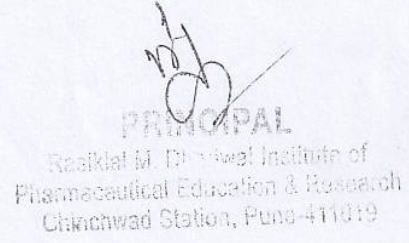
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
3917	20,932.60	9%	1,883.93	9%	1,883.93	3,767.86	
8424	6,016.96	9%	541.53	9%	541.53	1,083.06	
8424	14,260.54	6%	855.63	6%	855.63	1,711.26	
8429	6,072.00	6%	364.32	6%	364.32	728.64	
	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00	
<b>Total</b>			<b>60,282.10</b>		<b>4,815.41</b>	<b>4,815.41</b>	<b>9,630.82</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Thirty and Eighty Two paise Only**

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

for AGRO SALES 2015-2016  
  
 Authorised Signatory

  
**PRINCIPAL**  
 Resiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

  
**PRINCIPAL**  
 Resiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

# OM SAI NURSERY & FARM

Account Sr. No.	Bill No.
0417	112
Account	
2022-23	20/10/22

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune.	Invoice No:	112			
	Invoice Dated:	23-Sep-2022			
	Delivery Dated:				
	P.O No:				
	P.O.Dated:				
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Weed Trimming,Cleaning & Spry work (Wild weed trimming / cleaning with brush cutter in all premises in school. After cleaning spraying weednakash etc)	1		Lum-sum	50,000.00
	Grand Total	1			₹ 50,000.00

Amount Chargeable (in words)

INR Fifty Thousand Only.

PAN No: DXPPS1949F

Bank Details:-

A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301

Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642

Declaration:

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

For Om Sai Nursery & Farm

PRINCIPAL

Authorized Signature

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

TDS 500  
49500/-

Recd  
Sub

# OM SAI NURSERY & FARM

Account Sr. No. <b>048</b>	Bill No. <b>113</b>
Account Year <b>2022-23</b>	<b>2010-22</b>

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad, Pune.	Invoice No:	113			
	Invoice Dated:	23-Sep-2022			
	Delivery Dated:				
	P.O No:				
	P.O.Dated:				
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Medicin Plants As per List	118	Nos		11,830.00
	Transportation				3,000.00
	<i>29.9</i>				
	<b>Grand Total</b>	118			<b>₹ 14,830.00</b>

Amount Chargeable (in words) E.&O.E

INR Fourteen Thousand eight Hundred Thirty Only.

PAN No: DXPPS1949F

**Bank Details:-**

A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301  
 Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642

**Declaration:**

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

For Om Sai Nursery & Farm

**PRINCIPAL**

Authorized Signature

Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019  
**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

TDS Entry done

ARM

यूनियन बँक ऑफ इंडिया Union Bank of India

पिंपरी चिंचवड शाखा, पुणे-४११०३३  
PIMPRI CHINCHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 27 09 2022  
D D M M Y Y Y Y

1RV98

प्राय Om sai Nursery & farm

या धारक को OR BEARER

रुपये RUPEES sixty four thousand three hundred

Thirty

अदा करें।

₹ 64330/-

खाता सं. A/c No. 520101005102975

चेक क्र. Cheque No. 12077987

भारत की हगारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

R M D INSTI OF PHARAMACEUTICAL EDU AND RESEARCH

PLEASE SIGN ABOVE THIS LINE

⑈077987⑈ 411026068⑈ 044520⑈ 31

2	113	23/09/2022	14830/-
			All total = 64330/-

धनदेश स्विकारणाच्या व्यक्तीचे नाव

स्वाक्षरी

Remark /शेरा :- आपल्या B. Pharamceutical विभागातील इमारतीच्या बांधुचे नव मोकळ्या बागेचे खाल बापटी व मोठा नाशक फवारणे जा करिता बिल्ल इमांकु- 1925 व मेडिमिन बाडण मधील शेपे आवश्यक बिल्ल 113 रकम रुपये 14830 देण्या करिता धनदेश काढण्याची अनुमती द्यावी.

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाउंटंट

PRINCIPAL  
Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमेटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

Account Sr. No.	Bill No.
051	111
Account	139-22
2022-28	

TAX INVOICE



SAIRAJ MARNE PLUMBING

Shop No-1, Sr. No.35/13,Nr. Balaji Law Collage, Tathwade, Pune-411033 .Tel.No 7276050337,9850293210

GST No.- 27APNPM5686E1ZD  
 State: Maharashtra  
 State Code: 27

Invoice No:-77  
 Invoice Date:- 16/08/2022  
 Challen No-  
 Challen Date:-

**Details of Receiver(Billed to)**  
 M/s. Jain Vidya Prasarak Mandal  
 Site-Rasiklal M.Dhariwal College Of B Pharmacy  
 Chinchwad  
 Pune 411033  
 Mob no - 9975979119 Narayan Sir  
 State: Maharashtra  
 State Code: 27  
 GST No:- N.A  
 PO No. PO Date:-

**Details of Consignee (Shipped to)**  
 M/s. Jain Vidya Prasarak Mandal  
 Site-Rasiklal M.Dhariwal College Of B Pharmacy  
 Chinchwad  
 Pune 411033  
 Mob no - 9975979119 Narayan Sir  
 State: Maharashtra  
 State Code: 27  
 GST No:- N.A  
 Vender Code: ---

No.	Discription	HSN/SAC	Quantity	Rate	Unit	Amount
1]	Providing Rainwater Harvesting System Work List As Per Attached	998337	1	291000.00	Nos.	291000.00

Mode of Transport: Road  
 Transporter:  
 Vehical No:  
 LR No.

**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

Assessable Value	291000.00
Forsight	0.000
<b>Sub total</b>	<b>291000.000</b>
CGST @ 9%	26190.00
SGST @ 9%	26190.00
Rounded Off	0.00
<b>Grand Total</b>	<b>343380.00</b>

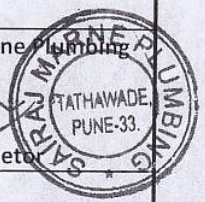
Amount In words:- Three lakh Forty-three Thousand Three Hundred Eighty Rupees Only

I/We here certify 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 is made by me/ us and that the transaction of supplies covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and and due 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  
**Required Document For Rainwater Harvesting N.O.C -**  
 1] Layout Blue Print.{1 No. Only}  
 2] Comminsment Letter Or N.A.Order.

Pari NO : APNPM5686E  
 GST No . 27APNPM5686E1ZD

**COMPANY BANK DETAILS**  
 Thane Janta Sahkari Bank, Nigdi Branch  
 Account no- 040120100003314  
 IFSC CODE-TJSB0000040

For Sairaj Marne Plumbing  
 Receiver's Sign  
 Proprietor



Save The Water Drops! Get Rewards In The Future

Subject to Pune Jurisdiction Only

**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019



00127 PUNE CHINCHWAD  
SATISH CHAMBERS OPP POST OFF  
STATION RD CHINCHWAD PUNE  
PUNE 411033  
IFSCCode : MAHB0000127

17

22 07 2022  
D D M M Y Y Y Y

Sairaj Marne plumbing  
ये one Lakh fourty five thousand five  
hundred only

Or Bearer  
या धारक को

No.  
ता. क्र. 60195716546

₹ 145500/-

RASIKLAL M DHARIWAL INSTITUTE OF PHARMAC EUTICAL  
EDU.RESEARC

हस्ताक्षर/ Signature(s)  
Please sign above

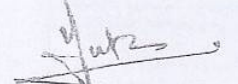
⑈473729⑈ 4110140461: 007904⑈ 10

4)	Work order.	मिशनर.	145500/-
	Rain Harvesting		one Lak fourty five thousand five hundred
	block		only

धनादेश स्विकारणाऱ्या  
व्यक्तीचे नाव \_\_\_\_\_ स्वाक्षरी

Remark /शेरा :- विभागातील Rain water Harvesting चे काम  
Sairaj Marne plumbing या कंपनीकडून घ्यावे लागून  
त्यांना कामाच्या किंमतीच्या 50% रक्कम 145500/- या धर्मावर  
देवाकरिता मिळुन घ्यावी.

बँकेची शिल्लक रक्कम रुपये : \_\_\_\_\_ दिनांक : \_\_\_\_\_

  
व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाउंटन्ट

**PRINCIPAL**  
Resiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमिटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

Institute of  
Pharmaceutical Research  
-411019

il.com

**PRINCIPAL**  
Resiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

# OM SAI NURSERY & FARM

## GARDEN DESIGNING & LANDSCAPING

Account No.	Bill No.
003	07
2022-23	12522

### INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad, Pune.		Invoice No:		7	
		Invoice Dated:		1-May-2022	
		Delivery Dated:			
		P.O No:			
		P.O.Dated:			
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of April-2022)	1	Month	31000	31,000.00
Grand Total		1			₹ 31,000.00

Amount Chargeable (in words)  
INR Thirty One Thousand Only.

PAN No: DXPPS1949F

Bank Details:-

A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301  
Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642

Declaration:

we declare that this invoice shows the actual price of goods described & that all particulers are true and correct

For Om Sai Nursery & Farm

Authorized Signature

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019



PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

- Vertical Garden
- Interior Landscaping
- Roof top Garden
- Garden Maintenance

Sr. No. 223, Harpale Wasti, Near Dattamandir,  
Phursungi, Pune - 412 308.  
Email : info.omsainursery@gmail.com  
Mob. : 9373161717

May-22

TMS Entry done

**Union Bank of India**  
पिंपरी चिंचवड शाखा, पुणे-४११०३३  
PIMPRI CHINCHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE  
दिनांक DATE 12052022  
D D M M Y Y Y Y

Sai Nursery & Farm  
Thirty thousand six hundred

1MU81  
या धारक को OR BEARER

ninety only  
अदा करें ₹ 30690/-

520101005102975  
चेक क्र. /  
Cheque No. 12077926

पिंपरी शाखाओं में समान्य पर देय  
AT PAR AT ALL OUR BRANCHES IN INDIA

*[Signatures]*  
R M D INSTI OF PHARMACEUTICAL EDU AND RESEARCH

PLEASE SIGN ABOVE THIS LINE

⑈077926⑈ 411026068⑈ 044520⑈ 31

		TDS 1% = 310
		30690/-

धनादेश स्विकारणाऱ्या व्यक्तीचे नाव स्वाक्षरी

Remark / शेर :- आपल्या B-Pharmacy विभागातील मंडिनचे वैजकी कामाचे विल प्राप्त झाले प्रतुन Sai Nursery & Farm या कंपनीला दिले प्रतुन रकम रुपये 30690/- या धनादेश काढवारी प्रतुन द्यावी.

बँकेची शिल्लक रक्कम रुपये : \_\_\_\_\_ दिनांक : \_\_\_\_\_

*[Signatures]*

व्हाऊचर लेखाकर्ता      विभाग प्रमुख      चिफ अकाउंटंट

*[Signatures]*

मानद कार्यकारी अधिकारी      चेअरमन/सदस्य (खरेदी कमेटी)      कौषाध्यक्ष      ऑनररी जनरल सेक्रेटरी

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019



*[Handwritten notes]*

00  
O.E  
irm  
ure

43

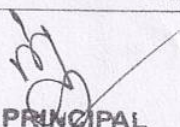
## INVOICE

<b>Om Sai Nursery &amp; Farm</b> Sr.No-223,Old Phursungi Rd, Near Datta Mandir,Harpale Wasti Phursungi,Pune-412308	Invoice No.	Dated
	09	1-Jun-2022
	Delivery Note	Mode/Terms of Payment
Buyer <b>Shree Jain Vidhya Prasarak Mandal</b> Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune. PAN/IT No :	Supplier's Ref.	Other Reference(s)
	09	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery	Account Sr. No.	Bill No.
	013	09
	Accounting Year	15
	2022-23	5-11-22

Sl No.	Description of Goods	Quantity	Rate		Amount
			per		
1	<b>Garden Maintenance Charges</b> MONTH OF MAY-2022	1 month	31,000.00	month	31,000.00
Total		1 month			₹ 31,000.00

Amount Chargeable (in words)  
**INR Thirty One Thousand Only**

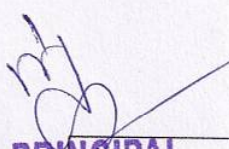
E. & O.E


  
**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

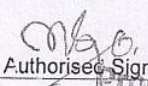
Company's PAN : DXPPS1949F

**Declaration**

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

  
**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

  
**Om Sai Nursery & Farm**  
 for Om Sai Nursery & Farm


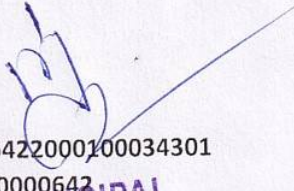
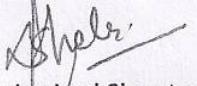
  
 Authorised Signatory

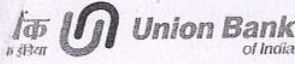
SUBJECT TO PUNE JURISDICTION

43

Account Sr  
018  
Bill No.  
17  
15  
2022-23 14-7-22

### INVOICE

<b>Om Sai Nursery &amp; Farm</b> Krushna chaitanya Bag Gandhinkhila rd, Phursungi, Pune-412308 To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad, Pune.		Invoice No:		17	
		Invoice Dated:		01-July-2022	
		Delivery Dated:			
		P.O No:			
		P.O.Dated:			
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintenance & Service Charges (Month of June-2022)				31,000.00
 <b>PRINCIPAL</b> Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research Chinchwad Station, Pune-411019					
<b>Grand Total</b>		0			<b>₹ 31,000.00</b>
Amount Chargeable (in words)					E.&.O.E
INR Thirty One Thousand Rs Only.					
PAN No: DXPPS1949F					
Bank Details:-					
A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301					
Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642					
Declaration:		 <b>PRINCIPAL</b> Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research Chinchwad Station, Pune-411019			
we declare that this invoice shows the actual price of goods described & that all particulars are true and correct		For Om Sai Nursery & Farm  Authorized Signature			



पिंपरी चिंचवड शाखा, पुणे-४११०३३  
PIMPRICHINCHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

TDS E. Edu done

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक  
DATE 12 07 2022  
D D M M Y Y Y Y

1PV55

Om Sai Nursery & Farm

या धारक को OR BEARER

PEES Thirty thousand six hundred  
Ninety only

अदा करें।

₹ 30690/-

खाता सं.  
A/c No. 520101005102975

चेक क्र.  
Cheque No. 12077958

R M D INSTI OF PHARAMACEUTICAL EDU AND RESEARCH

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈077958⑈ 411026068⑈ 044520⑈ 31

महा नून सरिव्याचे	TDS 1% = 310
विल.	30690/-

धनादेश स्विकारणाऱ्या  
व्यक्तीचे नाव

स्वाक्षरी

Remark / शेरा :- महाविद्यालयाच्या काडिन मधील वैजकीन लवण्या  
साठी व निगशाची शाही Om Sai Farm वा सुवाची  
विल हप्तो - 17 प्राफ झाले नून नून 30690 चा  
धनादेश काढल्याची नुमती द्यावी.

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाउंटन्ट

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमेटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

PRINCIPAL  
Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

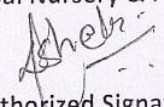
0.00  
& C.E

farm  
ture

# OM SAI NURSERY & FARM

Account No: 034  
Bill No: 108  
Account No: 2022-23  
Date: 30-8-22

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune.	Invoice No:	108			
	Invoice Dated:	1-Aug-2022			
	Delivery Dated:				
	P.O No:				
	P.O.Dated:				
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of July-2022)	1	Month	31000	31,000.00
Grand Total		1			₹ 31,000.00
Amount Chargeable (in words) INR Thirty One Thousand Only.					
PAN No: DXPPS1949F Bank Details:- A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301 Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642					
Declaration: we declare that this invoice shows the actual price of goods described & that all particulers are true and correct			For Om Sai Nursery & Farm  Authorized Signature		

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research





# OM SAI NURSERY & FARM

Account Sr. No.	Bill No.
039	110
Accounting Year	KA.
2022-23	

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad, Pune.	Invoice No:	110
	Invoice Dated:	1-Sep-2022
	Delivery Dated:	
	P.O No:	
	P.O.Dated:	

Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of Aug-2022)	1	Month	31000	31,000.00
Grand Total		1			₹ 31,000.00

**CHEQUE PAID**

Amount Chargeable (in words) E.&.O.E  
INR Thirty One Thousand Only.

PAN No: DXPPS1949F

Bank Details:-

A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301

Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642

Declaration:

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

For Om Sai Nursery & Farm

*Ashelga*  
Authorized Signature

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research **PRINCIPAL**  
Chinchwad Station, Pune-411019

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

YES! ONLINE



पिंपरी चिंचवड शाखा, पुणे-४११०३३  
PIMPRICHINHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक  
DATE 16 09 2022  
D D M M Y Y Y Y

PAY Om sai Nursery & farm

1NJ05

या धारक को OR BEARER

रुपये RUPEES Thirty thousand six hundred

Ninety only

अदा करें।

₹ 30690/-

खाता सं.  
A/c No. 520101005102975

चेक क्र.  
Cheque No. 12094875

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

R M D INSTI OF PHARAMACEUTICAL EDU AND RESEARCH

PLEASE SIGN ABOVE THIS LINE

⑈094875⑈ 411026068⑈ 044520⑈ 3⑈

1)	110	16/09/22	31000/-
			TDS (14%) = 310/-
			30690/-

धनादेश स्विकारणान्या  
व्यक्तीचे नाव

स्वाक्षरी



Remark /शेरा :- आपल्या B pharmacy कोमलेच्या बागेच्या बाठी  
दैनंदिन कामासाठी गार्डन देखभालचे विल क्लॉक 110/-  
आप्त झाले असून ते देण्याकरिता धनादेशा काढल्याची  
सहमती देवता.

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

[Signature]

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाउंटंट

[Signature]  
**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमेटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

- Plants Suppliers
- Interior Landscaping
- Roof top Garden
- Garden Maintenance


Krushna Chaitanya Bag, Gandhankhila Road, Phursungi, Pune - 412 308.  
info.omsainursery@gmail.com 9372 16 1717

43

# OM SAI NURSERY & FARM

Account Sr. No.	Bill No.
044	115
Accr	104
2022-23	12/10/22

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune.	Invoice No:	115			
	Invoice Dated:	1-Oct-2022			
	Delivery Dated:				
	P.O No:				
	P.O.Dated:				
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of Sep-2022)	1	Month	31000	31,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">CHEQUE PAID</div>   PRINCIPAL Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research Chinchwad Station, Pune-411019					
<b>Grand Total</b>		1			₹ 31,000.00

Amount Chargeable (in words)

E. &amp; O. E.

INR Thirty One Thousand Only.

PAN No: DXPPS1949F

Bank Details:-

A/c Name:- Om Sai Nursery &amp; Farm, Current A/c No -6422000100034301

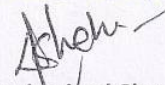
Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642

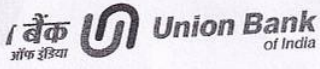
Declaration:

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

  
**PRINCIPAL**

 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019  
 For Om Sai Nursery & Farm

  
 Authorized Signature



पिंपरी चिंचवड शाखा, पुणे-४११०३३  
PIMPRI CHINCHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 10/10/2022  
D D M M Y Y Y Y

1RF97

या धारक को OR BEARER

OM Sai Nursery & farm

रुपये Thirty thousand six hundred Ninety only अदा करें ₹ 30690/-

खाता सं. A/c No. 520101005102975  
चेक क्र. Cheque No. 12077996



भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

R M D INSTI OF PHARAMACEUTICAL EDU AND RESEARCH  
PLEASE SIGN ABOVE THIS LINE

⑈077996⑈ 411026068⑈ 044520⑈ 31

		31000/-
		TDS 1% = 310
1) month of sept		30690/-
2022		

धनादेश स्विकारणाऱ्या व्यक्तीचे नाव

स्वाक्षरी

Remark /शेरा :-

आपल्या B. Pharmacy विभागातील वतीचे काम  
दैनंदिन देखभाल साठीचे विल प्राप्त झाले असून प्रुण  
अटेंडर मरिना साठीचे विल रकम रुपये 30690 चा  
धनादेश काढल्याची प्रुमती देवली.

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

OK  
14/10/22  
चिफ अकाउंटंट

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमेटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

# OM SAI NURSERY & FARM

Account Sr. No.	Bill No.
056	123
Accounting Year	158
2022-23	12-11-22

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune.	Invoice No:	123			
	Invoice Dated:	01-Nov-2022			
	Delivery Dated:				
	P.O No:				
	P.O.Dated:				
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintenance charges (Month of Nov-2022) <i>0022</i>	1	Month	31000	31,000.00
Grand Total		1			₹ 31,000.00

**PRINCIPAL**  
Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

Amount Chargeable (in words)

INR Thirty One Thousand Only.

PAN No: DXPPS1949F

Bank Details:-

A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301  
Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642

Declaration:

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

For Om Sai Nursery & Farm

*Ashew*  
Authorized Signature

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

न बँक Union Bank of India

पिम्परी चिंचवड शाखा, पुणे-४११०३३  
PIMPRI CHINCHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 12/12/2022  
D D M M Y Y Y Y

1PL44

या धारक को OR BEARER

Om Sai Nursery & Farm

JPEES Thirty thousand six hundred  
ninety only

अदा करें।

₹ 30690/-

खाता सं. A/c No. 520101005102975

चेक क्र. Cheque No. 12078011

भारत की हगारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

R M D INSTI OF PHARAMACEUTICAL EDU AND RESEARCH

PLEASE SIGN ABOVE THIS LINE

⑈078011⑈ 4410260681: 044520⑈ 31

TDS 17. (310/-)

30690/-

Thirty thousand six  
hundred ninety only.

धनदेश स्विकारणाच्या  
व्यक्तीचे नाव

स्वाक्षरी

Remark / शेर :- ~~खापण्या B. Pharmacy विभागातील एडिशनल ट्रेनिंग~~  
~~कामाचे व दुकानाचे काम Om Sai Nursery & Farm यांचे~~  
~~बिल क्रमांक - 123 रक्कम रुपये 31000/- चा पत्रादेश देण्या~~  
~~करिता प्रचुरमती देण्याची.~~

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाउंटंट

PRINCIPAL

Rasiklal M. Dharwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411033

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमिटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

PRINCIPAL

Rasiklal M. Dharwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

07 DEC 2022

# OM SAI NURSERY & FARM

Account Sr. No.	Bill No.
064	126
Accounting Year	13.12.22
2022-23	

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune.	Invoice No:		126		
	Invoice Dated:		01 <sup>Dec</sup> 2022		
	Delivery Dated:				
	P.O No:				
	P.O.Dated:				
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of Nov-2022)	1	Month	31000	31,000.00
<b>CHEQUE PAID</b>					
<b>Grand Total</b>		1			<b>₹ 31,000.00</b>

Amount Chargeable (in words) E.&O.E  
**INR Thirty One Thousand Only.**

PAN No: DXPPS1949F

**Bank Details:-**

A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301  
 Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642

**Declaration:**

we declare that this invoice shows the actual price of goods described & that all particulers are true and correct

**PRINCIPAL**

For Om Sai Nursery & Farm

Authorized Signature

Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

m sai Nursery & farm

या धारक को OR BEARER

₹ Thirty thousand six hundred

net only

अदा करें

₹ 30690/-

i. 520101005102975

चेक क्र. 12078032  
Cheque No.

ही हमारी सभी शाखाओं में सममूल्य पर देय  
AVAILABLE AT PAR AT ALL OUR BRANCHES IN INDIA

R M D INSTI OF PHARAMACEUTICAL EDU AND RESEARCH

PLEASE SIGN ABOVE THIS LINE

⑈078032⑈ 411026068⑈ 044520⑈ 31

126	31/12/2022	Total Amount - 31000/- TDS (1%) = 310/- <u>30690/-</u>

धनादेश स्विकारणाऱ्या  
व्यक्तीचे नाव

स्वाक्षरी

Remark /शेरा :- महाविद्यालयाच्या राउन माधील दैनंदिन वाढत्या व  
डुकती कामासाठी ०११ इवॉ पुरवठ्यातून ५ स्वतःचा बांग विळ हमांड.  
126 नुमाद, रुपमे 31000 चा धनादेशा काढ्यावी झडुमती द्यावी  
(गडे नोवेंबर 2022 माधील विळ)

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

व्हाऊचर लेखाकर्ता

विभाग प्रमुख

चिफ अकाउंटंट

**PRINCIPAL**  
Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमेटी)

कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी

19/01/2023

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019


**PRINCIPAL**  
Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019



# OM SAI NURSERY & FARM

43

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune.	Invoice No:	133			
	Invoice Dated:	01-Jan-2023			
	Delivery Dated:				
	P.O No:				
	P.O.Dated:				
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of Dec-2022)	1	Month	31000	31,000.00
<b>Grand Total</b>		1			<b>₹ 31,000.00</b>
Amount Chargeable (in words)					E.&.O.E
INR Thirty One Thousand Only.					
PAN No: DXPPS1949F					
Bank Details:-					
A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301					
Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642					
Declaration:		For Om Sai Nursery & Farm			
we declare that this invoice shows the actual price of goods described & that all particulers are true and correct					Authorized Signature

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

- Plants Suppliers
- Interior Landscaping
- Roof top Garden
- Garden Maintenance

◇ Krushna Chaitanya Bag, Gandhankhila Road, Phursungi, Pune - 412 308.

✉ info.omsainursery@gmail.com

☎ 9372 16 1717

TDS Entry done

ADM



पिमरी चिंचवड शाखा, पुणे-४११०३३  
PIMPRI CHINCHWAD BRANCH, PUNE-411033  
IFS Code : UBIN0904457

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 09 01 20 23  
D D M M Y Y Y Y

1JY12

या धारक को OR BEARER :

Om Sai Nursery & Farm

RUPEES Thirty thousand six hundred

Ninety only

अदा करें

₹ 30690/-

खाता सं. A/c No. 520101005102975

चेक क्र. Cheque No. 12078064

*[Signatures]*

R M D INSTI OF PHARAMACEUTICAL EDU AND RESEARCH

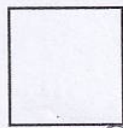
भारत की हमारी सभी शाखाओं में समकक्ष पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈078064⑈ 411026068⑈ 044520⑈ 31

		TDS (14%) 310/-
		= 30690
		Payment - 30690/-

धनादेश स्विकारणाच्या व्यक्तीचे नाव स्वाक्षरी



Remark /शेरा :- सापत्त्या B pharma विभागातील वडिलव्याय देवभाळ व बुककी कामे Om Sai Nursery & Farm या मद्रास माहे (डिसेंबर 22) मरिवाचे बिल प्राप्त झाले वसुल ते देण्याकरिता धनादेश काढण्याची प्रकृती द्यावी.

बँकेची शिल्लक रक्कम रुपये :

दिनांक :

*[Signature]*  
व्हाऊचर लेखाकर्ता

*[Signature]*  
विभाग प्रमुख  
चिफ अकाउंटन्ट

*[Signature]*  
PRINCIPAL  
Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

मानद कार्यकारी अधिकारी

चेअरमन/सदस्य  
(खरेदी कमिटी)

*[Signature]*  
कोषाध्यक्ष

ऑनररी जनरल सेक्रेटरी


PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

43 OM SAI NURSERY & FARM

Account No. 100 Bill No. 139  
 Account 2022-23 H. 2.23

INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad, Pune.	Invoice No:		139		
	Invoice Dated:		01-Feb-2023		
	Delivery Dated:				
	P.O No:				
	P.O.Dated:				
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of Jan-2023)	1	Month	31000	31,000.00
<b>Grand Total</b>		1			<b>₹ 31,000.00</b>
Amount Chargeable (in words)					
INR Thirty One Thousand Only.					
PAN No: DXPPS1949F					
Bank Details:-					
A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301					
Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642					
Declaration:			For Om Sai Nursery & Farm		
we declare that this invoice shows the actual price of goods described & that all particulers are true and correct			 Authorized Signature		

PRINCIPAL  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

- Plants Suppliers
- Interior Landscaping
- Roof top Garden
- Garden Maintenance

📍 Krushna Chaitanya Bag, Gandhankhila Road, Phursungi, Pune - 412 308.

✉ info.omsainursery@gmail.com

☎ 9372 16 1717

# OM SAI NURSERY & FARM

Account Br. No.	Bill No.
110	147
2022-23	18-3-23

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune.	Invoice No:	147
	Invoice Dated:	01-Mar-2023
	Delivery Dated:	
	P.O No:	
	P.O.Dated:	

Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of Feb-2023)	1	Month	15000	15,000.00
<b>Grand Total</b>		1			₹ 15,000.00

Amount Chargeable (in words) E.&.O.E

INR Fifteen Thousand Only.

PAN No: DXPPS1949F

Bank Details:-

A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301  
 Karnataka Bank Ltd, Loni Kalbhori Br, Ifcs Code:-KARB00000642  
 Chinchwad Station, Pune-411019

Declaration:

we declare that this invoice shows the actual price of goods described & that all particulers are true and correct

For Om Sai Nursery & Farm

*(Signature)*  
Authorized Signature

**PRINCIPAL**

# OM SAI NURSERY & FARM

Account Sr. No.	Bill No.
116	166
Accounting Year	
2022-23	31-23

## INVOICE

To, Shree Jain Vidhya Prasarak Mandal Rasiklal M Dhariwal Institute of Pharmaceutical Education & Research Chinchwad,Pune.		Invoice No:		166	
		Invoice Dated:		31-Mar-2023	
		Delivery Dated:			
		P.O No:			
		P.O.Dated:			
Sl.no	Description of Goods	Qty	Per	Rate	Amount
1	Garden Maintanance charges (Month of Mar-2023)	1	Month	15000	15,000.00
Grand Total		1			₹ 15,000.00

CHEQUE PAID

Amount Chargeable (in words)

INR Fifteen Thousand Only.

PAN No: DXPPS1949F

Bank Details:-

A/c Name:- Om Sai Nursery & Farm, Current A/c No -6422000100034301

Karnataka Bank Ltd, Loni Kalbhor Br, Ifcs Code:- KARB0000642

Declaration:

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

For Om Sai Nursery & Farm

Authorized Signature

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

- Plants Suppliers
- Interior Landscaping
- Roof top Garden
- Garden Maintenance

○ Krushna Chaitanya Bag, Gandhankhilla Road, Phursungi, Pune - 412 308.

✉ info.omsainurserv@gmail.com

☎ 9372 16 1717

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE  
दिनांक DATE 03042023  
D D M M Y Y Y Y

PAY Om sai Nursery & Farm  
रुपये RUPEES Fourteen Thousand Eight Hundred  
Fifty only

1ME80  
या धारक को OR BEARER

अदा करें ₹ 14850/-

खाता सं. A/c No. 520101005102975  
चेक क्र. Cheque No. 12094837

*(Signature)*

भारत की सभी शाखाओं में समान रूप पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

R M D INSTI OF PHARMACEUTICAL EDU AND RESEARCH  
PLEASE SIGN ABOVE THIS LINE

⑈094837⑈ 4110260681 044520⑈ 31

166		TDS (14%) - 150/-
		= 14850/-

धनादेश स्विकारणाच्या व्यक्तीचे नाव स्वाक्षरी

Remark / शेर :- आपल्या B-Pharmacy विभागातील दैनंदिन गरजिनाचा देखभाल झुडकीचे बिल क्रमांक 166 प्रमाणे दक्षुण अक्षर कामाचा धनादेश काढल्याची परवानगी देवाची.

बँकेची शिल्लक रक्कम रुपये : \_\_\_\_\_ दिनांक : \_\_\_\_\_

व्हाऊचर लेखाकर्ता \_\_\_\_\_ विभाग प्रमुख \_\_\_\_\_  
चिफ अकाउंटन्ट

मानद कार्यकारी अधिकारी \_\_\_\_\_ चेअरमन/सदस्य (खरेदी कमेटी) \_\_\_\_\_  
कोषाध्यक्ष

PRINCIPAL  
Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019  
18/04/2023  
ऑनररी जनरल सेक्रेटरी

PRINCIPAL  
Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

20  
 AL FOR RECIPIENT

(U/s 31 of CGST Act & SGST Act R.W. Sec. 20 of IGST Act)

**GST Tax Invoice**

# MAHAVIR ELECTRICALS

EVERYTHING IN ELECTRICAL GOODS & HOME APPLIANCES

"Guru Krupa", Tanajinagar, Link Road, Chinchwadgaon, Pune - 411 033

Email : mahavirelectricals@gmail.com

Account Sr. No. 038	Bill No. 0175
Accounting Year 2022-23	Mt. 5-9-22

GSTIN : 27BGBPM0549N1Z4	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. BGBPM0549N
Invoice No. 0175	Date : 17-Aug-2022	Challan No. :	Date :
P.O No. :	Date :	Pay. Terms : 0 Days Due On : 17/08/2022	
Delivery :		Kind Attn :	
Buyer : RASIKLAL M DHARIWAL INSTITUTE OF PHARMACEUTICAL EDU & RESEARCH D-2,60/61, TELCO ROAD CHINCHWAD STATION Pune - 19		Consignee : RASIKLAL M DHARIWAL INSTITUTE OF PHARMACEUTICAL EDU & RESEARCH D-2,60/61, TELCO ROAD CHINCHWAD STATION Pune - 19	
GST. No. :	PAN No. :	GST. No. :	PAN No. :
Reg.Type : Unregistered		Reg.Type : Unregistered	
State Code : 27 Maharashtra	SC-GST (Local)	State Code : 27 Maharashtra	SC-GST (Local)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	2.50 sqmm WIRE M	8544	18.00	30.00	METER	29.00		870.00
2	1.00 sqmm WIRE M	8544	18.00	40.00	METER	12.00		480.00
3	T C B C WIRE 0.5SQMM	8544	18.00	15.00	meTER	19.00		285.00
4	ASTRA SPOT 7W COB	9405	18.00	1.00	NOS	650.00	9.00	591.50
5	ASTRA SPOT 7W COB	9405	18.00	3.00	NOS	650.00	9.00	1,774.50
6	7w LED SURFASE LIGHT	9405	18.00	3.00	NOS	500.00	9.00	1,365.00
7	legrand SURFACE BOX 9M	8538	18.00	1.00	NOS	170.00	9.00	154.70
8	legrand SURFACE BOX 6M	8538	18.00	10.00	NOS	100.00	9.00	910.00
9	Myline 9M PLATE	8538	18.00	1.00	nos	165.00	9.00	150.15
10	Myline 6M PLATE	8538	18.00	10.00	nos	110.00	9.00	1,001.00
11	Myline 12M PLATE	8538	18.00	1.00	nos	200.00	9.00	182.00
12	ANCHOR FASTENER PIN 75/10	7318	18.00	2.00	NOS	30.00		60.00
13	Myline 6A-1way Switch	8536	18.00	20.00	noS	34.00	9.00	618.80
14	Myline 6A UNIVERSAL SOCKET	8536	18.00	20.00	nos	90.00	9.00	1,638.00
15	PHILIPS SET LED 22W STARLINE PRO	9405	18.00	2.00	NOS	285.00		570.00
16	CASING-CAPING MODI 30mm	3916	18.00	5.00	NOS	52.00		260.00
17	Myline FAN REGULATOR 2M	8414	18.00	3.00	nos	330.00	9.00	900.90
18	CONNECTOR STRIP 10 amp P.V.C	8536	18.00	5.00	nOS	18.00		90.00
19	Vinay CELLING ROSE	8536	18.00	1.00	NOS	18.00		18.00

*(Signature)*  
**PRINCIPAL**

Rasiklal M. Dhariwal Institute of  
 Pharmacy, Education & Research  
 Chinchwad Station, Pune-411019

**TERMS & CONDITIONS :**

Payment to be made by A/c. Payee Cheque Only.  
 Interest @18% will be charged on bill not paid within due date.  
 Bank Name: Bank of Baroda  
 Branch: Chaphekar Chowk, Chinchwad  
 IFC Coede:BARBOCHAPHE  
 A/C No. 51970200000567

**For MAHAVIR ELECTRICALS**

Receiver's  
 Signature/Mob No.

*(Signature)*  
 Proprietor

# MAHAVIR ELECTRICALS

EVERYTHING IN ELECTRICAL GOODS & HOME APPLIANCES

"Guru Krupa", Tanajinagar, Link Road, Chinchwadgaon, Pune - 411 033.

Email : mahavirelectricals@gmail.com

GSTIN : 27BGBPM0549N1Z4	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. BGBPM0549N
Invoice No. 0175	Date : 17-Aug-2022	Challan No. :	Date :
P.O. No. :	Date :	Pay. Terms : 0 Days Due On : 17/08/2022	
Delivery :		Kind Attn :	
Buyer : RASIKLAL M DHARIWAL INSTITUTE OF PHARMACEUTICAL EDU & RESEARCH D-2,60/61,TELCO ROAD CHINCHWAD STATION Pune - 19		Consignee : RASIKLAL M DHARIWAL INSTITUTE OF PHARMACEUTICAL EDU & RESEARCH D-2,60/61,TELCO ROAD CHINCHWAD STATION Pune - 19	
GST. No. : Reg.Type : Unregistered State Code : 27 Maharashtra	PAN No. : SC-GST (Local)	GST. No. : Reg.Type : Unregistered State Code : 27 Maharashtra	PAN No. : SC-GST (Local)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount	
								<b>Sub Total</b>	<b>11,919.55</b>
								C-Gst 9% On Amt : 11919.55	1,072.76
								S-Gst 9% On Amt : 11919.55	1,072.76
								Rounding (+/-)	-0.07

Amount In Words : Rupees Fourteen Thousand Sixty Five Only.	<b>Grand Total</b>	<b>14,065.00</b>
---	--------------------	------------------

I / we certify that 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 is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 17/08/2022 5:22:47PM

**TERMS & CONDITIONS :**

Payment to be made by A/c Payee Cheque Only.  
Interest @18% will be charged on bill not paid within due date.  
Bank Name: Bank of Baroda  
Branch: Chaphekar Chowk, Chinchwad  
IFC Coede BARBOCHAPHE  
A/C No. 51970200000567

**For MAHAVIR ELECTRICALS**

Receiver's  
Signature/Mob No.

Proprietor





# श्री स्वामी समर्थ इलेक्ट्रीकल्स

Account Sr. No.	Bill No.
046.	028
2022-23	15/10/22

पत्ता - चिंचवड स्टेशन, सोनिगाव, जेजुरी रोड, पुणे  
 प्रोप्रा. : दिपाली जनार्दन ढमाल मोबा. ८८०६५५८४४४

आमचेकडे सर्व नामांकित कंपनीचे इलेक्ट्रीक मटेरिअल योग्य भावात मिळेल तसेच हेडिस वायरिंगची कामे खात्रीशीर व योग्य दरात केली जातील.

**kchand**  
 (465/2014)

प्रति, <b>RMDIPER, B pharmacy college,</b>	नंबर : 28
<b>Chinchwad station, pune</b>	दिनांक : 13/10/2022

अ.नं.	एचएसएन कोड	तपशील	नग	दर	एकूण रक्कम
1)		5 cord 1.5 mm 3 core 3mt 16 Amp 3 pin TOP-1 16 Amp iron cord	05	370 +	1850 +
2)		2000W coil	02	530 +	1060 +
3)		मायुडी	02		450 +
<b>CHEQUE PAID</b>					
<b>Total</b>					<b>3360 +</b>

अक्षरी रूपये	Three thousand three hundred sixty only	CGST	
		SGST	
		<b>Total</b>	<b>3360 +</b>

माल घेणाराची सही  
**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

श्री स्वामी समर्थ इलेक्ट्रीकल्स  
**JS Dharmal**  
 प्रोप्रायटर सही

दलने  
 clave  
 संस्थचे  
 थ्यांच्या  
 हे होते.  
 इतका  
 ण्यास

वासू,  
 ालोदे  
**PAL**

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research

Pharmaceutical Education & Research  
 Chinchwad Station, Pune-411019

॥ श्री केदारेश्वर प्रसन्न ॥



# श्री स्वामी समर्थ इलेक्ट्रीकल्स

Account Sr. No.	047	Bill No.	029
Accounting Year	2022-23	Date	15/10/22



kchand

/465/2014)

पत्ता - चिंचवड स्टेशन, प्रोनिगरा जेठम मार्ग  
प्रोप्रा. : दिपाली जनादन ठमाल मोबा. ८८०६५५८४४४

आमचेकडे सर्व नामांकित कंपनीचे इलेक्ट्रीक मटेरिअल योग्य भावात मिळेल तसेच हाऊस वायरिंगची कामे  
खात्रीशीर व योग्य दरात केली जातात.

प्रति, RMDIPER. (B. Pharmacy)

नंबर : २२ 29

दिनांक : 13/09/2022

अ.नं.	एचएसएन कोड	तपशील	नग	दर	एकूण रक्कम	
५		3000 M coil	2	570	1140/-	
Total					1140/-	
अक्षरी रुपये <u>one thousand one hundred forty only.</u>					CGST	
					SGST	
					Total	1140/-

दलने

clave  
संस्थचे  
थर्थाच्या  
वे होते.  
इतका  
दुण्यास

माल घेणाराची सही

**PRINCIPAL**  
Rasiklal M. Dharwad Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

श्री स्वामी समर्थ इलेक्ट्रीकल्स

J.S. Dharwad  
प्रोप्रायटर सहोपायटर

स्वासू,

वालोदे  
PAL

Rasiklal M. Dharwad Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

॥ श्री केदारेश्वर प्रसन्न ॥



# श्री स्वामी समर्थ इलेक्ट्रीकल्स

Account Sr. No.	047	Bill No.	029
Accounting Year	2022-23	Date	15/10/22



kchand

/465/2014)

पत्ता - चिंचवड स्टेशन, प्रोनिगरा जेठम मार्ग  
प्रोप्रा. : दिपाली जनादन ठमाल मोबा. ८८०६५५८४४४

आमचेकडे सर्व नामांकित कंपनीचे इलेक्ट्रीक मटेरिअल योग्य भावात मिळेल तसेच हाऊस वायरिंगची कामे  
खात्रीशीर व योग्य दरात केली जातात.

प्रति, RMDIPER. (B. Pharmacy)

नंबर : २२ 29

दिनांक : 13/09/2022

अ.नं.	एचएसएन कोड	तपशील	नग	दर	एकूण रक्कम	
4		3000 M coil	2	570	1140/-	
Total					1140/-	
अक्षरी रुपये <u>one thousand one</u> <u>hundred forty only.</u>					CGST	
					SGST	
					Total	1140/-

दलने

clave  
संस्थचे  
थर्थाच्या  
वे होते.  
इतका  
दुण्यास

माल घेणाराची सही

PRINCIPAL  
Rasiklal M. Dharwad Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019

श्री स्वामी समर्थ इलेक्ट्रीकल्स

J.S. Dharwad  
प्रोप्रायटर सहोपायटर

स्वासू,

वालोदे  
PAL

Rasiklal M. Dharwad Institute of  
Pharmaceutical Education & Research  
Chinchwad Station, Pune-411019



INAL FOR RECIPIENT

(U/s 31 of CGST Act & SGST Act R.W. Sec. 20 of IGST Act)

**GST Tax Invoice**

# MAHAVIR ELECTRICALS

EVERYTHING IN ELECTRICAL GOODS & HOME APPLIANCES

"Guru Krupa", Tanajinagar, Link Road, Chinchwadgaon, Pune - 411 033 *2022-23*

Email : mahavirelectricals@gmail.com

*0114 0367*

GSTIN : 27BGBPM0549N1Z4	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. BGBPM0549N
Invoice No. 0367	Date : 03-Dec-2022	Challan No. :	Date :
P.O. No. :	Date :	Pay. Terms : 0 Days Due On : 03/12/2022	
Delivery :		Kind Attn :	
Buyer : RASIKLAL M DHARIWAL INSTITUTE OF PHARMACEUTICAL EDU & RESEARCH D-2,60/61,TELCO ROAD CHINCHWAD STATION Pune - 19		Consignee : RASIKLAL M DHARIWAL INSTITUTE OF PHARMACEUTICAL EDU & RESEARCH D-2,60/61,TELCO ROAD CHINCHWAD STATION Pune - 19	
GST. No. :	PAN No. :	GST. No. :	PAN No. :
Reg.Type : Unregistered		Reg.Type : Unregistered	
State Code : 27 Maharashtra	SC-GST (Local)	State Code : 27 Maharashtra	SC-GST (Local)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	OREVA POWERLINK 10A 4M	8537	18.00	10.00	NOS	360.00		3,600.00
2	VINAY FIL GUARD 1SW x 4SOC	8536	18.00	1.00	NOS	420.00		420.00
3	PHILIPS LED BULB 5 WATT	8539	18.00	5.00	NOS	90.00		450.00



*[Signature]*  
**PRINCIPAL**  
 Rasiklal M. Dhariwal Institute of  
 Pharmaceutical Education & Research  
 Chinchwad Station, Pune 411049

<b>Sub Total</b>	<b>4,470.00</b>
C-Gst 9% On Amt : 4470.00	402.30
S-Gst 9% On Amt : 4470.00	402.30
Rounding (+/-)	0.40

Amount In Words : Rupees Five Thousand Two Hundred Seventy Five Only. **Grand Total 5,275.00**

I / we certify that 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 is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 03/12/2022 11:05:49AM

**TERMS & CONDITIONS :**

Payment to be made by A/c. Payee Cheque Only.  
 Interest @18% will be charged on bill not paid within due date.

Bank Name: Bank of Baroda  
 Branch: Chaphekar Chowk, Chinchwad  
 IFC Coede:BARBOCHAPHE  
 A/C No. 51970200000567

**For MAHAVIR ELECTRICALS**

Receiver's  
Signature/Mob No.

*[Signature]*  
Proprietor



# R K PAINTING WORKS

C-11, Sasane-Hingane Township, Kalepadal Road, Sasane Nagar,  
Hadapsar, Pune - 411028.

Mob.: 7057599833 / 9657637565 | Email: rkpainters7@gmail.com

GSTIN : 27ABPPW5577J1ZL

STATE MAHARASHTRA

STATE CODE 27

Account Sr. No.	066	Bill No.	RA-27/22-23
Accounting Year	2022-23	Date	28.12.22

## TAX INVOICE

Invoice To : Jain Vidya Prasarak Mandal, Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research, Chinchwad, Pune - 33	Invoice No. : RA-27/22-23
	Invoice Dated: 14.12.2022
	Location of Service : Chinchwad
Pan No. :-	Contractor's Pan No. :- ABPPW5577J
GSTIN :-	Contractor's GST No. :- 27ABPPW5577J1ZL
	State Code : 27

Subject : RA-27/22-23 Bill against following Painting work at Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research, Chinchwad.

Sr.No.	Particulars	Work Qty	Units	Rate	Amount
1	External Side Painting Work				
	i) Apex Paint	86960.49	Sqft	12	1,043,525.93
2	External Side Painting Work				
	i) Apex Paint ( 1 Coat Paint )	8750.37	Sqft	5	43,751.84
3	Internal Side Painting Work				
	i) Oil Bond Paint	21387.51	Sqft	11	235,262.61
4	Internal Side Painting Work				
	i) Oil Bond Paint ( 1 Coat Paint )	2456.26	Sqft	5	12,281.30
5	Internal Side Painting Work				
	i) Oil Paint on Wall Surface & Doors.	14846.16	Sqft	13	193,000.14
	ii) Oil Paint on Steel Surface	18154.19	Sqft	11	199,696.07
<b>Total Base Value of Service</b>					<b>1,727,517.88</b>
Add : CGST 9%					155,476.61
Add : SGST 9%					155,476.61
<b>Net Amount</b>					<b>2,038,471.10</b>
<b>Total Invoice Value</b>					<b>2,038,471.10</b>

Amount Chargeable (In words)

Rupees :- Twenty Lakh ThirtyEight Thousand Four Hundred SeventyOne Rupees Only/-

For R K PAINTING WORKS

*ABWagh*

Proprietor

PRINCIPAL

Rasiklal M. Dhariwal Institute of  
Pharmaceutical Education & Research,  
Chinchwad Station, Pune-411019

2432-महाराष्ट्र विनिमय R.K. पेन्टिंग वर्क  
असल वि-फार्मशि इमारत वाटचीम व आदिम कलोरमा



# R K PAINTING WORKS

C-11, Sasane-Hingane Township, Kalepadal Road, Sasane Nagar,  
Hadapsar, Pune - 411028.  
Mob.:7057599833 / 9657637565 | Email: rkpainters7@gmail.com.

17

GSTIN : 27ABPPW5577J1ZL

STATE : MAHARASHTRA

STATE CODE : 27

Sr. I

Account Sr. No. 051	Bill No. RA-26
Accounting year 2022-23	<i>[Signature]</i> 20/10/22

### TAX INVOICE

Invoice To : Jain Vidya Prasarak Mandal , Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research , Chinchwad , Pune - 33	Invoice No. :	RA-26/22-23
	Invoice Dated:	14.10.2022
	Location of Service :	Chinchwad
Pan No. :-	Contractor's Pan No. :-	ABPPW5577J
GSTIN :-	Contractor's GST No. :-	27ABPPW5577J1ZL
	State Code :	27

Subject : RA-26/22-23 Bill against following Painting work at Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research , Chinchwad.

Sr.No.	Particulars	Work Qty	Units	Rate	Amount
1	Internal Side Painting Work				
	i) Oil Bond Paint	74620.37	Sqft	11	820,824.07
	ii) Oil Paint on Wall Surface & Doors.	17438.61	Sqft	13	226,701.93
	iii) Oil Paint on Steel Surface	5979.22	Sqft	11	65,771.42
<b>Total Base Value of Service</b>					<b>1,113,297.42</b>
Add : CGST 9%					100,196.77
Add : SGST 9%					100,196.77
Net Amount					1,313,690.96
Total Invoice Value					<b>1,313,690.96</b>

Amount Chargeable (In words)  
Rupees :- Thirteen Lakh Thirteen Thousand Six Hundred Ninety Rupees Only/-

For R K PAINTING WORKS

*[Signature]*

Proprietor

हदद कील आर के. पेन्टिंग वर्क्स यांनी कील व  
 आर मेण्डरिड मध्ये नमुद कोर्या प्रमाणे  
 काम ठरल्या प्रमाणे की-फार्मशि इमारत पहिली  
 मजला आनील वर्क, लॉक, सिकराम  
 सोल आर कामाचे ३२ व मेसरेमेण्ड

*[Signature]*  
Civil/Scp