

**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad  
**BUILDING REPAIR & MAINT**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-12-2020	Cr (as per details)	Payment	229	400.00	
	Stationery Exp. 268.00 Dr				
	Function & Program Exps 1,380.00 Dr				
	Miscellaneous Expenses 508.00 Dr				
	Office Expences 1,880.00 Dr				
	BMC - 569 4,436.00 Cr				
	Ch. No. :000744 PAID TO SEEMA WADTE FOR VARIOUS EXP. LIST ATTACHED				
21-12-2020	Cr BMC - 569	Payment	231	3,150.00	
	Ch. No. :000746 PAID FOR PLUMBING WORK IN COLLEGE (WATER LINE REPAIRING)				
	Cr BMC - 569	Payment	232	5,959.00	
	Ch. No. :750 BEING PAID TO KAPILA HARDWARE AND PAINT FOR PURCHASE PLUMBING MATERIAL				
22-12-2020	Cr BMC - 569	Payment	234	3,380.00	
	Ch. No. :000749 PAID TO VILAS JAGTAP FOR LADIES STAFF ROOM TOILET DOOR CHANGE (PURCHASE NEW AND ITS LABOUR CHARGES)				
24-12-2020	Cr BMC - 569	Payment	238	4,200.00	
	Ch. No. :752 BEING PAID TO RAWSAHEB MISAL FOR LABOUR CHARGES				
18-1-2021	Cr (as per details)	Payment	265	63,259.00	
	ADV BHASKAR BHIGARDIVE 39,995.00 Cr				
	TDS 233.00 Cr				
	BMC - 569 23,031.00 Cr				
	Ch. No. :769 BEING PAID TO BHASKAR BHIGARDIVE FOR CONSTRUCTION WORK AS PER APPLICATION FINAL PAYMENT PAID AND ADV CLEAR				
				80,348.00	
Dr	Closing Balance				80,348.00
				<u>80,348.00</u>	<u>80,348.00</u>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad

# Vasantrao Naik Mahavidyalaya

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/12/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 3150/-


A/C DEBIT Building repairs & maintain.  
for amount paid by Cash / Cheque / D.D. No. Bmcls.lch.no. 000746

to Shri. Anna Wagh  
On A/c of paid for plumbing work in college water line repairing

Pay Rs. Three thousand one hundred fifty only

  
Principal

Cashier

  
Signature of the Receiver

वि.  
प्राचार्य स्वयंसेवक  
ज.का.सं.  
आविगवाण

विषय: काशी, काशी, काशी उचल मिशन वाराणसी

वाराणसी विषय - अर्ज करतो की  
महाविद्यालयीय बस दुकान खोली  
अर्जा 3090 क काचें आहे मय

सं. सभाग उचल द्याला हे  
विनंती वसुध कुंज काशी 10200/-  
क मिशन हे विनंती

आमल  
अर्ज  
अर्जा वाराणसी

18/11/2020

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 5959/-

A/C DEBIT Building repairs & maintain.

for amount paid by Cash / Cheque / D.D. No.

Bmcl/sr.lch.no. 0020 <sup>750</sup> ~~002~~

to Shri. Kapila Hardware & Paints

On A/c of Paid for purchase plumbing material

Pay Rs. five thousand nine hundred fifty nine only

  
Principal

Cashier

  
Signature of the Receiver





Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 22/12/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 3380/-

A/C DEBIT Current repairs & maintain Exp  
for amount paid by Cash / Cheque / D.D. No. BRM/S.L/Ch.no. 000749


to Shri. Vilas Jagtap

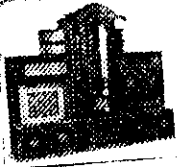
On A/c of Repairing for Jodis staff canteen door in college

Pay Rs. Three thousand three hundred eighty only

  
Principal

Cashier

  
Signature of the Receiver



# विलास फर्निचर



आमच्याकडे कोकडी फर्निचर ऑडर प्रमाणे तयार करून देऊ.  
बॉक्स दिवान, सोफासेट, डायनिंग टेबल, दरवाजे व सर्व प्रकारचे फर्निचर  
सावित्रीनगर, चिक्लठाणा, औरंगाबाद.

श्रीमान वसंतराव नाईक महाविद्यालय  
श्री.बाय

विल नं. **204**

दिनांक 1/12/2011

अ.क्र.	मालाचा तपशील
1)	Fibre door (Bedroom)
2)	Mirrors 3 Nos
3)	door
4)	transport
5)	labour charge

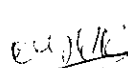
जिला अंगूरीस्तान सादर  
  
 pay by cheque  


रक	रक्कम
	2500/-
	180/-
	50/-
	250/-
	400/-
एकूण	3380/-

अक्षरी रुपये

धन्यवाद !

करिता

  
विलास फर्निचर

Vasantnao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantnao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 24/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4200/-

A/C DEBIT Building repairs & maintain.

for amount paid by Cash / Cheque / D.D. No. BMCL/Scr/ch no. 000752

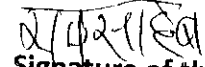
to Shri. Ravachheb Misal

On A/c of paid for labour charges

ay Rs. four thousand.

  
Principal

Cashier

  
Signature of the Receiver

दि, 23/12/2020

मे. प्राचार्य साहेब,  
वासंतराव नाईक महाविद्यालय  
औरंगाबाद

विषय: मजुरी मिळणे बाबत.

महोदय,


वरिष्ठ विषयी विनिर्मापक उत्त वसावर करतो छि,  
महाविद्यालयातील जेनेज दुकस्तीचै काम पूर्ण केले असून  
त्याची मजुरी रु 4,000/- मिळाली हे विनिर्मापक तसेच  
स्वामान आवासासि रिक्साभाडे रु. 200 रु मिळाले


मजुरी 4000 = 00  
रिक्साभाडे 200 = 00  

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4200

जाडेमधेजेनेज कारिन दुकस्तीचै  
कामपण पूर्ण झाले आहे, तसे  
वीक मजुरीसतण सादर छे

Pay by cash  


स्वामण पूर्ण झाले आहे  


आपला  
शावरसाहेब भिस्वाक  
मो.नं. 9673069705

शावरसाहेब

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 18/01/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 63259/-

A/C DEBIT \_\_\_\_\_

for amount paid by Cash / Cheque / D.D. No. \_\_\_\_\_

I-V

to Shri. Bhaskar Bhingole

On A/c of being all exp details received final payment paid adv.

Pay Rs. sixty three thousand two hundred fifty nine only

Principal

Cashier

Signature of the Receiver

**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad  
**FIRE RENEWAL FINAL NOC**  
 Ledger Account

1-Aug-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-8-2020	Cr <b>BMC - 569</b> Ch. No. :563 BEING PAID TO L. K.FIRE SERVICES FOR FIRE RENEWAL FOR THE YEAR 20-21	Payment	115	30,000.00	
				30,000.00	
	Dr <b>Closing Balance</b>				30,000.00
				<b>30,000.00</b>	<b>30,000.00</b>

V.N.Sr.College Non Grant 20-21

Airport Road Cidco Aurangabad

**BUILDING CONSTRUCTION(WATER PROOFING)**

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-10-2020	Cr <b>Tds A/c</b> Ch. No. :309 BEING PAID TO SAI SHRADDHA LEAK PROF AGEN- CIES FOR WATER PROFFING WORK	Payment	41	713,501.00	
9-12-2020	Cr <b>Tds A/c</b> Ch. No. :318 BEING PAID TO SAI SHRADDHA LEAKPROFF AGE- NCIES FOR WATER PROFFING IN JR COMPUTER LAB BUILDING	Payment	51	521,855.00	
	Dr <b>Closing Balance</b>			1,235,356.00	1,235,356.00
				<b>1,235,356.00</b>	<b>1,235,356.00</b>



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 27/10/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 7,13,501/-

A/C DEBIT Building Construction (Water proofing)

for amount paid by Cash / Cheque / D.D. No. Bmc/116/309

to Shri. Sri Shradha Leakproof Agencies

On A/c of paid for water proofing work for complete building

Pay Rs. seven lakh thirteen thousand five hundred four only

  
Principal

Cashier

Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 27/10/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 41,351/-

A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No. Bmc/116/310

to Shri. Manager State bank of India S.B. A/c

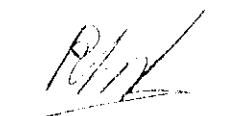
On A/c of paid TDS on Sri Shradha Leakproof Agencies

Pay Rs. four thousand one hundred fifty five only

  
Principal

Cashier

Signature of the Receiver





# SAI SHRADDHA Leakproof Agencies



Station Road, Bansilal Nagar, Aurangabad, Mo.9011396009.

Civil Contractor | Civil Maintenance | Suppliers | J. Hook | Ac Patra  
Water Tank | Construction Chemicals Statements | Chemical Surface Coating  
Industrial Patch Rock Chemicals Adnor Flooring Coating | Color with Waterproofing

दिनांक : 22/10/2020

प्रति,  
वसंतराव नाईक शिक्षण प्रसारक मंडळ,  
एअरपोर्ट रोड, सिडको, औरंगाबाद-431003

## बिल

### केमिकल वॉटर प्रुफींगचे बिल

अ.क्र.	तपशिल	युनिट	दर	रुपये
1	टेरेसवर ब्रिक बँट कोबा केमिकल प्लास्टर वॉटर प्रुफ फिनिशिंग करणे. 75 रु. स्वेअर फुट प्रमाणे टेरेस मेजरमेंट एरिया-6530.95 स्वेअर फुट	6530.95	75.00	489821.25
2	पॅरापिट वॉल केमिकल बट फिनिशिंग करणे. 75 रु. स्वेअरफुट प्रमाणे मेजरमेंट एरिया 1 x 500	500.00	75.00	37500.00
3	पॅरापिट वॉल केमिकल कोटींग करणे. 40/- रु. स्वेअर फुट प्रमाणे मेजरमेंट एरिया	1170.00	40.00	46800.00
4	वर्टीकल वॉलला केमिकल सर्फेस कोटींग करणे. 40/- रु. स्वेअर फुट प्रमाणे मेजरमेंट एरिया	2605.5	40.00	104220.00
5	4 नंबर वर्गावरील केमिकल सर्फेस कोटींग करणे.	879.00	40.00	35160.00
एकुण :-				713501.00
अॅडव्हान्स :-				3,00,000.00
उर्वरीत रक्कम:-				4,13,501.00
[अक्षरी रुपये : चार लाख तेरा हजार पाचशे एक फक्त]				

413501  
- 300000  
= 113501  
[67000] काय  
346501  
346501  
713501  
342361

For Sai Shraddha Leakproof Agency

Proprietor  
342361

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 09/12/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 521855/-

A/C DEBIT Building Construction etc. (waterproofing)

for amount paid by Cash / Cheque / D.D. No. BMC/NIG/ch.no. 000318

to Shri. Sai Shruddha Leakproof Agencies

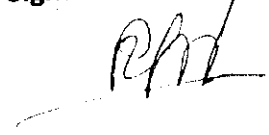
On A/c of Paid final bill for water proofing in computer lab building

Pay Rs. five lakhs twenty one thousand eight hundred fifty five only

  
Principal

Cashier

Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 09/12/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 5218/-

A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No. BMC/NIG/ch.no. 319

to Shri. Managers State Bank of India T.T. A/c

On A/c of Paid T.D.S for 1% on Sai Shruddha Leakproof Agencies

Pay Rs. five thousand two hundred eighteen only

  
Principal

Cashier

Signature of the Receiver



Taxpayers Counterfoil (To be filled up by taxpayer)										
TAN	N	S	K	V	O	1	2	4	8	C
Received from	Vasant Rao Nair Mahavidyalaya Abad (Name)									
Cash/ Debit to A/c /Cheque No.	000319			For Rs.	5218/-					
Rs. (in words)	Five Thousand Two Hundred Eighteen only									
drawn on	Bombay Mercantile Co-op Bank Ltd. Abad (Name of the Bank and Branch)									
Company/Non-Company Deductees										
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from 94 (Fill up Code)										
(Strike out whichever is not applicable)										
for the Assessment Year	20		21		-		22			

SPACE FOR BANK SEAL

(83)

भारतीय स्टेट बैंक/ बैंक/ SBI  
 Aurangabad BSR: 0001716

16 DEC 2020

CASH PAID/RECEIVED TRF.  
 Ravi B. Solanki- 8327866

Rs.

Sai Shraddha Leak Proof Agency (Non profits)  
 Printed from www.incometaxindia.gov.in

C(2019263)



# SAI SHRADDHA Leakproof Agencies



Station Road, Bansilal Nagar, Aurangabad, Mo.9011396009.

Civil Contractor | Civil Maintenance | Suppliers | J. Hook | Ac Patra  
Water Tank | Construction Chemicals Statements | Chemical Surface Coating  
Industrial Patch Rock Chemicals Adnor Flooring Coating | Color with Waterproofing

दिनांक : 08/12/2020

प्रति,  
वसंतराव नाईक महाविद्यालय,  
एअरपोर्ट रोड, सिडको,  
औरंगाबाद.

बिल  
केमिकल वॉटर प्रूफिंगचे बिल

अ.क्र.	विवरण	युनिट	दर	रुपये
1.	टेरेस साफ-सफाई करुन केमिकल कोटींग करणे. केमिकल कोटींग केल्यावर संपूर्ण टेरेसला ब्रिकबॅट कोबा केमिकल वॉटरप्रुफ फिनीशींग करणे. 75/- स्क्वे.फुट प्रमाणे संपूर्ण टेरेसचा मॅजरमेंट एरिया = 2477	2477	75/-	185775.00
2.	बाहेरुन भिंतीला केमिकल कोटींग करणे. 40/- स्क्वे.फुट प्रमाणे केमिकल कोटींगचे मॅजरमेंट एरिया=6757	67 ब्रॉस 57 फुट	40/-	270280.00
3.	कॉम्प्युटर हॉलमध्ये पहिल्या व दुसऱ्या मजल्यावरील संडास-बाथरूममध्ये इंजेक्शन ग्राऊटींग करणे. 700/- नग प्रमाणे 53 x 700 = 37100/-	53	700/-	37100.00
4.	पहिल्या व दुसऱ्या मजल्यावरचे टॉयलेट- बाथरूममध्ये इंजेक्शन ग्राऊटींग झाल्यावर फ्लोरींगचे जॉईन्ट भरणे. मटेरियलसह 5000/-	-	5000/-	5000.00
5.	तसेच दोन नग दुसऱ्या मजल्यावरचे फ्लोरींग जॉईन्ट भरल्यावर न्हाणी ट्रॉप फिनिशींग करणे.	05	1100/-	5500.00
6.	टेरेस पॅरापिट वॉलच्या बाहेरच्या परदीमध्ये इंजेक्शन ग्राऊटींग करणे. 700/- नग प्रमाणे 26 नग	26	700/-	18200.00
एकुण रुपये				521855.00
अक्षरी रुपये - पाच लाख एकवीस हजार आठशे पच्चावन्न रुपये फक्त				

साई श्रद्धा  
लिक प्रुफ एजन्सी  
प्रोप्रायटर

Pay by cheque  
ml  
shukla

**V.N.Sr.College Non Grant 20-21**

Airport Road Cidco Aurangabad

**BUILDING REPAIR AND MAINTAINANCE**

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-8-2020	Cr <b>BMC - 9404</b> Ch. No. :287 BEING PAID TO SARWESH FOR DRENAGE RE- PAIR MATERIAL	Payment	23	4,233.00 ✓	
				4,233.00	
	Dr <b>Closing Balance</b>				4,233.00
				<b>4,233.00</b>	<b>4,233.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 27/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4233/-

A/C DEBIT Building repair & maintenance

for amount paid by Cash / Cheque / D.D. No. BMD N/GI chno. 000287

to Shri. Sarvesh Enterprises

On A/c of paid for drainage repairing material purchase

Pay Rs. Four thousand two hundred thirty three only

  
Principal

Cashier

Signature of the Receiver

## Tax Invoice

**Arwesh Enterprises (2020-2021)**  
 Plot No. 4 Priya Appartment  
 Ramnagar, Vitthal Nagar,  
 Aurangabad  
 GSTIN/UIN: 27AAYFS2665M1Z6  
 E-Mail : rajuj248@gmail.com

Invoice No.  
**SE/19-20/0311**  
 Delivery Note  
 Supplier's Ref.

Dated  
**8-Aug-2020**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other Reference(s)

Buyer  
**VASANTRAO NAIK COLLOEGE**  
 CIDCO, JALNA ROAD AURANGABAD .  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
**SELF**  
 Terms of Delivery

Dated  
 Delivery Note Date  
 Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUP UPVC PIPE SCH 40 3/4"	2390	23.00 nos	145.00	nos	15.25 %	2,826.41
2	SUP UPVC ELBOW 3/4"	4000	10.00 nos	9.75	nos	15.25 %	82.63
3	SUP UPVC TEE 3/4"	4000	2.00 nos	14.00	nos	15.25 %	23.73
4	SUP UPVC SOCKET 3/4"	4000	20.00 nos	7.00	nos	15.25 %	118.65
5	SUP UPVC BALL VALVE 3/4"	4000	2.00 nos	210.00	nos	15.25 %	355.95
6	M SEAL CPVC SOLVENT 100 ML	3506	1.00 nos	180.00	nos	15.25 %	152.55
7	M S ROOFING NAILS - 1-1/2"	7317	0.400 kg	80.00	kg	15.25 %	27.12
							3,587.04
9% SGST OUTPUT							322.85
9% CGST OUTPUT							322.85

continued ...

This is a Computer Generated Invoice



## Tax Invoice(Page 2)

**Sarwesh Enterprises (2020-2021)**  
 Plot No. 4 Priya Appartment  
 Ramnagar, Vitthal Nagar,  
 Aurangabad  
 GSTIN/UIN: 27AAYFS2665M1Z6  
 E-Mail : rajuj248@gmail.com

Invoice No.  
**SE/19-20/0311**  
 Delivery Note  
 Supplier's Ref.

Dated  
**8-Aug-2020**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other Reference(s)

Buyer  
**VASANTRAO NAIK COLLOEGE**  
 CIDCO, JALNA ROAD AURANGABAD .  
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through  
**SELF**  
 Destination  
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.26</b>
<b>Total</b>							<b>₹ 4,233.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Thousand Two Hundred Thirty Three Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
2390	2,826.41	9%	254.38	9%	254.38	508.76	
4000	580.96	9%	52.30	9%	52.30	104.60	
3506	152.55	9%	13.73	9%	13.73	27.46	
7317	27.12	9%	2.44	9%	2.44	4.88	
<b>Total</b>	<b>3,587.04</b>		<b>322.85</b>		<b>322.85</b>	<b>645.70</b>	

Tax Amount (in words) :

**Indian Rupees Six Hundred Forty Five and Seventy paise Only**

Company's VAT TIN : **27760190717**  
 Company's CST No. : **27760190717**  
 Company's PAN : **AAYFS2665M**

Declaration

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

for Sarwesh Enterprises (2020-2021)

Authorised Signatory

This is a Computer Generated Invoice

**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad  
**VARIOUS DEPARTMENT EXP**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-2-2021	Cr <b>TDS</b> Ch. No. :790 BEING PAID TO KISHOR CHAUDHARY FOR CO- NSTRUCTION OF CABIN IN CO- LLEGE AS PER RECORD	Payment	288	81,375.00	
9-2-2021	Cr <b>BMC - 569</b> Ch. No. :795 BEING PAID TO BANSWAL DP FOR VARIOUS EXP FOR COLLEGE OFFICE S- ALARY DEPARTMENT	Payment	295	3,989.00 <i>other Miscellaneous</i>	
				85,364.00	
	Dr <b>Closing Balance</b>				85,364.00
				<b>85,364.00</b>	<b>85,364.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 06/02/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 81375/-

A/C DEBIT Various dept. exp.

for amount paid by Cash / Cheque / D.D. No. BRNCL 501 ch 00 000790

to Shri. Kishor Chaudhary

On A/c of paid for construction of cabin in college

Pay Rs. Eighty one thousand three hundred seventy five only

Principal

Cashier

Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 06/02/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 814/-

A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No. BRNCL 501 ch 00 000791

to Shri. Manager State Bank of India I.T.A.C

On A/c of Being TDS paid

Pay Rs. Eight Hundred fourteen only

Principal

Cashier

Signature of the Receiver



All matters subject to Aurangabad Jurisdiction Only.

# KISHOR CHAUDHARY

Glass & Aluminium Services

H.No.4/18/34, Pundlik Nagar, Opp. Tirumala Mangal Karyalay, Aurangabad.  
Mob.: 8551903619, 8551903304

To, केशव राव मॉडक कार्पेस अहमदाबाद

INVOICE

NO.: 577

DATE: 25/1/2021

S.NO.	MATERIAL	Q.FIT	RATE	AMOUNT
	किशोर सीलुमिनिअम पॉलीशम 4. मं 3099. 12. मं 3099 नका पान विश्व फिलिंग सर्जिस - 11x7 = 77x3 ng 16x7 = 126x1 ng 39x7 = 273x1 ng डोर 7x3 = 21x5	231 126 273 630 -105 525	150 125	15.750 65.625 81375
			TOTAL	81375/-

Rs. In Words :

सैकसासी हत्तर तीन्सो पचहत्तर रुपये

For KISHOR CHAUDHARY

**V.N.Sr.College 20-21**  
Airport Road Cidco Aurangabad

**Quality Development Exp**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
22-12-2020	Cr <b>BMC - 569</b> Ch. No. :000747 PAID TO SHAIKH RABBANI FOR PURCH- ASE 4 BRASS DABBAR IN COLLEGE	Payment	233	6,000.00 ✓	
4-1-2021	Cr <b>BMC - 569</b> Ch. No. :757 BEING PAID TO SHAIKH RABBANI FOR PURCH- ASE 2 BRASS DABBAR	Payment	247	3,000.00 ✓	
1-2-2021	Cr <b>TDS</b> Ch. No. :779 BEING PAID TO SHRI KRISHNA FABRICATION FOR PURCHASING REGISRER	Payment	276	48,900.00 ✓	
2-2-2021	Cr <b>BMC - 569</b> Ch. No. :784 BEING PAID TO SHAILESH CHAVAN FOR CHA- NGES IN GARDERN AS PER APPLICATION	Payment	283	4,800.00 ✓	
9-2-2021	Cr <b>TDS</b> Ch. No. :799 BEING PAID TO SHRI KRISHNA FEBRICATION FOR PURCHASE NET AND 8MM BAR IN COLLEGE AS PER RECORD	Payment	290	17,600.00 ✓	
	Cr <b>TDS</b> Ch. No. :792 BEING PAID TO BHASKAR BHIGARDIVE FOR MAKING HAND IN COLLEGE G- ARDEN COMPOST PROJECT	Payment	292	11,915.00 ✓	
	Cr <b>BMC - 569</b> Ch. No. :794 BEING PAID TO KAPILA HARDWARE AND PAIN- TS FOR PURCHASE MATERIAL PURPOSE OF GARDEN HAND WATER PROFFING	Payment	298	631.00 ✓	
10-3-2021	Cr <b>BMC - 569</b> Ch. No. :815 BEING PAID TO NATH ENGINEERING FOR MAK- ING CAP ON WATER TANK	Payment	326	9,000.00 ✓	
17-3-2021	Cr <b>BMC - 569</b> Ch. No. :824 BEING PAID TO V. K.AGENCIES AGAINST RETURN CHEQUE	Payment	337	18,500.00 ✓	
				120,346.00	
Dr	<b>Closing Balance</b>				120,346.00
				<b>120,346.00</b>	<b>120,346.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 22/11/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT Quality Development

for amount paid by Cash / Cheque / D.D. No.

AM/SA/CD/NO - 000747

to Shri. Shaitchi Rabbani

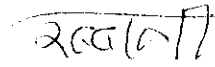
On A/c of Purchase 4 brass clabbax

Pay Rs. Six thousand only

  
Principal

Cashier

Signature of the Receiver



क्र. 9822945076

9175289976

# शेख ट्रेडर्स विट, माती, खडी, रेती सप्लायर्स

नायगाव (सावंगी) ता. जि. औरंगाबाद. 22/12/20		विल नं.	804
बसंतराव नारिक महाविद्यालय		दिनांक	
		गाडी नं.	MH21 6798
क्र.	तपशिल	संख्या	दर
		200	श्री
		एकुण	रक्कम
		कारणा शेख ट्रेडर्स	
		रुपयक	

धन्यवाद !

क्र. 9822945076

9175289976

# शेख ट्रेडर्स विट, माती, खडी, रेती सप्लायर्स

नायगाव (सावंगी) ता. जि. औरंगाबाद. 22/12/20		विल नं.	803
श्री. वसंतराव नारिक महाविद्यालय		दिनांक	
		गाडी नं.	MH20 4634
क्र.	तपशिल	संख्या	दर
		200	श्री
		एकुण	रक्कम
		कारणा शेख ट्रेडर्स	
		रुपय	

धन्यवाद !

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 04/01/2001  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

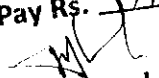
₹ 3000/-

A/C DEBIT Quality development Exp.  
for amount paid by Cash / Cheque / D.D. No. 020752

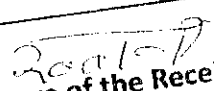
to Shri. Shaikh Rabbani

On A/c of Paid for purchase 2 boxes Dubbar

Pay Rs. Three thousand Only

  
Principal

Cashier

  
Signature of the Receiver



कंशमो

मो. 9822945076  
9175289976

# ख ड्रेडर्स

विट, माती, खडी, रेती सप्लायर्स  
नायगांव (सावंगी) ता. जि. औरंगाबाद.

श्री. वसंतराव नाईक मेधाविद्योका  
बिल नं. 707  
दिनांक 21-12-2020  
गाडी नं.:

क्र.	वर्णना	संख्या	दर	रक्कम
	MH20 EL4634 2 साल 50K	2	1500	3000
एकुण				3000/-

*[Signature]*

वसंतराव

धन्यवाद!

करिता शेख ड्रेडर्स

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad

# Vasantrao Naik Mahavidyalaya

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 01/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 48900/-

A/C DEBIT Quality development.

for amount paid by Cash / Cheque / D.D. No.

Bmcl <sup>So</sup> / ch.no. 000779

to Shri. Shri Krishna Fabrication

On A/c of paid for purchasing material

Pay Rs. Forty Eight thousand nine Hundred only

Principal

Cashier

Signature of the Receiver

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad

# Vasantrao Naik Mahavidyalaya

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 1/2/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 489/-

A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No.

Bmcl <sup>So</sup> / ch.no. 780

to Shri. Manager State Bank of India Income Tax A/c

On A/c of Salary for paid

Pay Rs. Four Hundred Eighty nine only

Principal

Cashier

Signature of the Receiver

RECEIVED

Receiver's Signature

FOR SHRI KRISHNA FABRICATION

48900/-

Sl. No.	Description	Qty	Rate	Amount
1	1) 3000/-	3		6000/-
2	2) 4000/-	1		4000/-
3	3) 4000/-	6		4000/-
4	4) 15000/-	1		15000/-
5	5) 2000/-			2000/-
6	6) 18000/-			18000/-
7	7) 4500/-			4500/-
8	8) 21000/-			21000/-
9	9) 20000/-			20000/-
10	10) 18000/-			18000/-
TOTAL				218900/-

SHRI KRISHNA FABRICATION

Cash / Credit Memo

47, Bus-Stop, CHDC, Amargat, Dist. ...  
Mob. 9422706742



MS. No. 9422706742  
Date: 27/10/21

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003

Date 04/02/2024

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4800/-


A/C DEBIT quality development

for amount paid by Cash / Cheque / D.D. No. Bank s/c ch-no 000784


to Shri. Shrutesh Chavan

On A/c of paid for charges in Garden as per application

Pay Rs. Four thousand Eight Hundred only

  
Principal

Cashier

  
Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

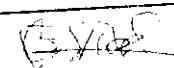
Date 03/02/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 12600/-

A/C DEBIT Quality Development  
for amount paid by Cash / Cheque / D.D. No. Bmc/sa/cheque 000799  
to Shri. Shri Krishna Fabrication  
On A/c of paid for purchase of 2000 boxes in all  
Pay Rs. seventeen thousand six hundred only.

  
Principal

Cashier

  
Signature of the Receiver

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

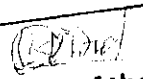
Date 03/02/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 176/-

A/C DEBIT TDS  
for amount paid by Cash / Cheque / D.D. No. Bmc/sa/cheque 000802  
to Shri. Manager State Bank of India Income Tax A/c  
On A/c of Paid  
Pay Rs. One hundred seventy six only

  
Principal

Cashier

  
Signature of the Receiver



Cash / Credit Memo

# SHRI KRISHNA FABRICATION

N-7, Bus-Stop, CIDCO, Aurangabad-431 003  
Mob. 9422706242

M/s प्रीति एवम सॉल्यूशन्स  
प्रीति एवम सॉल्यूशन्स प्राइवेट लिमिटेड  
अहमदनगर

Bill No.: 411  
 Date: 11/2/21

Sr. No.	Description	Qty.	Rate	Rs.	Amount	P.S.
1)	Cherking Jaly				11000/-	
2)	8 mm Bus				1300/-	
3)	Leabcor cheng				4500/-	
4)	Transport cheng				800/-	
					<u>17600/-</u>	

Pay by check

Receiver's Signature

TOTAL 17600/-

FOR SHRI KRISHNA FABRICATION  
B. Prasad  
 PROPRIETOR

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 09/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 11915/-

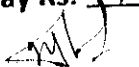
A/C DEBIT Quality development

for amount paid by Cash / Cheque / D.D. No. BRM/201/Ch.no. 000792

to Shri. Bhaskar Bhigardive

On A/c of Paid for making lawn in college garden (Project)

Pay Rs. Eleven thousand nine hundred fifteen only

  
Principal

Cashier

Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 09/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 19/-

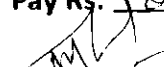
A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No. BRM/201/Ch.no 000793

to Shri. Manager State Bank of India

On A/c of \_\_\_\_\_

Pay Rs. One hundred nineteen only

  
Principal

Cashier

Signature of the Receiver





हैरि लोडिंग

14/08/2021

Geno

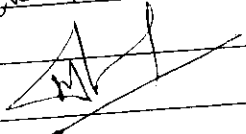
Date

- 1) 30 X 3 लाक्षाकर्म क्षेत्र
- 2) 6 X 3 होलाकर्म क्षेत्र
- 3) 30 X 3 5 602222
- 4) 36 X 3 आलोक लोडर युक्त
- 5) 12 X 3 लोड लोडर युक्त
- 6) 52 युक्त औला पट्टा

सिमा  
वाक्य लोडिंग

काम का प्रारंभ किया गया है।  
 वाक्य लोडिंग - लोडिंग क्षेत्र प्रारंभ  
 आलोक लोडर युक्त क्षेत्र प्रारंभ  
 लोड लोडर युक्त क्षेत्र प्रारंभ

Papya degree



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 05/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 631/-


A/C DEBIT Quality Improvement

for amount paid by Cash / Cheque / D.D. No. BMC/S.S. Chino 000794


to Shri. Kapita Hardware & Paints

On A/c of Paid for purchase material purpose of Garden hand water proofing

Pay Rs. Six Hundred thirty one only

  
Principal

Cashier

  
Signature of the Receiver

मे. प्राचार्य साहेब  
जसवंतराव नाईक महाविद्यालय  
औरंगाबाद

विषय :- वाटरप्लूफ केमिकल आणण्याबाबत 500/-  
अमाजत मिळणे जाणवत.

महोदय,

वरिष्ठ विषयी अर्ज सादर केल्यानंतर येतो  
कि, गार्डमधील इंधनाला वाटरप्लूफ केमिकलची आवश्यकता  
आहे त्याबाबत अंदाजे 500/- रूपयाची ~~अ~~ गरज आहे  
तरी मा. प्राचार्य साहेबांनी 500/- रु द्यावे.

गार्डमधील गा. दुडूच्यासाठी ग्या  
दिलेला हे वाटरप्लूफ केमिकलची आवश्यकता आहे  
कोटा पवारची मुल्य 615/- रु  
०२

आपला विश्वासू  
प्रिंटेकर  
वाकेकर सुरेश

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 9000/-

A/C DEBIT Quality development

for amount paid by Cash / Cheque / D.D. No. Bond / Sachin no 000815

to Shri. Nath Engineering work

On A/c of paid for making cap on water tank

Pay Rs. Nine thousand only

  
Principal

Cashier

Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 12000/-

A/C DEBIT Garden expenses

for amount paid by Cash / Cheque / D.D. No. Bond / Sachin no 000815

to Shri. Nath Engineering work

On A/c of paid for making clubhouse boxes

Pay Rs. Twelve thousand only

  
Principal

Cashier

Signature of the Receiver



# NATH ENGINEERING WORKS

SPECIALIST IN - PROJECT, EXECUTION & ENGINEERING CONTRACTOR.

Polt no. E -52 gala no. 101 (Tiny Ind.) Opp. Dagger Forst, MIDC Area, Chikalthana A.abd

Contat US - 9028688441/2 , 7972970129. Email ID - snathindustries@gmail.com

Bill No. - 266	Date :- 3-3-2021
To <u>श्री. व. व. शिंदे</u>	Order no :-
<u>व. व. शिंदे</u>	Date :-
	D.C. No.
	Date :- 02-2-2021
	Through

Sr. No	Description	Qty	Rate	Amount
1)	सुरक्षा वाटची व. (१०) शाईट ४' x ३' x २ १/२	४१०५	३०००	१२०००/-

Rs. In Word Twelve thousand only - Total : 12000/-

For NATH ENGG. WORKS

S. L. S.  
Authorised Signatory

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 17/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 18500/-

A/C DEBIT Quality development

for amount paid by Cash / Cheque / D.D. No.

BMC/35.1ch no. 000824

to Shri. V.K. Agencies

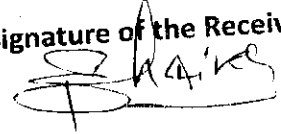
On A/c of Paid against return drg.

Pay Rs. Eighteen thousand five hundred only

Principal

Cashier

Signature of the Receiver



# THE AKOLA JANATA COMMERCIAL COOPERATIVE BANK LTD - AURANGABAD (MAIN) CTS RETURN MEMO

To Customer,

Your cheque has been returned by the drawee bank as per details mentioned below.

Date of Return : 11-Mar-2021      Date of Presentation : 10-Mar-2021  
Cheque No : 000813      Cheque Amount : 18,500.00  
Return Reason : 12-Drawers signature differs

Remarks(if any)

Drawee Bank(Returning Bank) : 069-BOMBAY MERCANTILE CO-OP. BANK LTD. (BMC)

Image

**BOMBAY MERCANTILE BANK**  
BOMBAY MERCANTILE CO-OP. BANK LTD. AURANGABAD  
RISHTA: Mahant Mahant Mahant  
CSCC: 155110100000569  
AURANGABAD - 431001  
IFSC CODE: 4310000001

03/03/2021

M. V. K. Agencies  
Bhamburda Engineering Bhamburda, Bhamburda, Bhamburda only

₹ 18,500/-

Current at Par A/c. No. 155110100000569

VASANTRAO NANK MAHANT, AURANGABAD  
PRINCIPAL      SECRETARY      PRESIDENT

The Akola Janata Comm. Coop. Bank Ltd  
Aurangabad  
The Akola Janata Comm. Coop. Bank Ltd  
431001

155110100000569

  
Authorized Signatory

**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad  
**Computer UPS and Batteries**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2020	Cr <b>Opening Balance</b>			<b>71,000.00</b>	
3-8-2020	Cr <b>BMC - 569</b> <i>Ch. No. :550 BEING PAID TO NET CORE SOLUTION FOR USB SPEAKER AND USB EXTENSION CABLE</i>	Payment	99	4,000.00	
4-1-2021	Cr <b>BMC - 569</b> <i>Ch. No. :755 BEING PAID TO NET CORE SOLUTION FOR PU- RCHASE 4TB HARD DISK PUR- POSE OF DATA STORING</i>	Payment	244	8,500.00	
				83,500.00	
	Dr <b>Closing Balance</b>				83,500.00
				<b>83,500.00</b>	<b>83,500.00</b>

12500



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 04/01/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_


₹ 8500/-

A/C DEBIT computer ups & batteries  
for amount paid by Cash / Cheque / D.D. No. Bme/sr.1 ch no. 755

to Shri. Net core solution

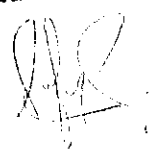
On A/c of paid for purchase 4TB Hard disk purpose of data string

Pay Rs. Eight thousand five hundred only

  
Principal

Cashier

Signature of the Receiver



श्री. (Net core solution) वरिष्ठ शिक्षक महाराज साहेब  
प्रिन्सिपल अ. २०  
१६/१२/२०२०

मा. प्राचार्य साहेब,  
वसंतराव नाईक महाविद्यालय,  
औरंगाबाद

विषय :- संगणक विभागात नविन हार्ड डिस्क मिळणे बाबत.  
( External )

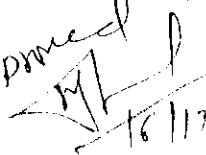
महोदय,  
वरिल विषयाम अनुसकून उत्री करणे वी, आपल्या  
महाविद्यालयातील संगणक विभागात नविन हार्ड डिस्क ( External )  
ची आवश्यकता आहे. तरी नविन खरेदी करण्यासाठी  
परवानगी मिळावी ही नम्र विनंती.

~~Atul~~  
16/12/2020

नाईक

महाविद्यालयीन संगणक विभागात  
आवश्यकता पडल्यास ही सुविधा उपलब्ध आहे. ती  
सुविधा उपलब्ध करून देण्यासाठी नविन हार्ड डिस्क खरेदी करणे  
बाबतची परवानगी मिळावी ही नम्र विनंती आहे.

Approved

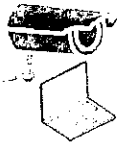
  
16/12/2020

आपला अज्ञाधारक

विचार

पवार रविंद्र वसंत

( हार्डवेअर इंजि.  
ब. ला. ग. औरंगाबाद )



# NetCore Solution

Original Invoice  
 Date: 20/08/2020  
 Invoice No: 73  
 Invoice Date: 20/08/2020  
 Invoice Time: 11:57:10 AM

Computers Hardware & Networking / CCTV & Security Systems / Website & Software Development / Server & Print

**GSTIN : 27CQXPK1357D1ZJ**

<b>Customer Detail</b>		Invoice No	73	<b>ORIGINAL FOR RI</b>	
M/S	Vasantrao Naik College	Challan No		Challan No	
Address	Aurangabad, Maharashtra - 431001	PO No.		Challan Date	
PHONE	-	P.O. Date		Due Date	
GSTIN	-	L.R. No.			
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total
1	Hard disk 4TB Toshiba External	8471	1.00	7,203.39	7,203.39	9.00	648.31	9.00	648.31	8,499.01

**Total** 1.00 7,203.39 648.31 648.31 8,499.01

**Total in words**

EIGHT THOUSAND FIVE HUNDRED RUPEES ONLY

**Bank Details**

Bank Name: The Malkapur Urban Co-Op. Bank Ltd  
 Branch Name: Gulmandi Aurangabad  
 Bank Account Number: 000711010003983  
 Bank Branch IFSC: HDFC0CTMUCB

**Terms and Conditions**

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,

Taxable Amount	7,203.39
Add CGST	648.31
Add SGST	648.31
<b>Total Tax</b>	1,344.93
Round off Amount	
<b>Total Amount After Tax</b>	8,548.32

GST Payable on Reverse Charge

Certified that the particulars given above are true and correct.

**For Netcore Solution**

Handwritten notes: "pay by cheque" and a signature.

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 3/8/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 4000/-

A/C DEBIT computer A/c  
for amount paid by Cash / Cheque / D.D. No. BMM/CR/CH-NO-650


to Shri. Ned core solution

On A/c of paid for usb speaker & usb extension cable

Pay Rs. four thousand only.

  
Principal

Cashier

Signature of the Receiver  




# NetCore Solution

Computer Sales & Services

Near Dr, Zakir Hussain College,  
Shahgunj, Aurangabad 431001,  
Cell:- 9923888874, 8237777734  
E-mail:- support@netcoresolution.com  
www.netcoresolution.com

Computers Hardware & Networking / CCTV & Security Systems / Website & Software Development / Server & Firewall / AMC

GSTIN : 27CQXPK1357D1ZJ

## Tax Invoice

ORIGINAL FOR RECIPIENT

M/S Vasantrao Naik College  
Address Aurangabad, Maharashtra - 431001  
PHONE  
GSTIN Maharashtra (27)  
Place of Supply

Invoice No. 32  
Challan No.  
P.O. No.  
P.O. Date  
L.R. No.  
Invoice Date 25-Jul-2020  
Challan Date  
Due Date 04-Aug-2020

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	usb speaker 2.0 Techcom		4.00	650.00	2,600.00					2,600.00
2	USB extension cable 3mtr		4.00	350.00	1,400.00					1,400.00
<b>Total</b>				<b>8.00</b>			<b>4,000.00</b>		<b>0.00</b>	<b>4,000.00</b>

**Total in words**  
FOUR THOUSAND RUPEES ONLY

Taxable Amount -  
Add : CGST 0.00  
Add : SGST 0.00  
Total Tax ₹ 4,000.00  
Round off Amount -  
Total Amount After Tax (E & O.E.) N.A.

**Bank Details**  
Bank Name The Malkapur Urban Co-Op. Bank Ltd  
Branch Name Gulmandi Aurangabad  
Bank Account Number 000711010003983  
Bank Branch IFSC HDFC0CTMUCB

**Terms and Conditions**  
1. Subject to our home Jurisdiction.  
2. Our Responsibility Ceases as soon as goods leaves our Premises.  
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Certified that the particulars given above are true and correct.  
**For Netcore Solution**

*[Signature]*

Authorised Signatory

श्री. राजेश शिंदे  
Pay by Cheque  
27/7/2020

**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad

**Security Charges**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
22-4-2020	Cr <b>TDS</b> Ch. No. :511 BEING PAID TO TROOPS SECURITY AND FIRE PROTECTION SERVICES FOR THE MONTH OF MAR20 AS PER BILL AND 1%TDS DEDUCTED	Payment	2	17,000.00	
12-5-2020	Cr <b>TDS</b> Ch. No571 BEING PAID TO TROOPS SECURITY AND FIRE PROTECTION SERVICES FOR THE MONTH OF APRIL20 PAID IN MAY20 AND TDS DEDUCTED	Payment	8	17,000.00	
16-6-2020	Cr <b>TDS</b> Ch. No. :484 BEING PAID TO TROOPS SECURITY AND FIRE PROTECTION SERVICES FOR THE MONTH OF MAY20 PAID IN JUNE20	Payment	34	17,000.00	
23-7-2020	Cr <b>TDS</b> Ch. No. :544 BEING PAID TO TROOPS SECURITY AND FIRE PROTECTION SERVICES FOR THE MONTH OF JUNE 2020	Payment	90	17,000.00	
3-8-2020	Cr <b>TDS</b> Ch. No. :551 BEING PAID TO TROOPS SECURITY AND FIRE PROTECTION FOR THE MONTH OF JULY2020	Payment	100	17,000.00	
11-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/14 TO C1/DC /GR/23	Receipt	69		360.00
12-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/24 TO C1/DC /GR/41	Receipt	70		608.00
13-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/42 TO C1/DC /GR/58	Receipt	71		480.00
14-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/59 TO C1/DC /GR/62	Receipt	72		360.00
17-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/63 TO C1/DC /GR/77	Receipt	74		960.00
18-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/78 TO C1/DC /GR/96	Receipt	75		1,560.00
Carried Over				85,000.00	4,328.00

continued ...

**V.N.Sr.College 20-21**

Security Charges Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			85,000.00	4,328.00
19-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/97 TO C1/DC /GR/146	Receipt	77		4,200.00
20-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/147 TO C1/DC /GR/205	Receipt	78		3,120.00
21-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/206 TO C1/DC /GR/241	Receipt	79		2,040.00
24-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/242 TO C1/DC /GR/277	Receipt	80		1,200.00
25-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/278 TO C1/DC /GR/303	Receipt	81		1,440.00
26-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/304 TO C1/DC /GR/324	Receipt	82		1,080.00
27-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/325 TO C1/DC /GR/345	Receipt	84		1,320.00
28-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/346 TO C1/DC /GR/376	Receipt	86		1,440.00
29-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/377 TO C1/DC /GR/398	Receipt	87		1,440.00
31-8-2020	Dr <b>BMC - 569</b> R.NO-C1/DC/GR/399 TO C1/DC /GR/444	Receipt	89		3,000.00
	Dr <b>Closing Balance</b>			85,000.00	24,608.00
				<b>85,000.00</b>	<b>60,392.00</b>
					<b>85,000.00</b>

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 22/4/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 17000/-

A/C DEBIT Security charges

for amount paid by Cash / Cheque / D.D. No. 000511 / B.M.C. / 20.

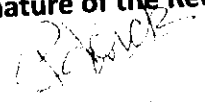
to Shri. Troops Security & Fire protection Services

On A/c of Paid for the month of Mar-20 as per bill & 1% TDS deducted  
(17000 - 1% 170 = 16830)

Pay Rs. Seventeen thousand only.

  
Principal

Cashier

Signature of the Receiver  






## SECURITY & FIRE PROTECTION SERVICES

(An ISO 9001 : 2008)

Total Security Solution Provider

Contractors For : Ex-armymen/ Civilian Security Guards, fire fighting Equipment Suppliers, Housekeeping, & Labour

18, D-Wing, Ajantha Complex, Cannught Garden, CIDCO, Aurangabad. (M.S.)

Ph. : (0240) 6451958 Mob. : 9822455058, 9822682958 • E-mail : allen.dick@rediffmail.com • Website : troopssecurityandfire.com

To, <b>Vasantrao Naik College, Cidco,Aurangabad.</b>		<b>Bill</b>  <b>Bill No.:25</b>			
		Bill for Month		March	
				Date :01/04/2020	
Sr. No.	Particulars	No. of Duties	Monthly Rate	Amount	
				per day	Rs.
1	Security Guard-8 Hrs.	62	8500	274.19	17000
			Total		17000
Troop's security & Fire protection services.		Round off Total			
GST Not Applicable.		Round off Grand			17000
Amount Chargeable (in Ward) <b>Seventeen Thousand Rupees only</b>					
<b>Company's Bank Details</b> Bank Name : Bhagyalakshmi Mahila sahakari A/C No. 18021000307 Branch : Avishkar colony IFSC Code : HDFC0CBLMSB					
Receiver Signature		For, <b>Troop's Security &amp; Fire Protection Services</b>			



*Pay by cheque*  
*[Signature]*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 12/5/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 17000/-


A/C DEBIT Security charges 000571/SS/BMC

for amount paid by Cash / Cheque / D.D. No. \_\_\_\_\_


to Shri. Troop's Security & Fire Protection services

On A/c of Paid for the month of April 20 paid in May 2020 TDS

Pay Rs. Seventeen thousand only (17000 - 130% = 16230) deducted

  
Principal

Cashier

  
Signature of the Receiver



# SECURITY & FIRE PROTECTION SERVICES

(An ISO 9001 : 2008)

Total Security Solution Provider

Contractors For : Ex-armymen/ Civilian Security Guards, fire fighting Equipment Suppliers, Housekeeping, & Labour

18, D-Wing, Ajantha Complex, Cannught Garden, CIDCO, Aurangabad. (M.S.)

Ph. : (0240) 6451958 Mob. : 9822455058, 9822982958 • E-mail : allon.dick@rediffmail.com • Website : troopssecurityandfire.com

To,  
Vasantrao Naik College,  
Cidco, Aurangabad.

Bill  
**Bill No.:32**

Bill for Month April  
Date :01/05/2020

Sr. No.	Particulars	No. of Duties	Monthly Rate	Amount	
				per day	Rs.
1	Security Guard-8 Hrs.	60	8500	283.33	17000
			Total		17000
Troop's security & Fire protection services.			Round off Total		
GST Not Applicable.			Round off Grand		17000

Amount Chargeable (in Ward)  
**Seventeen Thousand Rupees only**

Company's Bank Details  
Bank Name : Bhagyalakshmi Mahila sahakari  
A/C No. 18021000307  
Branch : Avishkar colony  
IFSC Code : HDFC0CBLMSB

Troop's Security & Fire Protection Services.



Receiver Signature

*Pay by cheque*  
*[Signature]*

Vasant Rao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasant Rao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 4/6/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 17000/-

A/C DEBIT security charges

for amount paid by Cash / Cheque / D.D. No. ch. no - 484, ST

to Shri. Troops security & fire protection services

On A/c of Paid for the month of May 20 paid in June 20 ₹

Pay Rs. seventeen thousand only (17000 - 170 + TDS interest)  
TDS paid 16822

Principal

Cashier

Signature of the Receiver

[Signature]  
15/6/2020

Vasant Rao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasant Rao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 4/6/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 548/-

A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No. 3 ml/si ch. no - 485

to Shri. manager Income tax A/c

On A/c of paid TDS on security

Pay Rs. five hundred & eighty eight only

Principal

Cashier

Signature of the Receiver



Vasantnao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantnao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 23/7/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 16,830/-

A/C DEBIT security charges

for amount paid by Cash / Cheque / D.D. No. BMC/sr/ ch. NO - 544

to Shri. Troops security & fire protection services

On A/c of paid security charges for the month of June 2020

Pay Rs. Sixteen thousand eight hundred & thirty only

  
Principal

Cashier

Signature of the Receiver

Vasantnao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantnao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 23/7/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 170/-

A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No. BMC/sr/ ch. NO - 545

to Shri. manager State bank of India ENCOME TAX

On A/c of TDS paid on security

Pay Rs. one hundred & seventy only

  
Principal

Cashier

Signature of the Receiver

## SECURITY & FIRE PROTECTION SERVICES

(An ISO 9001 : 2008)

Total Security Solution Provider

Contractors For : Ex-armymen/ Civilian Security Guards, fire fighting Equipment Suppliers, Housekeeping, & Labour

18, D-Wing, Ajantha Complex, Cannaught Garden, CIDCO, Aurangabad. (M.S.)  
Ph. : (0240) 6451958 Mob. : 9822455058, 9822982958 • E-mail : allen.dick@rediffmail.com • Website : troopsecurityandfire.com

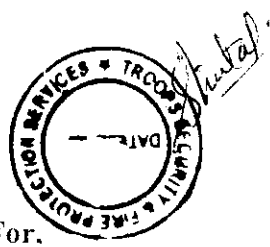
To, <b>Vasantrao Naik College, Cidco, Aurangabad.</b>	<b>Bill</b>  <b>Bill No.:46</b>
--	---------------------------------------

	Bill for Month	June
		Date :01/07/2020

Sr. No.	Particulars	No. of Duties	Monthly Rate	Amount	
				per day	Rs.
1	Security Guard-8 Hrs.	60	8500	283.33	17000
			Total		17000
		<b>Round off Total</b>			
Troop's security & Fire protection services.					
GST Not Applicable.		<b>Round off Grand</b>			<b>17000</b>

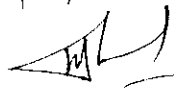
Amount Chargeable (in Ward)  
**Seventeen Thousand Rupees only**

**Company's Bank Details**  
**Bank Name : Bhagyalakshmi Mahila sahakari**  
**A/C No. 18021000307**  
**Branch : Avishkar colony**  
**IFSC Code : HDFC0CBLMSB**

  
**For,**  
**Troop's Security & Fire Protection Services.**

Receiver Signature

भगवती बालिका सहाकारी  
 (उत्तरा (द्वारा) वी. कर्मचारी  
 (जुन-20)  
 (सं. १)  
 seen

Pay by cheque  


Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 3/8/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 17000/-


A/C DEBIT security charges

for amount paid by Cash / Cheque / D.D. No. Bmcl/sr/ch.NO-551

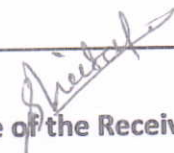
to Shri. Troops security & fire protection (17000-170) = 16830

On A/c of paid for the month of July 2020

Pay Rs. seventeen thousand only

  
Principal

Cashier

  
Signature of the Receiver

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 3/8/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 170/-

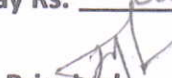
A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No. Bmcl/sr/ch.NO-552

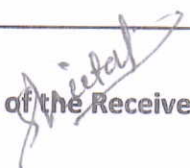
to Shri. Managed state bank of India Income tax A/c

On A/c of paid for the month of July 20

Pay Rs. one hundred & seventy only

  
Principal

Cashier

  
Signature of the Receiver



**SECURITY & FIRE PROTECTION SERVICES**  
(An ISO 9001 : 2008)  
Total Security Solution Provider

Contractors For : Ex-armymen/ Civilian Security Guards, fire fighting Equipment Suppliers, House Hold Security  
18, D-Wing, Anantha Complex, Cannught Garden, CIDCO, Aurangabad. (M.S.)  
Ph. : (0240) 6451968 Mob. : 9822455052, 9822982958 # E-mail : allen.dick@rediffmail.com # Website : www.ssgs.com

**Bill**  
**Bill No.:53**

To,  
**Vasantao Naik College,**  
**Cidco, Aurangabad.**

Bill for Month

July

Date : 01/08/2020

Sr. No.	Particulars	No. of Duties	Monthly Rate	Amount	
				per day	Rs.
1	Security Guard-8 Hrs.	62	8500	274.19	17000
					17000
			Total		
			Round off Total		
	Troop's security & Fire protection services.				17000
			Round off Grand		

GST Not Applicable.

Amount Chargeable (in Ward)

**Seventeen Thousand Rupees only**

Company's Bank Details

Bank Name : Bhagyalakshmi Mahila Sahakari

A/C No. 18021000307

Branch : Avishkar colony

IFSC Code : HDFC0CBLMSB



Troop's Security & Fire Protection Services.

Receiver Signature

*Handwritten notes in Marathi:*  
शेवटचे 3 दिवस  
3/8/2020

*Handwritten notes:*  
Pay by cheque  
3/8/2020

## SECURITY & FIRE PROTECTION SERVICES

(An ISO 9001 : 2008)

Total Security Solution Provider

Contractors For : Ex-army men/ Civilian Security Guards, fire fighting Equipment Suppliers, Housekeeping & Labour

18, D-Wing, Ajanta Complex, Camaught Garden, CIDCO, Aurangabad. (M.S.)

Ph. : (0240) 6451956 Mob. : 9622455058, 9822982958 • E-mail : allen.dick@rediffmail.com • Website : troopssecurityandfire.com

To,  
**Vasant Rao Naik College,**  
**Cideo, Aurangabad.**

**Bill**

**Bill No.:39**

Bill for Month

May

Date : 01/06/2020

Sr. No.	Particulars	No. of Duties	Monthly Rate	Amount	
				per day	Rs.
1	Security Guard-8 Hrs.	62	8500	274.19	17000
			Total		17000
Troop's security & Fire protection services.		Round off Total			
GST Not Applicable.		Round off Grand			17000

Amount Chargeable (in Ward)

**Seventeen Thousand Rupees only**

**Company's Bank Details**

Bank Name : Bhagyalakshmi Mahila Sahakari

A/C No. 18021000307

Branch : Avishkar colony

IFSC Code : HDFC0CBLMSB



For.

**Troop's Security & Fire Protection Services.**

Receiver Signature

*Handwritten notes in Marathi:*  
 भग्यलक्ष्मी महिला सहकारी  
 अकाउंट नंबर 18021000307  
 (May-20)  
 Seen  
 3/25

*Handwritten note:*  
 Pay by cheques  
 ML

**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad  
**Sanitation & Scavenger Exp.**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-6-2020	Cr <b>BMC - 569</b> Ch. No. :488 BEING PAID TO SAI TRADING FOR PURCHASE SANITIZER DISPENSER STAND AND SPRAY PUMP	Payment	40	4,300.00	
17-6-2020	Cr <b>BMC - 569</b> Ch. No. :494 BEING PAID TO SAI TRADING FOR PURCHASE VAPS SPRAY PUMP IN COLLEGE	Payment	45	1,400.00	
	Cr <b>BMC - 569</b> Ch. No. :495 BEING PAID TO SHREE DATTA MEDICAL AND GENERAL STORE FOR PURCHASE OF SANITIZER AND MATERIAL IN COLLEGE	Payment	46	5,820.00	
	Cr <b>BMC - 569</b> Ch. No. :528 BEING PAID TO SATISH KAMBLE FOR PURCHASE SANITIZER AND VARIOUS MATERIAL	Payment	49	2,070.00	
2-7-2020	Cr <b>BMC - 569</b> Ch. No. :536 BEING PAID TO SATISH KAMBLE FOR GARDEN WASTAGE MATERIAL UCHAL IN TRACTOR BHADA	Payment	80	4,000.00	
8-7-2020	Cr <b>BMC - 569</b> Ch. No. :540 BEING PAID TO SANJAY KANDERA FOR THE MONTH OF MAR2020 TO JUNE2020	Payment	83	22,000.00	
10-8-2020	Cr <b>BMC - 569</b> Ch. No. :558 BEING PAID TO SANJAY KANDERA FOR THE MONTH OF JULY20 PAID IN AUG20 AS PER APPLICATION	Payment	106	6,000.00	
	Cr <b>BMC - 569</b> Ch. No. :558 BEING PAID FOR THE MONTH OF JUNE20 PAID IN AUG AS PER APPLICATION	Payment	107	6,000.00	
	Cr <b>BMC - 569</b> Ch. No. :558 BEING PAID TO SANJAY KANDERA FOR THE MONTH OF JULY PAID IN AUG AS PER APPLICATION	Payment	108	4,000.00	
	Cr <b>BMC - 569</b> Ch. No. :559 BEING PAID TO MANSI STATIONERY AND GENERAL STORE FOR PURCHASE THEMAMETRE GAN AND SANITIZER IN COLLEGE	Payment	109	3,100.00	
	Carried Over			58,690.00	

continued ...

**V.N.Sr.College 20-21**

Sanitation & Scavenger Exp. Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			58,690.00	
24-8-2020	Cr <b>BMC - 569</b> Ch. No. :569 BEING PAID TO MANSI STATIONERY AND GENERAL STORES FOR PURCHASE OF SANITIZER IN COLLEGE	Payment	123	1,300.00	
10-9-2020	Cr <b>BMC - 569</b> Ch. No. :000578 PAID TO MANSI STATIONERY AND GERNRAL STORE FOR PURCHASE SANITIZER (5 LTR 3 BOTTEL)	Payment	140	1,950.00	
	Cr <b>BMC - 569</b> Ch. No. :579 PAID TO SANJAY KANDERA FOR THE MONTH OF AUG.20 PAID IN SEPT.20 AS APPLICATION (COLLEGE PREMISES)	Payment	141	4,000.00	
	Cr <b>BMC - 569</b> Ch. No. :579 PAID TO SANJAY KANDERA FOR THE MONTH OF AUG.20 PAID IN SEPT.20 AS APPLICATION (COLLEGE TOILET CLEANING)	Payment	142	6,000.00	
30-9-2020	Cr <b>BMC - 569</b> Ch. No. :000591 MANSI STATIONERY AND GENERAL STORE	Payment	169	1,300.00	
12-10-2020	Cr <b>BMC - 569</b> Ch. No. :000594 PAID TO SANJAY KANDERA	Payment	178	4,000.00	
	Cr <b>BMC - 569</b> Ch. No. :000594 PAID TO SANJAY KANDERA	Payment	179	6,000.00	
21-10-2020	Cr <b>BMC - 569</b> Ch. No. :000597	Payment	183	3,800.00	
29-10-2020	Cr <b>BMC - 569</b> Ch. No. :000601	Payment	189	1,300.00	
4-11-2020	Cr <b>BMC - 569</b> Ch. No. :000605 PAID TO SANJAY KANDERA FOR THE MONTH OF OCT.20 PAID IN NOV.20 AS PER APPLICATION (COLLEGE PREMISES)	Payment	194	4,000.00	
	Cr <b>BMC - 569</b> Ch. No. :000605 PAID TO SANJAY KANDERA FOR THE MONTH OF OCT.20 PAID IN NOV.20 AS PER APPLICATION (TOILET CLEANING)	Payment	195	6,000.00	
	Carried Over			98,340.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,340.00	
4-12-2020	Cr <b>BMC - 569</b> Ch. No. :000613 PAID TO SHANKAR PAWAR FOR PURCHASE CLEANING MATERIAL IN COLLEGE	Payment	208	2,550.00	
	Cr <b>BMC - 569</b> Ch. No. :000614 PAID TO MANSI STAIONERY & GENERAL STORES FOR PURCHASE SANITIZER AND PENCIL CELL	Payment	209	1,330.00	
8-12-2020	Cr <b>BMC - 569</b> Ch. No. :000618 PAID TO SANJAY KANDERA FOR THE MONTH OF NOV.20 PAID IN DEC.20 AS PER APPLICATION (COLLEGE PREMISES)	Payment	214	4,000.00	
	Cr <b>BMC - 569</b> Ch. No. :000618 PAID TO SANJAY KANDERA FOR THE MONTH OF NOV.20 PAID IN DEC.20 AS PER APPLICATION (TOILET CLEANING)	Payment	215	6,000.00	
4-1-2021	Cr <b>BMC - 569</b> Ch. No. :756 BEING PAID TO SANJAY KANDERA FOR THE MONTH OF DEC20 AS PER APPLICATION	Payment	245	4,000.00	
	Cr <b>BMC - 569</b> Ch. No. :756 BEING PAID TO SANJAY KANDERA FOR THE MONTH OF DEC20	Payment	246	6,000.00	
4-2-2021	Cr <b>BMC - 569</b> Ch. No. :788 BEING PAID TO SANJAY KANDERA FOR THE MONTH OF JAN2021 FOR CLINING COLLEGE PREMISES	Payment	281	4,000.00	
	Cr <b>BMC - 569</b> Ch. No. :788 BEING PAID TO SANJAY KANDERA FOR CLEANING TOILETS AS PER APPLICATION	Payment	282	6,000.00	
4-2-2021	Cr <b>BMC - 569</b> Ch. No. :798 BEING PAID TO MANASI STATIOENRY AND GENERAL STORES FOR PURCHASING SANITIZER IN COLLEGE	Payment	297	1,300.00	
3-3-2021	Cr <b>BMC - 569</b> Ch. No. :812 BEING PAID TO SANJAY KANDERA FOR CLEANING COLLEGE PREMISES	Payment	314	4,000.00	
	Carried Over			137,520.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			137,520.00	
3-3-2021	Cr <b>BMC - 569</b> <i>Ch. No. :812 BEING PAID TO SANJAY KANDERA FOR CLEANING COLLEGE TOILET BATHROOM FOR THE MONTH OF FEB PAID I N MAR21</i>	Payment	315	6,000.00	
	Cr <b>BMC - 569</b> <i>Ch. No. :811 BEING PAID TO MANSI STATIONERS AND GENERAL STORES FOR PURCHASE SANITIZER BOTTEL QTY2@500LTR</i>	Payment	316	1,300.00	
16-3-2021	Cr <b>BMC - 569</b> <i>Ch. No. :823 BEING PAID TO MANSI STATIONERY AND GENERAL STORES FOR SANITIZER CAN</i>	Payment	332	1,300.00	
31-3-2021	Cr <b>BMC - 569</b> <i>Ch. No. :835 BEING PAID TO VEENA KAMBLE FOR PURCHASE SANITIZER SPREY BOTTEL IN LIBRARY</i>	Payment	354	200.00	
	Cr <b>BMC - 569</b> <i>Ch. No. :836 BEING PAID TO MANSI STATIONERY AND GENERAL STORES FOR PURCHASE SANITIZER BOTTEL AND SPREY</i>	Payment	355	1,425.00	
				147,745.00	
Dr	<b>Closing Balance</b>				147,745.00
				<b>147,745.00</b>	<b>147,745.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 13/06/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4310/-


A/C DEBIT Sanitation & Scavenger Exp.  
for amount paid by Cash / Cheque / D.D. No. Rmcl sr. lch. no. 000488

to Shri. Sai trading Company  
On A/c of Paid for purchase sanitiser dispenser stand & spray  
Pump's College.

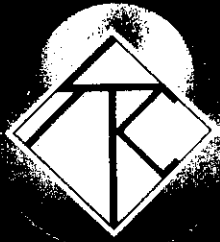
Pay Rs. four thousand three hundred only

  
Principal

Cashier

  
Signature of the Receiver

Sai Trading Company  
S. Raj Sarthi, Behind CIDCO Office,  
CIDCO Connaught, Aurangabad.  
Mob. No.9822088998, Ph. 0240-2487248




# M/s. Sai Trading Company

Shop No. 15, ROFF POINT, RajSarthi, Behind CIDCO Office, CIDCO Connaught, Aurangabad-431003  
GSTIN/UIN: 27AGIPD3488M1ZX  
State Name: Maharashtra, Code: 27  
E-Mail: saitrading94@gmail.com

GST No.: 27AGIPD3488M1ZX

## Tax Invoice

 <b>M/s. Sai Trading Company</b> Shop No. 15, ROFF POINT, RajSarthi, Behind CIDCO Office, CIDCO Connaught, Aurangabad-431003 GSTIN/UIN: 27AGIPD3488M1ZX State Name: Maharashtra, Code: 27 E-Mail: saitrading94@gmail.com	Invoice No.	Dated			
	12006110	13-Jun-2020			
Buyer <b>Vasantrao Naik Mahavidyalaya</b> Aurangabad	Delivery Note				
	Buyer's Order No.	Dated			
	Nitin Rathod	13-Jun-2020			
	Despatch Document No.	Delivery Note Date			
	9422889184				
	Despatched through	Destination			
	Satish Kamble	College			
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VAPS Sanitiser Dispenser Stand	82055920	1.00 No.	1,186.44	No.	1,186.44
					CGST 106.78
					SGST 106.78
Total		1.00 No.			₹ 1,400.00

Amount Chargeable (in words)

**INR One Thousand Four Hundred Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,186.44	9%	106.78	9%	106.78	213.56
<b>Total:</b>	<b>1,186.44</b>		<b>106.78</b>		<b>106.78</b>	<b>213.56</b>

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : COSMOS BANK, SAI TRADING CO.

A/c No. : 90510010620

Branch & IFS Code : CIDCO, Aurangabad & COSB000905

for M/s. Sai Trading Company

Authorised Signatory

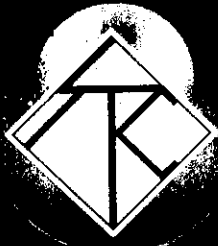
1400  
2400  
4300  
weque

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice







# M/s. Sai Trading Company®

Registered Office: Shop No. 15, ROFF POINT, RajSarthi, Behind CIDCO Office, CIDCO Connaught, Aurangabad-431003  
GSTIN/UIN: 27AGIPD3488M1ZX  
State Name: Maharashtra, Code: 27  
E-Mail: saitrading94@gmail.com

**GST No.: 27AGIPD3488M1ZX**

## Tax Invoice

	<b>M/s. Sai Trading Company</b> Shop No. 15, ROFF POINT, RajSarthi, Behind CIDCO Office, CIDCO Connaught, Aurangabad-431003 GSTIN/UIN: 27AGIPD3488M1ZX State Name: Maharashtra, Code: 27 E-Mail: saitrading94@gmail.com	Invoice No. <b>1200670</b>	Dated <b>9-Jun-2020</b>
	Buyer <b>Vasantrao Naik Mahavidyalaya</b> Aurangabad	Delivery Note	
		Buyer's Order No. <b>Nitin Rathodsir</b>	Dated <b>9-Jun-2020</b>
		Despatch Document No. <b>9545252555</b>	Delivery Note Date
		Despatched through <b>Kamble</b>	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Zydex ZYCROBIAL 50 1L	38099190	1.00 No.	1,271.18	No.	1,271.18
VAPS Spray Pump HO	3909	1.00 No.	1,186.44	No.	1,186.44
					2,457.62
	<b>CGST</b>				221.19
	<b>SGST</b>				221.19
	<b>Total</b>	<b>2.00 No.</b>			<b>₹ 2,900.00</b>

Amount Chargeable (in words)

**INR Two Thousand Nine Hundred Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,457.62	9%	221.19	9%	221.19	442.38
<b>Total:</b>	<b>2,457.62</b>		<b>221.19</b>		<b>221.19</b>	<b>442.38</b>

Tax Amount (in words) : **INR Four Hundred Forty Two and Thirty Eight paise Only**

Company's Bank Details

Bank Name : **COSMOS BANK, SAI TRADING CO.**

A/c No. : **90510010620**

Branch & IFS Code : **CIDCO, Aurangabad & COSB0000905**

for M/s. Sai Trading Company

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 17/06/2023  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 1400/-

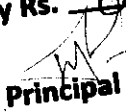
A/C DEBIT Savitri Laxmi Scavenger Exp. Bmd No. / Ch. No. 000494

for amount paid by Cash / Cheque / D.D. No. \_\_\_\_\_

to Shri. Sai trading company

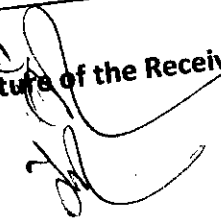
On A/c of Paid for purchase VAPS spray pump in college

Pay Rs. One thousand four hundred only

  
Principal

Cashier

Signature of the Receiver





weber


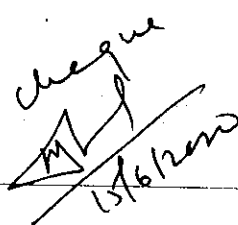
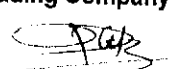




M/s. Sai Trading Company  
 Shop No. 15, ROFF POINT,  
 CIDCO Connaught,  
 Aurangabad-431003  
 GSTIN/UIN: 27AGIPD3488M1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : saitrading94@gmail.com

GST No.: 27AGIPD3488M1ZX

Tax Invoice

 <b>M/s. Sai Trading Company</b> Shop No. 15, ROFF POINT, RajSarthi , Behind CIDCO Office, CIDCO Connaught, Aurangabad-431003 GSTIN/UIN: 27AGIPD3488M1ZX State Name : Maharashtra, Code : 27 E-Mail : saitrading94@gmail.com	Invoice No.	Dated	
	12006117	15-Jun-2020	
Buyer <b>Vasantao Naik Mahavidyalaya</b> Aurangabad	Delivery Note		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	<b>Kamble Chandrakant</b>	<b>College</b>	
Description of Goods	HSN/SAC	Quantity	Rate per Amount
VAPS Spray Pump HO	8424	1.00 No.	1,186.44 No. 1,186.44
			CGST 106.78 SGST 106.78
			1400 + 5878 ----- 7278
Total		1.00 No.	₹ 1,400.00
Amount Chargeable (in words)			E. & O.E
<b>INR One Thousand Four Hundred Only</b>			
	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount Total Tax Amount
	1,186.44	9% 106.78	9% 106.78 213.56
Total:	1,186.44	106.78	106.78 213.56
Tax Amount (in words) : <b>INR Two Hundred Thirteen and Fifty Six paise Only</b>			
Company's Bank Details Bank Name : COSMOS BANK, SAI TRADING CO. A/c No. : 90510010620 Branch & IFS Code : CIDCO, Aurangabad & COSB0000905 for M/s. Sai Trading Company			
<i>Pay by cheque</i>  15/6/2020			 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 17/06/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 5820/-

A/C DEBIT Sanitation Scavenger Exp.

for amount paid by Cash / Cheque / D.D. No. BMC/sol ch.no: 495

to Shri. Shree Datta Medical & General Store

On A/c of Paid for purchase sterling sanitizer & material in roll.


Pay Rs. Five thousand eight hundred twenty only

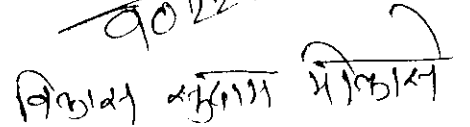
  
Principal

Cashier



Signature of the Receiver

  
9022116174



**CASH MEMO**

**SHREE DATTA MEDICAL & GENERAL STORES**

General Store No. 0890364141, Ph. 2259  
 No. 13/06/2000

Abad.

SHREE DATTA MEDICAL & GENERAL STORES  
 N-5, 692, CIDCO, Abad. Date: 13/06/2000

20 - 12555 21 - 11683

Sl. No.	Name of Patient	Particulars	Qty.	B.No.	Mfg. By	Exp. Dt.	Amount
					Jaliscoya	Apr 22	1300.00
				0196	vertical	Apr 23	1800.00
			2 Jan	028	vertical	Oct 23	1900.00
17	Stesline 5 Lit.		1	CF-818	Peak brand	APR 23	420.00
18	Oxytocin		1	CC-18	MPL	APR 23	400.00
19	Thrombolysin		2	CC-18	MPL	APR 23	400.00
41	RNU spray de		2	(1681)	vertical-entor.	APR 23	400.00
51	Hypochlorite		2	(1681)	vertical-entor.	APR 23	400.00
TOTAL							5820.00

VAT TIN No. 27020809402X

Signature: *[Handwritten Signature]*  
 Date: 13/06/2000

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 17/06/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 2070/-

A/C DEBIT Sanitation & Scavenger exp.  
for amount paid by Cash / Cheque / D.D. No. Boel sr. / ch. no. 528  
to Shri. Satish Kamble  
On A/c of paid for purchase sanitizer & various material  
Pay Rs. Two thousand seventy only  
Principal  
Cashier  
Signature of the Receiver

CURE & WELLNESS MEDICAL & GENERAL STORES  
 Shop No. 17B & 25B, Megh Malhar, Apartment B, Town Center, CIDCO, AURANGABAD Ph. 202815574  
 DL.No. 20-53953 21-53954 20C-53955 GST NO. 27ACAPP4496K123  
 Patient : SACHIV VNSFM  
 AURANGABAD  
 Doctor : SELF  
 Sale Bill  
 Cash Memo No. CNW103  
 Cash Memo Dt. 13/06/2020

Sr. Name of Product	Mfg. Batch No	Exp.	Qty	Amount
1 ANTIVIRUZ HAND SANITISER	500ML NOVA 01	04/22	1	250.00

Gross: 250.00  
 OVERCHARGE IF ANY IS REFUNDABLE. E.&O.E  
 Remark : ASK FOR DISCOUNTS ON MONTHLY M  
 Subject to AURANGABAD Jurisdiction  
 Sale Rt: 0.00  
 Net Lr: 250.00

PHARMACIST  
 RR

17  
 250  
 + 120  
 + 100  
 570  
 + 50  
 620

Sai Trading Company 13/6/20  
 15, Raj Sarthi, Behind CIDCO Office,  
 CIDCO Connaught, Aurangabad.  
 Mob. No.9822088998, Ph. 0240-2487248

① Hand pump small. 120/-  
 Paid cum  
 120/-

Pay by cheque  
 1/1

**ESTIMATE**

|| Shree ||

Pro. Shrikant Bajulge

**SHREE GRUH UDYOG**

All Kinds of Door Mat & House  
Hold Cleaning Material

Kumbharwada, Aurangpura, Aurangabad-431001.  
Cell. : 9975687675, 9325049430.



M/s.

Est. No.: 1845

Date: 17/6/2020

Sr.No.	Particulars	Qty.	Rate	Amount
1	Mat. (w) Mat- 2x3	2	350	700
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Rs. Inword

Total 700

Goods once sold will not be taken back E&OE

Customer Sign

*Thanks..!*

For SHREE GRUH UDYOG

|| Shree ||

Pro. Shrikant Bajulge

**SHREE GRUH UDYOG**

All Kinds of Door Mat & House  
Hold Cleaning Material

Kumbharwada, Aurangpura, Aurangabad-431001.  
Cell. : 9975687675, 9325049430.



**ESTIMATE**

M/s.

Est. No.: 1835

Date: 15/6/20

Sr.No.	Particulars	Qty.	Rate	Amount
1	Kumbharwada mat	1 B	550	550
2	Parl. entrance mat	1 B	350	350
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Rs. Inword

Total 900

Goods once sold will not be taken back E&OE

Customer Sign

*Thanks..!*

For SHREE GRUH UDYOG

+100 T.L  
1000



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad

**Vasantrao Naik Mahavidyalaya**

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 2/7/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4000/-

A/C DEBIT Sanitation & sewerage exp.

for amount paid by Cash / Cheque / D.D. No. Bmd/sr/ ch. No - 536

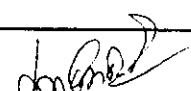
to Shri. Satish Kamble

On A/c of Paid Tractor uchal bhada ( 21574441 म च-यरी 3-4/201 )

Pay Rs. four thousand only.

  
Principal

Cashier

  
Signature of the Receiver

2/7/20

श्री

दि. 07.07.2020

आचार्य महोदय के आंगणशाला

आचार्यशाला दिल्ली को भेंट

विषय:- भुज्जी मिठो के

आचार्यशाला के आंगणशाला के

आचार्यशाला के आंगणशाला के आंगणशाला के

आचार्यशाला के आंगणशाला के आंगणशाला के

आचार्यशाला के आंगणशाला के आंगणशाला के

आचार्यशाला के आंगणशाला के

आचार्यशाला के आंगणशाला के आंगणशाला के

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 8/7/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 22000/-

A/C DEBIT sanitation & scavenger exp

for amount paid by Cash / Cheque / D.D. No. Bm/et/c.A.No 540

to Shri. sanjay kandekar

On A/c of paid for the month of March to June 2020

Pay Rs. Twenty two thousand

Principal

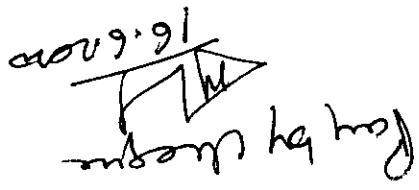
Cashier

Signature

Sanjay eifer

169

Mar. 20	10,000	Mar. 20	6000 + 4000
Apr. 20	4000	Apr. 20	4000
May. 20	7000	May. 20	10000
June. 20	4000	June. 20	4000
	22000		



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Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT Sanitation & Scavenger <sup>exp.</sup> A/c

for amount paid by Cash / Cheque / D.D. No. Bmcl 50.1 ch.no. 558

to Shri. Sanjay Kamdeo

On A/c of Paid for the month of July-20 paid in Aug-20 as per application

Pay Rs. Six thousand only

  
Principal

Cashier

Signature Receiver  


Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT Sanitation & Scavenger <sup>exp.</sup>

for amount paid by Cash / Cheque / D.D. No. Bmcl 50.1 ch.no. 558

to Shri. Sanjay Kamdeo

On A/c of Paid for the month of June-20 paid in Aug-20 as per application

Pay Rs. Six thousand only

  
Principal

Cashier

Signature Receiver  


श्रीनिवास साहेब  
परमेश्वर साहेब  
महाविद्यालय सिडको, ओरंगाबाद

विषय:- मानधन मिळवणे बाबत:-

वरील विषयी विनंती अर्ज सादर करतो की  
आपला महाविद्यालयातील स्वरक्षणागृह ~~केंद्र~~  
टॉयलेट - बाथरूमची साफ साफाईची भी काम  
करतो तरी मॅटेरिअल साहेबांनी माझे फुल 2020  
मानधन देण्याची ह्या करावी करावी. ही नम्र वि.

श्रीनिवास  
संलग्न  
साहेब

no  
Shri.  
On A/  
Pay R  
Pi

श्री. कंडेरा शंभू मोहे जूने २०  
स्वरक्षणागृह साफाईची मानधन देणे  
शंभूराव सादर

July 20 6000  
June 20 6000  
12000  
16

शंभूराव  
Pay by cheque  


Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad

**Vasantrao Naik Mahavidyalaya**

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4000/-

A/C DEBIT Sanitation & Scavenger exp.

Branch no. 558

for amount paid by Cash / Cheque / D.D. No.

to Shri. Sanjay Kondasa

On A/c of Paid for the month of July 20 paid in Aug 20 as per application

Pay Rs. ₹ four thousand only

[Signature]  
Signature of the Receiver

Cashier

[Signature]  
Principal

श्री

दि. 04-08-2020

श्रीमान् कांटे

वरिष्ठ सार्व

महाविद्यालय शिक्षण

महाराष्ट्र

विषय :- भाग्यन मिठवा कांटे

वरीष्ठ विषयी विनम्र अर्थ सादर करणे श्री

श्रीमान् महाविद्यालय वरीष्ठ सार्व वरीष्ठ सार्व

श्रीमान् कांटे मदी भंडारण सादर विनम्र अर्थ  
द्वारे 2020 च भाग्यन फंडाची वरीष्ठ करणे  
एव अर्थ विनम्र.

श्रीमान् विनम्र

श्रीमान् कांटे

श्रीमान्

सं. 2020

भाग्यन मिठवा

दि. 04-08-2020

श्री. कांटे वरीष्ठ  
श्री. भाग्यन मिठवा  
श्री. भाग्यन मिठवा

श्री

श्रीमान् कांटे

श्रीमान् कांटे



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 3100/-

A/C DEBIT Sanitation & scavenger exp.

for amount paid by Cash / Cheque / D.D. No. Banc/scr/ch.no. 559

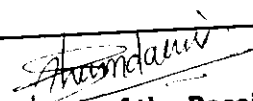
to Shri. Mansi stationery & General stores

On A/c of Paid for purchase Thermometer Gram & sanitizer in college.

Pay Rs. Three thousand one hundred only

  
Principal

Cashier

  
Signature of the Receiver  
917544418  
8329657577





Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/9/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 1950/-

A/C DEBIT Sanitation & scavenger Exp.

for amount paid by Cash / Cheque / D.D. No. Bmc/srl ch. NO-578

to Shri. Mansi stationery & general stores

On A/c of Paid for purchase sanitiser Qty 3

Pay Rs. one thousand nine hundred & fifty only.

  
Principal

Cashier

Signature of the Receiver





Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4000/-


A/C DEBIT Sanitation (scavenger) Exp.

for amount paid by Cash / Cheque / D.D. No. Brcml ch. no - 579

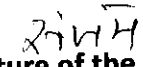
to Shri. Sanjay Kundera

On A/c of Paid for the month of Aug 20 paid in Sept 20 as per application

Pay Rs. four thousand only.

  
Principal

Cashier

  
Signature of the Receiver

५५

दि. 03-09-2020

प्राचार्य साहेब

कसबला रोड वाइल

महाविद्यालय सिद्धार्थ सिद्धार्थ

मुंबई महाराष्ट्र

विषय:- मानव्य मिळवणे बाबत

वरील विषयी विवेकी अर्ज सादर केल्याची ही आपला

महाविद्यालयमधील परिसर साफ राखण्याची ही कामे केली

मरी मंदिरात सादर केली आहे आणि ऑगस्ट २०२० चे  
मानव्यम देण्याची कृपा करावी ही वार्ता विवेकी.

आपला

श्री. केशव चव्हाण - २०२०

माध्यमे मार्फत देण्याच्या अर्जात

आपला




आपला विद्यार्थी

संजय केशव

संजय

Pay by cheque

  
4/9/2020

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT Sanitation & scavenger Exp.

for amount paid by Cash / Cheque / D.D. No. Bmc/sr/ch.No-579

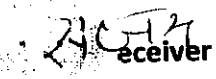
to Shri. sanjay kandera

On A/c of Paid for the month of Aug-20 paid in sept-20 as per application

Pay Rs. six thousand only.

  
Principal

Cashier

Signat:   
Receiver






Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 30/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

 1300/-

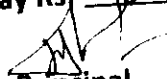
A/C DEBIT Sanitation & scavenger exp.

for amount paid by Cash / Cheque / D.D. No. @mc/sr/ch.No-591

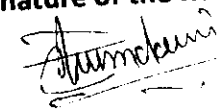
to Shri. Mansi stationery & general stores

On A/c of paid for purchase of sani can 5 lit

Pay Rs. one thousand three hundred only

  
Principal

Cashier

Signature of the Receiver  


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Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

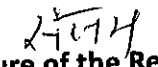
Date 12/10/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 4000/-

A/C DEBIT sanitation & scavenger Exp.  
for amount paid by Cash / Cheque / D.D. No. Bmil ssc ch. no - 594  
to Shri. sanjay khandeta  
On A/c of paid for the month of sep 2020 for college campus  
Pay Rs. four thousand only

  
Principal

Cashier

  
Signature of the Receiver

श्री

दि. १०-०१-२०२०

श्री. चार्ज स्टाफ

वसन्तपुर गाँव

महाविद्यालय, सि. डी. ग.

जय गंगाबाई

विषय :- महाशय्या, सि. डी. ग. कायदा

वरील विषयी सि. डी. ग. वर्य साईत घडलेली

संपत्ती महाविद्यालय पारिसरामध्ये पुरिल्यामुळे

साबाईची अर्जाकार्य घडलेली आहे ती अर्ज

साईत घडलेली महाशय्या २०२० च्या

सर्वा अर्जांची ही अर्ज घेतली.

श्री. लंडेरा यांचे माते

साईत घडलेली महाशय्या

साईत घडलेली

साईत

साईत

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साईत

साईत घडलेली

साईत घडलेली

साईत

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 12/10/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT \_\_\_\_\_  
for amount paid by Cash / Cheque / D.D. No. Bmc/sr/ct. no - 594

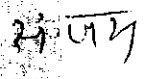
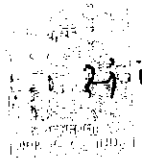
to Shri. Sanjay Khandekar

On A/c of \_\_\_\_\_

Pay Rs. six thousand only.

  
Principal

Cashier

Signature:  Receiver  


५५१

१५.०६.१०-२०२०

आचार्य साहेब


वसंतदास जाडुगे

महाविद्यालय सिडको

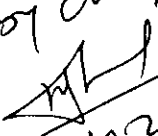
सांगली

विषय: - मानव्यता शिक्षणी कार्यालय:

वसंतदास जाडुगे यांनी आपल्या कर्तव्य साधने व आपल्या  
कार्यासाठी महाविद्यालयामागील (टॉयलेट बांधकाम) खर्चाचा पाव  
साफ साफाईचे कामे करून घ्यावेत. याबाबत साहेबजी  
माझे साठेबंद २०२० च्या मानव्यता देण्याची सूचना करिते  
हे विलक्षण.

श्री. केशव साहेब साहेब  
चे मानव्यता देण्याच्या बाबत  
आपला 

मानव्यता देण्याबाबत  
संवेदन देईल  
संवेदन

५५१  
Pay by cheque  
  
6.10.2020

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/10/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_


₹ 3800/-

A/C DEBIT Sanitation & scavenger exp.  
for amount paid by Cash / Cheque / D.D. No. Bmcl ss / ch.no - 000597

to Shri. Shailesh Chavan

On A/c of paid for purchase various material for precaution of Covid in office

Pay Rs. Three thousand eight hundred only

  
Principal

Cashier

  
Signature of the Receiver



दि. 33/30

प्राति,  
मा. प्राचार्य सर,  
व. वा. अ. डोंगावाह.

विषय :- कोरोनाच्या प्रतिबंधात्मक आयोजनेकरिता मागील  
साहीत्याच्या रफनेचा सर्व निष्णोकाबात  
मधेहय.

परीत विषयांस अंगुसडुन, कोरोनाच्या आशुक्रम  
प्रतिबंधक उपाययोजने करीता कामलियात काही साहीत्य  
खेही केलेके झाले. कामलियातीक सर्व काडुंरवट  
विद्यार्थी येत झाल्याने शिडकतीक कमवित्यात्या विद्यार्थ्यांशी  
अयोरुत संपर्क येत आहे. त्यामुळे ~~शिडकतीक~~ कामलियातीक  
सर्व शिडकतीक ग्राड प्नाटिक लावलेके आहेत. तसेच  
काही कमवित्यांना मास्क व सॅनिशयन <sup>व कलसेपट</sup> लावलेके आहे.  
साहीत्या रडुण सर्व दि. 33000 आलेके आहे  
कोरोना आपणांस विनेली की, शिवित्या व्यत्यसि  
पणानगी हेडुन दि. 33000 अहा कल्यात मंगुसिहेडुन  
अपुत झाले.

वीर मंगुसिस्तव सादर  
13/10/20

मंडर  
13/10/2020

आपला विश्वातु,  
वैजय चव्हाण  
कनिष्ठ.

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 29/11/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1300/-

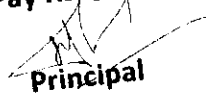
A/C DEBIT Stationery & miscellaneos Exp. - A/c

for amount paid by Cash / Cheque / D.D. No. Similar ch. No - 601

to Shri. Mansi Stationery & general stores

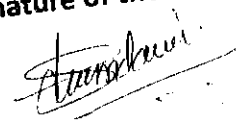
On A/c of paid for purchase of stationery

Pay Rs. one thousand three hundred only.

  
Principal

Cashier

Signature of the Receiver





Vasantnao Naik Shikshan Prasarak Mandal, Aurangabad

**Vasantnao Naik Mahavidyalaya**

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 04/11/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4000/-

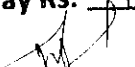
A/C DEBIT sanitation & scavenger exp

for amount paid by Cash /  Cheque / D.D. No. Bmlss.lch.no. 605


to Shri. Sanjay Khandera

On A/c of Paid for the month of Oct-20 paid in Nov-20 as per application (college premises)

Pay Rs. four thousand only

  
Principal

Cashier

  
Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 04/11/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT Sanitation & Scavenger exp.

for amount paid by Cash / Cheque / D.D. No. BMC/88/Chnc. 000605

to Shri. Sanjay Kandekar

On A/c of Paid for the month of Oct-20 paid in Nov-20 as per application

Pay Rs. Six thousand only

  
Principal

Cashier

Signature  iver

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P

प्रतनामार्सा टैप

वसंत राव यादव

महाविद्यमानस सिडको औरंगाबाद

विषय: - मान द्या मिळवा वाक्य.

वरील विषयी वि तैली सर्व साकार केली वही

ना पला. महाविद्यमानसाली (टॉमलेट - का अहोरा)

स-पच्छत्या मूहायी साफ साकार केली वही कांती वारीली तरी,

संदेस काज माहे वंजी माझे ऑक्टोबर २०२० चो मागवतो  
वेळालची मर्या वारीली ही जस विजली.

सापेला विजली  
सेजम केंद्रा  
सेजम

गष्ट

श्री-संजय केंद्रा यांनी मधविद्यालय  
स्वच्छतेचे कामकाज केलेले आहे. लागू  
कायदे: २० मधव्याचे मानधर देण्याच्या  
प (कधी मग सादर)

Pay by cheque  
2/11/2020

25503			
2550			
58	300		
20	120		
45	270		
45	180		
45	270		
120	240		
180	360		
270	270		
60	300		
24	120		
24	120		

24/11/2028

Handwritten notes and signatures in Odia script, including a signature at the bottom right.



Date 4/12/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2550/-

A/C DEBIT sanitation & scavenger

for amount paid by Cash / Cheque / D.D. No. Bmc / sl / ch. No - 613

to Shri. shankar pawar

On A/c of paid for purchase material in college

Pay Rs. Two thousand five hundred & fifty only.

  
Principal

Cashier

Signature of the Receiver



PARTICULAR		DATE	AMOUNT
विवरण		दिनांक	रकम
10 लि	प्लॉस्टिक पिंपल	24	120
10 लि	रुबे अलि	24	120
5 लि	21 मरु 21 मरु	60	300
1 लि	राखरमा	270	270
2 म	00 म पर म	180	360
2 म	00 म पर 00 म	120	240
6 म	रुबरे म	45	270
4 लि	रुबरे म	45	180
6 म	रुबरे म	45	270
6 म	रुबरे म	20	120
50	रुबरे म	50	300
Total			2550
Total			2550/-

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 4/12/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1330/-

A/C DEBIT consitation of scavenger exp

for amount paid by Cash / Cheque / D.D. No. Prml sl/ch NO - 614

to Shri. Manshi stationery & General stores

On A/c of paid for purchase conic can & pencil cell

Pay Rs. one thousand three hundred & thirty only

[Signature]  
Principal

Cashier

[Signature]  
Signature of the Receiver

Vasantrao Naik Shikshan Prasarak Mandai, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 08/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4000/-


A/C DEBIT Savitribai & Savitribai's a/c

for amount paid by Cash / Cheque / D.D. No. BMC/BR/CH/NO. 000618

to Shri. Sanjay Kamble

On A/c of Paid for the month of Nov 20 paid in Dec 20 (College Premises)

Pay Rs. Six thousand only

  
Principal

Cashier

29/12/20  
Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 08/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT Sanitation & Scavenger exp

for amount paid by Cash / Cheque / D.D. No. AMC / bill ch no. 000018

to Shri. Sanjay Kardekar

On A/c of Paid for the month of Nov-20 paid in Dec-20

Pay Rs. Six thousand only

  
Principal

Cashier

Signature  Receiver

ଅନୁମତି  
ଦେଖାଯାଉ

ସଂ  
ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ  
କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

ଅନୁମତି  
ଦେଖାଯାଉ  
ଅନୁମତି ଦେଖାଯାଉ

ଅନୁମତି ଦେଖାଯାଉ

ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

ଅନୁମତି ଦେଖାଯାଉ

ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

ଉପରୋକ୍ତ ବିଷୟରେ ଆବେଦନ କରିବା ପାଇଁ ଅନୁରୋଧ କରାଯାଉଛି ଏବଂ  
ଆବେଦନ ଗ୍ରହଣ କରାଯାଉଛି।

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 04/01/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 4000/-

A/C DEBIT Sanitation & Franchise

for amount paid by Cash / Cheque / D.D. No.

BMC / Sr. / Ch. No. 000756

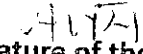
to Shri. Sanjay Kondega

On A/c of paid for the months of Dec 2020 as per application

Pay Rs. Four thousand only

  
Principal

Cashier

  
Signature of the Receiver

11/1/21

प्रचार्य साहब

वसंतराव नाईक

महाविद्यालय मिडको

मौसोबाई

विषय:- मानव्यन मिळणे वा कार  
 वरील विषयी विजली अर्ज मादर करतो की  
 आपल्या महाविद्यालयतील परिसर साफ सफाई-  
 ची कामे करतो तरी मेदेरकान साहेबांनी मादर  
 डिसेंबर 2020-त मानव्यन देण्याची कृपा करावी  
 ही मस हीवली.

दि

साफसफाई दि. 2020-त

मानव्यन देण्याकरीता मादर

*[Signature]*

आपला विश्वासू

संजय कडे

सिपाय

Pay by cheque

*[Signature]*  
4/1/2021




Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 04/01/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT Sanitation of Sanitary  
for amount paid by Cash /  Cheque / D.D. No. BA/1501/Ch.no. 000756  
to Shri. Sanjay Konderg  
On A/c of Paid for the month of Dec 2020  
Pay Rs. Six thousand only

  
Principal

Cashier

Signature:  Receiver

पत्नी

17.04.21 - 2021

प्रार्थना सदिष्ट

प्रसन्नता नष्टक महाविद्यालय  
सिडको औरंगाबाद

विषय :- मागवस मिशन वार्ता

परील विषयी विसयी अर्थ सादर करती आहे  
आपला महाविद्यालयीन (सिमेट - अकस) स्टाफमध्ये  
माफ कराईचे मी कामे करून मरी मॅटेबल साईकोली  
माझे दिसेंवर २०२० चे मागवस देऊनही पुढा करायी.  
ही नम विनंती.

(नाम)

~~सुनील रानडे~~ २०२० र मागवस

सुनील रानडे  
18/04

Ranjay Desai  
18/04/2021

आपला विवाह  
सोपस कॅड्रेस  
सोपस

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 4/2/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 5000/-

A/C DEBIT Sanitation & sewerage

for amount paid by Cash / Cheque / D.D. No. Bm(151) Ch No - 788

to Shri. Sanjay Kundera

On A/c of paid for the month of Jan 2021

Pay Rs. four thousand only.

  
Principal

Cashier

24/7/21  
Signature of the Receiver

मिनी

दि. 05-02-2021

प्रो. चार्म साहेब

वसंतशास्त्र शास्त्रक

महाविद्यालय सिडको

औरंगाबाद

विषय:- मानव्यन मिळणे वा वत

वरील विषयी विजिती अर्ज सादर करतो ही आपला  
महाविद्यालयीन परिसर माफ सफाईची ही कामे करत  
लरी मंडेराबाब साहेबांनी माझे जागेवारी 2021-चा  
मानव्यन देवाची सेवा करावी ही वस्तु विजिती.

आहे ज्ञानेवाणी - 2021 वर्षीच्या  
- ज्ञानविद्येच्या पत्रावर्गीकरण

संपत्ती विश्वासू  
संलग्न केंद्र  
संलग्न

सिद्ध

Pay by Cheque  
4/2/2021

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 4/2/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 6000/-

A/C DEBIT Sanjiv's laundery

for amount paid by Cash / Cheque / D.D. No. Bml/sr/ch.No - 788

to Shri. Sanjiv laundery

On A/c of paid for the month of Jan 2021

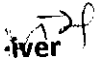
Pay Rs. six thousand only

  
Principal

Cashier

Signature



  
Cashier

705-02-2021

पूजा

श्री-पार्ष्णीसाहेब

वासन राव वाडुकर

महाविद्यालय सिडको

साईरंगवाडी

विषय:- आगच्छेन सिकणे वाचन  
 वरील विषयी विज्ञप्ती अर्ज मादर करताना ही  
 आपल्या महाविद्यालयामधील (टीएमएच - वाडुकर) २०२१-२०२२  
 साठी सकारात्मक असे काम करताना ही मादरे वाचन सादरबोली  
 मादरे जानेवारी २०२१-चे आगच्छेन देण्याची शर्त करताना  
 ही शर्त विज्ञप्ती.

आपले नाव: २०२१-२०२२  
 आपला पत्ता: २०२१-२०२२  
 आपला फोन नंबर: २०२१-२०२२

आपला पत्ता  
 आपला फोन नंबर  
 आपला

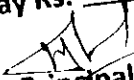
Page by mequr  


Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

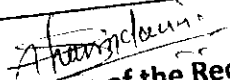
Date 09/02/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 1300/-

A/C DEBIT Sanitation & scavenger exp.  
for amount paid by Cash / Cheque / D.D. No. Bank a/c ch no. 000798  
to Shri. Mamasi Stationery & General stores  
On A/c of paid for purchasing sanitizer in weight  
Pay Rs. One thousand three hundred only

  
Principal

Cashier

  
Signature of the Receiver

CASH / CREDIT MEMO

# Mansi Stationery & General Stores

Shop No.17, Vivekanand College, Compound, Samarth Nagar,  
Aurangabad, 431001 Mob. 9175444418, 9098592207  
8329657577

To: Principial Sir,  
Vasant Rao Naik College,  
Aurangabad.

No: 281

Date: 01/02/21

Particulars	Qty.	Rate	Amount
1) Sami Cam slit	2	650/-	1300=00
Total			1300=00

*[Handwritten signatures and notes in Marathi, including 'Principial Sir' and 'Vasant Rao Naik College']*

Rs. In Words ₹ 2 - 1300/-

- College Stationery
- Office Stationery
- School Stationery
- Mobile Recharge
- Cold Drinks
- Xerox / Colour Xerox

Receivers Signature

*[Signature]*  
For Mansi Stationery & General Stores



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 02/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1000/-

A/C DEBIT Charitration & Scavenger Exp.

for amount paid by Cash / Cheque / D.D. No. 5000/Sa. Chimo. 0008/2

to Shri. Sanjay Kondega

On A/c of Paid for cleaning college premises

Pay Rs. ten thousand only

[Signature]  
Principal

Cashier

[Signature]  
Signature of the Receiver

भाषार्थ साहेब  
नरसंभराव माडरे  
महाविद्यालय सिडको  
औरंगाबाद.

विषय:- मानधन मिळवणे व नव

वरील विषयी विजेती अर्ज सादर करतो आहे

आपल्या महाविद्यालयीन व परिसर आप सफाई व  
अनेक कामे करतो तरी अजूनही मानधन मिळवू शकलो नाही  
फेब्रुवारी 2021-चे मानधन देण्याची सूचना करली  
ही जमा विजेती.

साहेब

माहे-फेब्रु 2021-चे मानधन देण्याच्या  
पत्रिका मिळाली आहे.

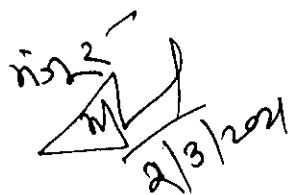
आपल्या यांगी मधुविद्यालयाच्या  
विद्यार्थ्यांचे पोटमाहे वण हस्तक ईकोन  
आहे व आपल्या यांगी मधुविद्यालयाच्या  
क्यादण्याच्या मंडळाला सादर आहे



आपल्या विरकाळू

संजय कोडरे

29/1/21

संजय  
  
2/3/2021

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 02/03/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 6000/-

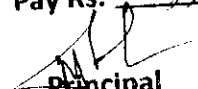
A/C DEBIT Sanitation & Scavenger Exp.

for amount paid by Cash / Cheque / D.D. No. Bank/Est/Chmn. 000812

to Shri. Sanjay Kandrag

On A/c of Paid for cleaning college all toilet Bath room

Pay Rs. Six thousand only for the month of Feb 20 paid in Mar 21

  
Principal

Cashier

Signature of the Receiver

पत्नी

प्राचार्य साहेब  
वरसंगराज नाटुक  
महाविद्यालय, सिडका  
औरंगाबाद

विषय:- आगष्टास मिळते वाढी

वरील विषयी विनंती अर्ज मादत व रस्ता वरी  
आपला मला विदसालमाली (होमलेट - वासकरा)  
२०२०-२१ मध्ये साफाईसाठी मी काही खर्चा  
लाही भेटे रवाना साहेबजी माझे कुटुंबाची २०२१-२०  
मंजूर वन देण्याची प्रार्थना करी ही नम्र विनंती.

आपला विश्वासू  
संजय कोंडरा  
संजय

आपले  
साहेब साहेब, २०२१-२० मध्ये साफाई  
प्रदान करिते आहे. ~~संजय कोंडरा~~  
संजय

संजय  
साहेब

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 02/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1300/-


A/ YEBIT sanitation & scavenger Exp.

for amount paid by Cash / Cheque / D.D. No. and serial no. 000811

to Shri. Mansi Stationers & General Stores

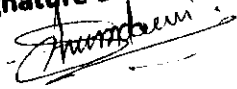
On A/c of paid for purchase Sanitary Bottles @ 500/-

Pay Rs. One thousand three hundred only

  
Principal

Cashier

Signature of the Receiver





Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1300/-

A/C DEBIT Sanitation & Scavenger work

for amount paid by Cash / Cheque / D.D. No. Bml/sal ch no. 0700823


to Shri. Mansi Stationery & General Stores

On A/c of \_\_\_\_\_

Pay Rs. One Thousand Three Hundred only

  
Principal

Cashier

Signature of the Receiver  




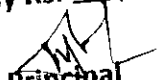


Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

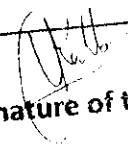
Date 31/03/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 200/-

A/C DEBIT sanitation & scavenger exp.  
for amount paid by Cash / Cheque / D.D. No. Bmc/s.l/chno 000835  
to Shri. Neena Kambale  
On A/c of paid for purchase sanitiser spray bottle in library.  
Pay Rs. Two hundred only

  
Principal

Cashier

  
Signature of the Receiver

**CASH MEMO**

**व्यंकटेश जनरल स्टोअर्स**

एन ५-एन ६ मेन रोड, आविष्कार कॉलनी, सिडको, औरंगाबाद.  
मो. 9890376858

श्री. विकलेला माल पर  
नंबर :  
दिनांक : 25/02/21

व.क्र.	विवरण	माग	दर	रक्कम
	रुई लोटा	4	50	200

Hon. Principal Sir, Received & Bill forwarding for payment.

नोट: विकलेला माल पर  
जानार नाही  
धन्यवाद...!

एकूण 200

व्यंकटेश जनरल स्टोअर्स

दिनांक :- 22/02/2021

प्रति,  
मा. प्राचार्य,  
वसंतराव नाईक महाविद्यालय,  
औरंगाबाद.

विषय:- सॅनिटायझर च्या बाटल्या मिळण्यासाठी परवानगी मिळण्याबाबत.

pa

महोदय,

वरील विषयी विनंतीपूर्वक अर्ज सादर करत आहे की, कोव्हिड च्या पार्श्वभूमी पाहता पूर्वी चे 1 सॅनिटायझरची बाटली ग्रंथालयात उपलब्ध आहे. परंतु सिनअर व ज्युनिअर कॉलेजचे Counter सुरु करण्यात आले आहेत. त्या अनुषंगे ग्रंथालयात चार सॅनिटायझरच्या बाटल्यांची आवश्यकता आहे.

तरी, मा. प्राचार्यांनी वरील विषयी परवानगी देउन उपकृत करावे. आभारी आहे.

Registered / 03. done / 22/2/2021

आपली विश्वासू



डॉ. वीणा कांबळे

ग्रंथपाल

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 31/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1425/-

A/C DEBIT Sanitation & scavenger exp.

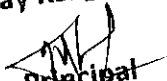
for amount paid by Cash /  Cheque / D.D. No.

Bml/20/chrno. 000836

to Shri. Mansi Stationery & General Stores

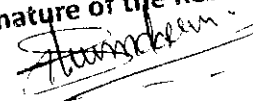
On A/c of paid for purchase sanitizer bottle & spray

Pay Rs. One thousand four hundred twenty five only

  
Principal

Cashier

Signature of the Receiver





**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad  
**Current Repair & Maintenance**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-5-2020	Cr <b>BMC - 569</b> Ch. No. :525 BEING PAID TO QUAL SOFT TEC AMC CHARG- ES FOR THE PERIOD OF APRIL 20 TO APRIL21	Payment	15	16,400.00	
16-6-2020	Cr <b>BMC - 569</b> Ch. No. :492 BEING PAID TO LASER REFILLIER FOR CARTR- IDGE REFILLING AND PRINTER REPAIRING IN PHY DEPARTMENT	Payment	44	708.00	
3-8-2020	Cr <b>BMC - 569</b> Ch. No. :549 BEING PAID TO GAJRAJ PEST CONTROL FOR CHEMICAL FAWARNI IN COLLEGE	Payment	98	1,600.00	
10-8-2020	Cr <b>BMC - 569</b> Ch. No. :556 BEING PAID TO SHREYAS ENTERPRISES FOR PURCHASE CANON BLACK T- ONER REFILLING	Payment	104	2,341.00	
20-8-2020	Cr <b>BMC - 569</b> Ch. No. :565 BEING PAID TO GAJRAJ PEST CONTROL WORK IN COLLEGE LIBRARY	Payment	119	3,400.00	
	Cr <b>BMC - 569</b> Ch. No. :565 BEING PAID TO GAJARAJ PEST CONTROL FOR PEST CONTROL WORK IN COLLEGE	Payment	120	1,800.00	
2-9-2020	Cr <b>BMC - 569</b> Ch. No. :000576 PAID TO LASER REFILLIER FOR TONER REFILL- ING IN COLLEGE OFFICE(BHO- KRE MADAM)	Payment	134	472.00	
	Cr <b>BMC - 569</b> Ch. No. :000577 PAID TO LASER REFILLIER FOR TONER REFILL- ING FOR PRINCIPAL CABIN	Payment	135	472.00	
	Cr <b>BMC - 569</b> Ch. No. :000577 PAID TO LASER REFILLIER FOR TONER REFILL- ING FOR REGISTRAR MADAM PRINTER	Payment	136	295.00	
23-9-2020	Cr <b>BMC - 569</b> Ch. No. :000586 PAID TO RAVINDRA PAWAR FOR PURC- HASE POWER ADAPTER QTY 5	Payment	152	1,500.00	
29-10-2020	Cr <b>BMC - 569</b> Ch. No. :000602	Payment	190	2,700.00	
	Carried Over			31,688.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			31,688.00	
21-11-2020	Cr <b>BMC - 569</b> Ch. No. :000607ID TO LASER REFILLIER FOR TONNER REFI- LLING 3 PRINTER IN COLLEGE OFFICE	Payment	200	885.00	
	Cr <b>BMC - 569</b> Ch. No. :000608 PAID TO SHREYAS ENTERPRISES FOR BLACK TONER OF IR 2318 (ZEROX MACHINE) IN COLLEGE OFFICE AS PER READING	Payment	201	2,341.00	
15-12-2020	Cr <b>BMC - 569</b> Ch. No. :000743 PAID TO LASER REFILLIER FOR TONNER REFI- LLING IN NAAC OFFICE(IQAC)	Payment	227	590.00	
25-1-2021	Cr <b>BMC - 569</b> Ch. No. :773 BEING PAID TO SANDEEP JADHAV FOR WORK OF PIPE REPARING IN COLLEGE	Payment	272	560.00	
2-2-2021	Cr <b>BMC - 569</b> Ch. No. :797 BEING PAID TO LASER REFILLIER FOR TONN- ER REFILLING AND REPAIR IN PRINCIPAL CABIN	Payment	294	767.00	
3-3-2021	Cr <b>BMC - 569</b> Ch. No. :810 BIENG PAID TO SHREYAS ENTERPRISES FOR REFILLING BLACK TONEER F- OR CANNON IR-2004N COLLE- GE OFFICE REMUNERATION	Payment	313	2,341.00	
	Dr <b>BMC - 569</b> Ch. No. :275 BEING CANCELLED AND DEBITED TO BANK	Receipt	313		295.00
	Dr <b>BMC - 569</b> Ch. No. :291 BEING CHECK NO CANCALLED AND DEBITED TO BANK	Receipt	314		295.00
10-3-2021	Cr <b>BMC - 569</b> Ch. No. :816 BEING PAID TO QUALSOFT TECHNOLOGIES F- OR ANNUAL MAINTAINANCE	Payment	329	16,400.00	
	Carried Over			55,572.00	590.00

continued ...

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 27/05/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 16400/-

A/C DEBIT Current repair & maintain

for amount paid by Cash / Cheque / D.D. No. Bms/sa/cheq 000525

to Shri. Quatsoft technologies

On A/c of Paid AMC charges paid for the period of 1 April 2020 to 31 April 2021

Pay Rs. sixteen thousand four hundred only

Principal

Cashier

Signature of the Receiver





## INVOICE

**Bill to,**  
 QSPL-AUR-626  
**VasantRao Naik Mahavidyalaya Aurangabad**  
 5, Cidco, CIDCO Cannought, Cidco, Aurangabad,  
 Maharashtra 431003

**Details**  
**Invoice No.** : QT/2020/INV/AMC/0726  
**Issue Date** : 08-06-2020  
**Payment Terms** : Due Immediately  
**Customer ID** : QSPL-AUR-626  
**GST No.** : 27AAACQ4038M1Z7

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
eCollege Desktop	Annual Maintenance Charges for eCollege Desktop ERP For the period 01 April 2020 to 01 April 2021	0	365	INR 16,400.00	1.00	INR 16,400.00

Total in INR	16400.00
Goods & Services tax S-9 %	0.00
Goods & Services tax C-9 %	0.00
Total Tax CGST+SGST	0.00
<b>Total Amount in INR</b>	<b>INR 16,400.00</b>

**Rs.Sixteen Thousand Four Hundred only**

### Bank Details Qualsoft Technologies

<b>Bank Name</b> : BMC	<b>Branch</b> : Juna Bazar
<b>IFSC Code</b> : UTIB0SBMCB1	<b>MICR Code</b> : 431069004
<b>Account No.</b> : 153110100132363	<b>Branch Code</b> :

- Notes:**
- Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch.
  - Goods once sold will not be taken back,
  - 24% per month interest will be charged if the payment is not paid within due date.
  - This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
  - Subject to Mumbai & Aurangabad Jurisdiction only.
  - Warranty is the liability of the manufacturer/service provider.
  - Bounce cheque penalty will be Rs. 1000.00/-



**For Qualsoft Technologies**

*(Signature)*  
 Authorised Signatory

**Declaration:**  
 I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/6/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 708/-

A/C DEBIT Current repair & maintain.

for amount paid by Cash / Cheque / D.D. No. Bank order no. 492

to Shri. Laser refilled

On A/c of Paid for Cartridge Refilling & printer repairing in  
phy. dept

Pay Rs. seven hundred & eight only

M  
Principal

Cashier

Signature of the Receiver  
M

## Tax Invoice

Original Copy to Buyer



**LASER REFILLIER**  
Juni Mukundwadi, N-2 CIDCO  
Aurangabad

GSTIN/ UIN: 27GUWPK2028A1ZK  
E-Mail: [kawhaleanand111@gmail.com](mailto:kawhaleanand111@gmail.com)

**Buyer Name** Vasantrao Naik Mahavidyalaya  
**Address** :- Jalna Road, Near CIDCO Bus  
Stand, Aurangabad.

**GSTIN/UIN:** :-

<b>Invoice No.</b>	Date
43	28.02.2020
<b>Delivery Note</b>	Mode/Terms of Payment
<b>Vendor code :</b>	<b>Other References(s)</b>
<b>Buyer's Order No.</b>	Dated
<b>Dispatched through</b>	Destination

Sr.No	Description of Goods	HSN Code	Quantity	Rate	Per	Amount
1	Cartridge Refilling 12A	84439959	01 Nos	250.00	No	250.00
2	Doctor Bleds 12A	84439959	01 Nos	250.00	No	250.00
2	Opc Drum 12A	84439959	01 Nos	250.00	No	100.00
<b>Total</b>						600.00
SGST (9%)						54.00
CGST (9%)						54.00
<b>Sub Total</b>			<b>03 Nos</b>			<b>708.00</b>

**Amount Chargeable (in words)**

	Central Tax	State Tax	Total	Sub Total
	Rate			
<b>Amount</b>	9%	9%	600.00	708.00
	54.00	54.00	108.00	

**Tax Amount (in words)**

**Declaration**

We Declare That this Invoice Show the actual Price of the goods Described and that all particulars are true and correct  
**Name of Beneficiary:** LASER REFILLIER  
**Name of the Bank & Branch:** Devgiri Nagri Sahakari Bank Ltd, A'Bad  
**RTGS/NEFT IFSC Code:** DEOB0000007  
**Account No:** 080611001002403

**For LASER REFILLIER**

**Authorized Signatory**

Repairing of printer is done  
 Dept of Physics. 17-3-2020  
 Pay by cheque

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 3/8/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1600/-

A/C DEBIT Repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Bmctsl/ch.no - 549

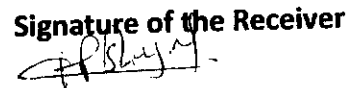
to Shri. Gajraj pest control

On A/c of paid for chemical fawazni in college

Pay Rs. One thousand six hundred only

  
Principal

Cashier

Signature of the Receiver  


# Gajraj Pest Control

Vishnu Nagar, Jawahar Colony Road,  
Aurangabad - 431 003

Mob. 9921801815, 9595444743, 9404004479

To, दासराव नाईक कावेरी  
कुनार, जेल, गालवाराड  
अमरगोलाद

Bill No.: 934

Date: 21/07/2020

Sr. No.	Particulars	Area	Amount	
			Rs.	Ps.
	केमिकल फवदछी वाडछ्या खाती		1600	-
	एक हजार सत्तरी रुपये मात्र		TOTAL	1600

Thank you !

दास मन्जुरीरतव सादर

For Gajraj Pest Control

pay by cheque

Proprietor

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2341/-

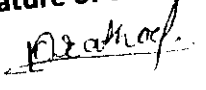
A/C DEBIT current repair & maintain.  
for amount paid by Cash / Cheque / D.D. No. Branch/acc. no. 556

to Shri. Shreyas Enterprises  
On A/c of paid for purchase CANON BLACK TONER Refilling (coll. office)

Pay Rs. Two thousand three hundred forty one

  
Principal

Cashier

Signature of the Receiver  


Company's PAN

: ABEP7705G

Branch & IFS Code : AURANGABAD & SBIN0024004  
for SHREYAS ENTERPRISES  




Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 20/8/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 3400/-


A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Bmc/sr/ch.NO-565


to Shri. Gajraj pest control

On A/c of paid for pest control work in college library

Pay Rs. Three thousand four hundred only.

  
Principal

Cashier

  
Signature of the Receiver



# Gajraj Pest Control

Vishnu Nagar, Jawahar Colony Road  
Aurangabad - 431 002

Mob. 9921801815, 9595444743, 9404004479

To, M. S. Chavhan 12/22  
M. S. Chavhan 12/22  
Aurangabad 12/22

Sr. No.	Particulars	Area	Amount	
			Rs.	P.
	All library department - Reading Hall - Canteen - Pest control work has completely Bill forwarding for payment <i>AKH</i>		3400/-	
	Three thousand four hundred Rupees only.		TOTAL	3400/-

Thank you  
 For Gajraj Pest Control  
 Pay by cheque  
 Proprietor

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 20/8/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1800/-


A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Brnc/sr/ch-NO-565

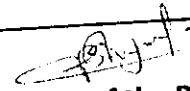
to Shri. Gajraj pest control

On A/c of paid for pest control work in college

Pay Rs. one thousand eight hundred only

  
Principal

Cashier

  
Signature of the Receiver

Proprietor  
Honey

Thank you!

Non-saline Pest Control

1800/-

Area

1800

1800

1800  
1800  
1800  
1800  
1800

- 1) 3000/-
- 2) 2000/-
- 3) 1000/-
- 4) 5000/-

Sr. No.

Particulars

Area

Area

Amount

1800

Date: 18/12/2020

Bill No.

1800

Mob. 9921801815, 959544743, 940600075  
Aurangabad - 431 002  
Waranu Nagar, Jawahar Colony Road

Non-saline Pest Control

1800

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 2/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 472/-

A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Brcd/srch.NG-576

to Shri. Laser Refill

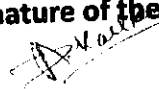
On A/c of paid for purchase of laser toner & doctor blades

Pay Rs. four hundred & seventy two only.

  
Principal

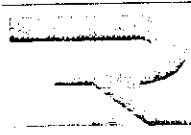
Cashier

Signature of the Receiver



# Tax Invoice

Original Copy Of Buyers

	<b>LASER REFILLER</b> Jadhav Mankundwad, N 2, CIDCO Aurangabad Mo: 97507025521	<b>Invoice No.</b> 85	<b>Date</b> 24-08-2020
<b>GSTIN/ UIN:</b> 27GUWPK2028A1ZK <b>E-Mail:</b> kawhaleanand111@gmail.com		<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
<b>Buyer Name</b> :- Vasantrao Naik Mahavidyalaya <b>Address</b> :- Airport Road Near CIDCO Aurangabad		<b>Vendor code :</b>	<b>Other References(s)</b>
<b>GSTIN/UIN:</b>		<b>Buyer's Order No.</b>	<b>Dated</b>
		<b>Dispatched through</b>	<b>Destination</b>

Sr.No	Description of Goods	HSN Code	Quantity	Rate	Per	Amount
1	Laser Toner Cartridge Refilling 12A	84439959	01 NOS	250.00	No	250.00
2	Doctor Bleds 12A	84439959	01 NOS	150.00	No	150.00
(Administration Office)						
<b>Total</b>						400.00
SGST (9%)						36.00
CGST (9%)						36.00
<b>Sub Total</b>			<b>01 Nos</b>			<b>472.00</b>

Amount Chargeable (in words): Fore Hundred Seventy Two Only.

*Handwritten notes in Marathi:*  
 1. 20% टॅक्स  
 2. 20% टॅक्स  
 3. 20% टॅक्स  
 4. 20% टॅक्स  
 5. 20% टॅक्स  
 6. 20% टॅक्स  
 7. 20% टॅक्स  
 8. 20% टॅक्स  
 9. 20% टॅक्स  
 10. 20% टॅक्स

	<b>Central Tax</b>	<b>State Tax</b>	<b>Total</b>	<b>Sub Total</b>
	<b>Rate</b>			
<b>Amount</b>	9%	9%	400.00	472.00
	36.00	36.00	72.00	

Amount (in words): Seventy Two Only.

**Declaration**  
 We Declare That this Invoice Show the actual Price of the goods Described and that all particulars are true and correct  
**Name of Beneficiary:** LASER REFILLER  
**Name of the Bank & Branch:** Devgiri Nagri Sahakari Bank Ltd, A'Bad  
**RTGS/NEFT IFSC Code:** DEOB0000007  
**Account No:** 080611001002403

*Handwritten:* Pay by cheque

**For LASER REFILLER**

*Handwritten Signature*

**Authorized Signatory**

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 2/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 472/-

A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Bmc/51 ch. No- 577

to Shri. Laser refiller

On A/c of paid for purchase of laser toner & doctor blades

Pay Rs. four hundred & seventy two only

Principal

Cashier

Signature of the Receiver

*A. Kulkarni*

# Tax Invoice

Original Copy Of Buyer



**LASER REFILLIER**

Juni Mukundwadi, N-2 CIDCO  
Aurangabad Mo:07507025521

GSTIN/ UIN: 27GUWPK2028A1ZK

E-Mail: [kawhaleanand111@gmail.com](mailto:kawhaleanand111@gmail.com)

Buyer Name :-Vasantrao Naik Mahavidyalya

Address :-Airport Road Near CIDCO,  
Aurangabad.

GSTIN/UIN: :-

Invoice No.

89

Date

27-08-2020

Delivery Note

Mode/Terms of Payment

Vendor code :

Other References(s)

Buyer's Order No.

Dated

Dispatched through

Destination

Sr.No	Description of Goods	HSN Code	Quantity	Rate	Per	Amount
1	Laser Toner Cartridge Refilling 925	84439959	01 NOS	250.00	No	250.00
2	Doctor Bleds 925	84439959	01 NOS	150.00	No	150.00
<b>Total</b>						400.00
SGST (9 %)						36.00
CGST (9 %)						36.00
<b>Sub Total</b>			02 Nos			<b>472.00</b>

Amount Chargeable (in words): Fore Hundred Sevanty Two Only.

Amount	Central Tax	State Tax	Total	Sub Total
	Rate			
9%	9%	400.00	472.00	
36.00	36.00	72.00		

Tax Amount (in words): Sevanty Two Only.

**Declaration**

We Declare That this Invoice Show the actual Price of the goods Described and that all particulars are true and correct

Name of Beneficiary: LASER REFILLIER

Name of the Bank & Branch: Devgiri Nagri Sahakari Bank Ltd, A'Bad

RTGS/NEFT IFSC Code: DEOB0000007

Account No: 080611001002403

For LASER REFILLIER

Authorized Signatory

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 2/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 295/-

A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Bm clsr / ch. NO - 577

to Shri. Laser Refillies

On A/c of paid for purchase of Laser Toner Refilling 925

Pay Rs. Two hundred & Ninety five only.

  
Principal


Cashier

Signature of the Receiver



# Tax Invoice

Original Copy Of Buyers

	<b>LASER REFILLIER</b>	Invoice No.	Date
	Juni Mukundwadi, N-2 CIDCO	88	27-08-2020
	Aurangabad Mo:07507025521	Delivery Note	Mode/Terms of Payment
	GSTIN/ UIN: 27GUWPK2028A1ZK E-Mail:kawhaleanand111@gmail.com	Vendor code :	Other References(s)
Buyer Name :-Vasantrao Naik Mahavidyaya	Buyer's Order No.	Dated	
Address :-Airport Road Near CIDCO, Aurangabad.	Dispatched through	Destination	
GSTIN/UIN: :-			

Sr.No	Description of Goods	HSN Code	Quantity	Rate	Per	Amount
1	Laser Toner Cartridge Refilling 925	84439959	01 NOS	250.00	No	250.00
<b>Total</b>						250.00
SGST (9 %)						22.50
CGST (9 %)						22.50
<b>Sub Total</b>			<b>01 Nos</b>			<b>295.00</b>

**Amount Chargeable (in words):** Two Hundred Ninty Five Only.

<i>Registered for Commo</i> <i>for Recd</i>		Central Tax	State Tax	Total	Sub Total
		Rate			
Amount	9%	9%	250.00	295.00	
	22.50	22.50	45.00		

**Tax Amount (in words):** Forty Five Only.

**Declaration**  
 We Declare That this Invoice Show the actual Price of the goods Described and that all particulars are true and correct  
 Name of Beneficiary: LASER REFILLIER  
 Name of the Bank & Branch: Devgiri Nagri Sahakari Bank Ltd, A'Bad  
 RTGS/NEFT IFSC Code: DEOB0000007  
 Account No: 080611001002403

**For LASER REFILLIER**

*[Signature]*

**Authorized Signatory**

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 23/09/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1500/-

A/C DEBIT current repair & maintain.

for amount paid by Cash / Cheque / D.D. No. Bml sal ch no. 000586

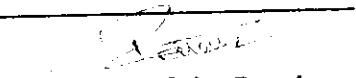
to Shri. Ravindra Pawar

On A/c of paid for purchase power adapter (5)

Pay Rs. one thousand five hundred only

  
Principal

Cashier

  
Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/11/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 825/-

A/C DEBIT Current repairs & maintainain.

for amount paid by Cash / Cheque / D.D. No.

Bank of India / chq. no. 000607

to Shri. Laser Refillies

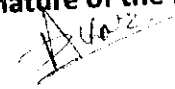
On A/c of Paid for the tonner refilling No. 3 printers in collage office

Pay Rs. Eight hundred eighty five only

  
Principal


Cashier

Signature of the Receiver



# Tax Invoice

Original Copy Of Buyer's

	<b>LASER REFILLER</b>	Invoice No.	Date
	Juni Mukundwadi,N-2 CIDCO	128	19-11-2020
	Aurangabad Mo:07507025521	Delivery Note	Mode/Terms of Payment
	GSTIN/ UIN: 27GUWPK2028A1ZK E-Mail:kawhaleanand111@gmail.com	Vendor code :	Other References(s)
Buyer Name :-Vasant Rao Naik Mahavidyaya,	Address :-Airport Road Near CIDCO Aurangabad.	Buyer's Order No.	Dated
GSTIN/UIN: :-	Dispatched through	Destination	

Sr.No	Description of Goods	HSN Code	Quantity	Rate	Per	Amount
1	Laser Toner Cartridge Refilling 925	84439959	01 Nos	250.00	No	250.00
2	Opc Drum 925 (Nimbhore Sir Office)	84439959	01 Nos	250.00	No	250.00
3	Laser Toner Cartridge Refilling 925	84439959	01 Nos	250.00	No	250.00
<b>Total</b>						750.00
SGST (9 %)						67.50
CGST (9 %)						67.50
<b>Sub Total</b>			<b>03 Nos</b>			<b>885.00</b>

**Amount Chargeable (in words):-Eight Hundred Eighty Five Rs Only.**

	Central Tax	State Tax	Total	Sub Total
	Rate			
Amount	9%	9%	750.00	885.00
	67.50	67.50	135.00	

**Tax Amount (in words):-One Hundred Tharty Five Rs Only.**

**Declaration**  
 We Declare That this Invoice Show the actual Price of the goods Described and that all particulars are true and correct  
 Name of Beneficiary: LASER REFILLER  
 Name of the Bank & Branch: Devgiri Nagri Sahakari Bank Ltd, A'Bad  
 RTGS/NEFT IFSC Code: DEOB0000007  
 Account No: 080611001002403

**For LASER REFILLER**

*(Signature)*

**Authorized Signatory**

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/11/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 2341/-

A/C DEBIT Current repairs & maintain.

for amount paid by Cash / Cheque / D.D. No. Brcd. sr. / ch no. 000608

to Shri. Shreyas Enterprises

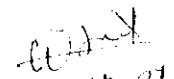
On A/c of Paid for black toner gir 2318 (zerox machine) in college office  
as per reading

Pay Rs. Two thousand three hundred forty one only

  
Principal

Cashier

Signature of the Receiver

  
15/11/2020

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHREYAS ENTERPRISES**

B-7, PATEL COMPLEX  
ADALAT ROAD  
AURANGABAD-431001  
TEL NO: 0240-2351269  
MOBILE NO: 7507772082  
GSTIN/UIN: 27ABEPR7705G1ZI  
State Name : Maharashtra, Code : 27  
Buyer

**The Principal**

Vasantrao Naik Mahavidyalaya  
Chikhalthana Road,  
Aurangabad - 431 003  
State Name : Maharashtra, Code : 27

Invoice No.  
**SE/2021/G0167**  
Delivery Note

Dated  
**19-Nov-2020**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BLACK TONER</b> FOR CANON IR-2318L	8443	1 BOX	1,984.00	BOX		1,984.00
						CGST 9%	178.56
						SGST 9%	178.56
	Less :					ROUND OFF	(-)0.12

*IR 2318L OFFER*  
*Reding Ay - 435930*  
*19-11-2020*  
*AS - 213800*  
*19-11-2020*

*Pay by cheques*  
*Reding Ay*  
*0.5*

Total **1 BOX** **2,341.00**  
E. & O.E

Amount Chargeable (in words)

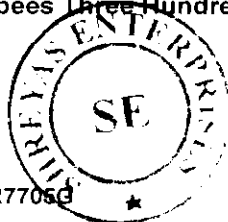
**Indian Rupees Two Thousand Three Hundred Forty One Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	1,984.00	9%	178.56	9%	178.56	357.12	
<b>Total</b>	<b>1,984.00</b>		<b>178.56</b>		<b>178.56</b>	<b>357.12</b>	

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Seven and Twelve paise Only**

*19/11/2020*  
Company's PAN

ABEPR7705G



Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 62179507129

Branch & IFS Code : AURANGABAD & SBIN0020532

for SHREYAS ENTERPRISES

Authorised Signatory

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 15/12/2022

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 590/-

A/C DEBIT Current expense / maintenance

for amount paid by Cash / Cheque / D.D. No. 2022/591/Chino. 000074B

to Shri. Leser refilling

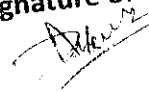
On A/c of fanon refilling in NAAC office (NAC)

Pay Rs. Five hundred ninety only

  
Principal

Cashier

Signature of the Receiver





# Tax Invoice

Original Copy Of Buyer's



**LASER REFILLIER**

Juni Mukundwadi, N-2 CIDCO  
Aurangabad Mo:07507025521

GSTIN/ 27GUWPK2028A1ZK

E-Mail: kawhaleanand111@gmail.com

**Buyer Name** :-Vasatrao Naik Mahavidyalaya

**Address** :-Airport Road Near CIDCO Bus,  
Aurangabad.

**GSTIN/UIN:** :-

<b>Invoice No.</b>	<b>Date</b>
136	08-12-2020
<b>Delivery Note</b>	Mode/Terms of Payment
<b>Vendor code :</b>	<b>Other References(s)</b>
<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Dispatched through</b>	<b>Destination</b>

Sr.No	Description of Goods	HSN Code	Quantity	Rate	Per	Amount
1	Laser Toner Cartridge Refilling 12A	84439959	01 Nos	250.00	No	250.00
2	Opc Drum	84439959	01 Nos	250.00	No	250.00
<b>Total</b>						500.00
SGST (9 %)						45.00
CGST (9 %)						45.00
<b>Sub Total</b>			<b>02 Nos</b>			<b>590.00</b>

**Amount Chargeable (in words):** Five Hundred Ninty Rs Only.

Amount	Central Tax	State Tax	Total	Sub Total
	Rate			
	9%	9%	500.00	590.00
	45.00	45.00	90.00	

**Tax Amount (in words):** -Ninty Rs Only.

**Declaration**  
We Declare That this Invoice Show the actual Price of the goods Described and that all particulars are true and correct  
**Name of Beneficiary:** LASER REFILLIER  
**Name of the Bank & Branch:** Devgiri Nagri Sahakari Bank Ltd, A'Bad  
**RTGS/NEFT IFSC Code:** DEOB0000007  
**Account No:** 080611001002403

**For LASER REFILLIER**

*(Signature)*

**Authorized Signatory**

*Handwritten notes:*  
TMC Office  
8/12/20  
W.A.A.C Dept  
Pay by cheques  
8/12/20

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 25/01/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 560/-

A/C DEBIT Repair & maintain  
for amount paid by Cash / Cheque / D.D. No. P.M. / Sal chona 2723

to Shri. Sandeep Jadhav

On A/c of paid for cost of pipe fitting in college

Pay Rs. five hundred sixty only

Principal

Cashier

[Signature]  
Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 09/02/2024

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

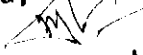
₹ 767

A/C DEBIT Current repairs & maintain  
for amount paid by Cash / Cheque / D.D. No. BMD/SM/CHMC-000797

to Shri. Lases Refillies

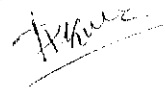
On A/c of Paid for tonner refilling & repairs in principal cabin

Pay Rs. Seven hundred sixty seven only

  
Principal

Cashier

Signature of the Receiver



# Tax Invoice

Original Copy Of Buyer's



**LASER REFILLIER**  
 Juni Mukundwadi, N-2 CIDCO  
 Aurangabad Mo:07507025521

GSTIN/ UIN: 27GUWPK2028A1ZK  
 E-Mail: [kawhaleanand111@gmail.com](mailto:kawhaleanand111@gmail.com)

**Buyer Name** :-Vasant Rao Naik Mahavidyalya  
**Address** :-Airport Road Near CIDCO,  
 Aurangabad.

**GSTIN/UIN:** :-

<b>Invoice No.</b>	<b>Date</b>
152	27-01-2021
<b>Delivery Note</b>	Mode/Terms of Payment
<b>Vendor code :</b>	<b>Other References(s)</b>
<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Dispatched through</b>	<b>Destination</b>

Sr.No	Description of Goods	HSN Code	Quantity	Rate	Per	Amount
1	Laser Toner Cartridge Recycled 925	84439959	01Nos	250.00	No	250.00
2	Opc Drum 925	84439959	01Nos	250.00	No	250.00
3	Doctor Bleds 925	84439959	01Nos	150.00	No	150.00
<b>Total</b>						650.00
SGST (9 %)						58.50
CGST (9 %)						58.50
<b>Sub Total</b>			<b>03 Nos</b>			<b>767.00</b>

**Amount Chargeable (in words):-**Sevan Hundred & Sixty Sevan

Rs Only.

<b>Amount</b>	<b>Central Tax</b>	<b>State Tax</b>	<b>Total</b>	<b>Sub Total</b>
	<b>Rate</b>			
	9%	9%	650.00	767.00
	58.50	58.50	117.00	

**Tax Amount (in words):-**One Hundred & Sevanteen Rs Only.

**Declaration**  
 We Declare That this Invoice Show the actual Price of the goods Described and that all particulars are true and correct  
**Name of Beneficiary:**LASER REFILLIER  
**Name of the Bank & Branch:**Devgiri Nagri Sahakari Bank Ltd,A'Bad  
**RTGS/NEFT IFSC Code:** DEO8C000007  
**Account No:**080611001002403

**For LASER REFILLIER**

*(Signature)*

**Authorized Signatory**

Vasant Rao Naik Shikshan Prasarak Mandal, Aurangabad

**Vasant Rao Naik Mahavidyalaya**

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 16400/-

A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Bmd/sa/ch no 000816

to Shri. Qualsoft Technologies

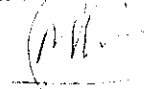
On A/c of paid for charges of Annual maintenance

Pay Rs. Sixteen thousand four hundred only

  
Principal

Cashier

Signature of the Receiver



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## INVOICE

**Bill to,**  
 QSPL-AUR-626  
**VasantRao Naik Mahavidyalaya Aurangabad**  
 5, Cidco, CIDCO Cannought, Cidco, Aurangabad,  
 Maharashtra 431003

**Details**  
**Invoice No.** : QT/2021/INV/AMC/0896  
**Issue Date** : 05-03-2021  
**Payment Terms** : Due Immediately  
**Customer ID** : QSPL-AUR-626  
**GST No.** : 27AAACQ4038M1Z7

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
eCollege - Desktop	Annual Maintenance Charges for eCollege Desktop ERP For the period 01 April 2021 to 01 April 2022	0	365	INR 16,400.00	1.00	INR 16,400.00

Total in INR	16400.00
Goods & Services tax S-9 %	0.00
Goods & Services tax C-9 %	0.00
Total Tax CGST+SGST	0.00
<b>Total Amount in INR</b>	<b>INR 16,400.00</b>

Rs.Sixteen Thousand Four Hundred only

### Bank Details Qualsoft Technologies

**Bank Name** : BMC **Branch** : Juna Bazar  
**Cod** : UTIB0SBMCB1 **MICR Code** : 431069004  
**Account No.** : 153110100132363 **Branch Code** :

### Notes:

1. Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back,
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

For Qualsoft Technologies

  
 Authorised Signatory

### Declaration:

I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

TREC  
 शासनाच्या वित्त विभाग  
 Software - of Annual Maintenance  
 Charges Rs. 16400/- पैसे स्टाम्प / pay by cheque  
 प (वित्त विभाग) TREC


Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/01/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

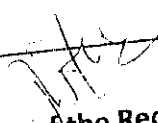
₹ 500/-

A/C DEBIT current repairs & maintain  
for amount paid by Cash / Cheque / D.D. No. imela/china 000822

to Shri. Kailas Pitkar  
On A/c of paid for repairing pub. right of way  
Pay Rs. Five Hundred only

  
Principal

Cashier

  
Signature of the Receiver

28



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 02/02/2004

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2341/-

A/C DEBIT current repairs & maintain.

for amount paid by Cash / Cheque / D.D. No. BRM/SS-1 chine 000810

to Shri. Shriyaa Enterprises

On A/c of paid for supplying black toner for Canon IR-2004 A  
college office sent main

Pay Rs. 500 thousand + one hundred sixty two only

  
Principal

Cashier

Signature of the Receiver

17. No

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 24/7/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 3349/-


A/C DEBIT current repair & maintainance

for amount paid by Cash / Cheque / D.D. No. Bmcl NG / ch. NO - 280

to Shri. siya enterprises

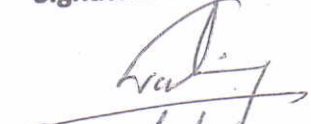
On A/c of paid for the period of 2/7/20 to 3/3/20 as per invoice.

Pay Rs. Three thousand three hundred & forty nine only

  
Principal

Cashier

Signature of the Receiver

  
11/8/20



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1612/-

A/C DEBIT current Repair & maintainance

for amount paid by Cash / Cheque / D.D. No. Bmel NG) ch. NO - 290

to Shri. siya enterprises

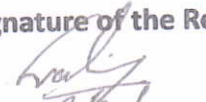
On A/c of paid for purchase of 40 chargeable copies blank of white & color


Pay Rs. one thousand six hundred & twelve only.

  
Principal

Cashier

Signature of the Receiver

  
28/9/20.

  
Kamble C.P.  
PEP Dept.  
वित्त विभाग  
Pay by cheque  
THH

ANGAR

**GST TAX INVOICE**

**Siya Enterprises - (2019-20),Final**  
 Plot No : 25, Sai Deep,  
 Jaynagar, Osmanpura,  
 Aurangabad.  
 GSTIN/UID: 27AIUPP2169H1ZN  
 State Name : Maharashtra, Code : 27  
 Contact : 0240-2353969/79,8275086669  
 E-Mail : siyaenterprises.au@gmail.com  
 Buyer

**Vasantrao Naik Mahavidyalaya**  
 Chikhalthana Road, Aurangabad  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>2020-21/102</b>	Dated <b>4-Sep-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>4C-Chargeable Copies.</b> Black and White From 11.08.2020 to 04.09.2020 Sr. No. V2136940254	997314	18 %	<b>1,385 NOS</b>	0.43	NOS		<b>595.55</b>
2	<b>4C-Chargeable Copies.</b> Color	997314	18 %	<b>134 NOS</b>	5.75	NOS		<b>770.50</b>
								1,366.05
								<b>Output (CGST-9%)</b>
								<b>Output (SGST-9%)</b>
								<b>Round Off</b>
								<b>122.95</b>
								<b>122.95</b>
								<b>0.05</b>
<b>Total</b>				<b>1,519 NOS</b>				<b>1,612.00 ₹</b>

E. & O.E

Amount Chargeable (in words) **One Thousand Six Hundred Twelve Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	1,366.05	9%	122.95	9%	122.95	245.90
<b>Total</b>	<b>1,366.05</b>		<b>122.95</b>		<b>122.95</b>	<b>245.90</b>

Tax Amount (in words) : **Two Hundred Forty Five Indian Rupees and Ninety Only**

**Remarks:**

Inv. No. 2020-21/102 Current Reading = 214029 Previous reading = 212644 Total copies = 1385 @ Rs.0.43 copy. CR = 6970 PR = 6836 Total color copies = 134 @ Rs. 5.75 per copy

Company's PAN : **AIUPP2169H**

**Declaration**

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

**Company's Bank Details**

Bank Name : **ICICI BANK (C.A.-9883)**  
 A/c No. : **004405009883**  
 Branch & IFS Code : **Adalat Raod , Aurangabad & ICIC0000044**  
 for Siya Enterprises - (2019-20),Final

Authorised Signatory

This is a Computer Generated Invoice

*Kamble C.P.*  
 REP DEPT.

*Handwritten signatures and stamps*

*Handwritten signature*

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1090/-

A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. 13m/ck.No - 290/N4.

to Shri. Siya enterprises


On A/c of paid for purchase of 4c chargeable copies Black & white of color.

Pay Rs. one thousand & ninety only.

  
Principal

Cashier

Signature of the Receiver

  
20/9/20

**GST TAX INVOICE**

<b>Siya Enterprises - (2019-20),Final</b> Plot No : 25, Sai Deep, Jaynagar, Osmanpura, Aurangabad. GSTIN/UIN: 27AIUPP2169H1ZN State Name : Maharashtra, Code : 27 Contact : 0240-2353969/79,8275086669 E-Mail : siyaenterprises.au@gmail.com Buyer <b>Vasantrao Naik Mahavidyalaya</b> Chikhalthana Road, Aurangabad PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. <b>052</b>	Dated <b>11-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>4C-Chargeable Copies.</b> <i>Black and White</i> <i>From March 2020 to Aug 2020</i>	997314	18 %	<b>1,787 NOS</b>	0.43	NOS		<b>768.41</b>
2	<b>4C-Chargeable Copies.</b> <i>Color</i>	997314	18 %	<b>27 NOS</b>	5.75	NOS		<b>155.25</b>
								923.66
						9 %		<b>83.13</b>
						9 %		<b>83.13</b>
						<b>Round Off</b>		<b>0.08</b>
Total				<b>1,814 NOS</b>				<b>1,090.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**One Thousand Ninety Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	923.66	9%	83.13	9%	83.13	166.26
<b>Total</b>	<b>923.66</b>		<b>83.13</b>		<b>83.13</b>	<b>166.26</b>

Tax Amount (in words) : **One Hundred Sixty Six Indian Rupees and Twenty Six Only**

**Remarks:**  
 Inv. No. 052 Current Reading = 212644 Prev. Reading = 210857 Total b/w copies = 1787 @Rs. 0.43 per copy. CR= 6836 PR= 6809 Total color copies = 27 @ Rs. 5.75 per copy.  
 Company's PAN : **AIUPP2169H**  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : **ICICI BANK (C.A.-9883)**  
 A/c No. : **004405009883**  
 Branch & IFS Code : **Adalat Raod , Aurangabad & ICIC0000044**  
 for Siya Enterprises - (2019-20),Final  
 Authorized Signatory

This is a Computer Generated Invoice

*Kamble C.P.*  
*DOP Dept.*

1090

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 09/10/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2685/-

A/C DEBIT - current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Brcr/NG/ch/No-312

to Shri. Siga enterprises


On A/c of paid for 40 chargeable copies color & black & white

Pay Rs. Two thousand six hundred & eighty five only

  
Principal

Cashier

Signature of the Receiver

  
10/10/20



**GST TAX INVOICE**

<b>Siya Enterprises - (2019-20),Final</b> Plot No : 25, Sai Deep, Jaynagar, Osmanpura, Aurangabad. GSTIN/UIN: 27AIUPP2169H1ZN State Name : Maharashtra, Code : 27 Contact : 0240-2353969/79,8275086669 E-Mail : siyaenterprises.au@gmail.com Buyer <b>Vasantrao Naik Mahavidyalaya</b> Chikhalthana Road, Aurangabad PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. <b>2020-21/129</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>1-Oct-2020</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>4C-Chargeable Copies.</b> Black and White From 04.09.2020 to 28.09.2020 Sr. No. V2136940254	997314	18 %	1,254 NOS	0.43	NOS		539.22
2	<b>4C-Chargeable Copies.</b> Color	997314	18 %	302 NOS	5.75	NOS		1,736.50
								2,275.72
	<b>Output (CGST-9%)</b>					9 %		204.82
	<b>Output (SGST-9%)</b>					9 %		204.82
	<b>Less :</b>							(-0.36)
	<b>Round Off</b>							
	<b>Total</b>			<b>1,556 NOS</b>				<b>2,685.00 In₹</b>

Amount Chargeable (in words) E. & O.E  
**Two Thousand Six Hundred Eighty Five Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	2,275.72	9%	204.82	9%	204.82	409.64
<b>Total</b>	<b>2,275.72</b>		<b>204.82</b>		<b>204.82</b>	<b>409.64</b>

Tax Amount (in words) : **Four Hundred Nine Indian Rupees and Sixty Four Only**

<b>Remarks:</b> Inv. NO. 2020-21/129 Current Reading = 215283 Previous Reading = 214029 Total b/w copies = 1254 @ Rs.0.43 per copy. CR= 7272 PR=6970 Total color copies = 302 @ Rs.5.75 per copy Company's PAN : <b>AIUPP2169H</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Company's Bank Details</b> Bank Name : <b>ICICI BANK (C.A.-9883)</b> A/c No. : <b>004405009883</b> Branch & IFS Code: <b>Adalat Raod , Aurangabad &amp; ICIC0000044</b> for Siya Enterprises - (2019-20),Final <div style="text-align: right;">                     Authorised Signatory  </div>
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This is a Computer Generated Invoice

वास्तविकता (After)

Pay by cheque

19.10.2020

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2736/-

A/C DEBIT Current repairs & maintain.

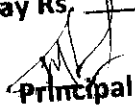
for amount paid by Cash / Cheque / D.D. No.

Bmcl/N/bil ch.no 000320

to Shri. Siya Enterprises

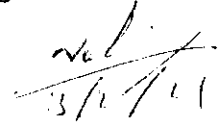
On A/c of Paid for the period of 28.09.2020 to 2.11.2020 as per reading

Pay Rs. Two thousand seven hundred thirty six only

  
Principal

Cashier

Signature of the Receiver

  
3/12/20

**GST TAX INVOICE**

<b>Siya Enterprises - (2019-20),Final</b> Plot No : 25, Sai Deep, Jaynagar, Osmanpura, Aurangabad. GSTIN/UIN: 27AIUPP2169H1ZN State Name : Maharashtra, Code : 27 Contact : 0240-2353969/79,8275086669 E-Mail : siyaenterprises.au@gmail.com Buyer <b>Vasantrao Naik Mahavidyalaya</b> Chikhalthana Road, Aurangabad AURANGABAD PAN/IT No : State Name : Maharashtra, Code : 27	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>2020-21/196</b></td> <td>Dated <b>2-Nov-2020</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>2020-21/196</b>	Dated <b>2-Nov-2020</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. <b>2020-21/196</b>	Dated <b>2-Nov-2020</b>														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>4C-Chargeable Copies.</b> Black and White From 28.09.2020 to 02.11.2020 Sr. No. V2136940254	997314	18 %	3,680 NOS	0.43	NOS		1,582.40
2	<b>4C-Chargeable Copies.</b> Color	997314	18 %	128 NOS	5.75	NOS		736.00
								2,318.40
	<i>Output (CGST-9%)</i>					9 %		208.66
	<i>Output (SGST-9%)</i>					9 %		208.66
	<i>Round Off</i>							0.28
<b>Total</b>								<b>2,736.00 ₹</b>

Amount Chargeable (in words) **Two Thousand Seven Hundred Thirty Six Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	2,318.40	9%	208.66	9%	208.66	417.32
<b>Total</b>	<b>2,318.40</b>		<b>208.66</b>		<b>208.66</b>	<b>417.32</b>

Tax Amount (in words) : **Four Hundred Seventeen Indian Rupees and Thirty Two Only**

Remarks: Inv. no. 2020-21/196 Current Reading = 218963 Previous Reading = 215283 Total b/w copies = 3680 @ Rs.0.43 per copy . CR= 7400 PR= 7272 Total color copies = 128 @ Rs.5.75 per copy Company's PAN : <b>AIUPP2169H</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI BANK (C.A.-9883)</b> A/c No. : <b>004405009883</b> Branch & IFS Code: <b>Adalat Raod , Aurangabad &amp; ICIC0000044</b> for Siya Enterprises - (2019-20),Final <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO AURANGABAD JURISDICTION  
 Computer Generated Invoice, Signature Not Required

*Handwritten signatures and notes:*  
 19/11/2020 (11/11/20)  
 Pay by cheque

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 9/1/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 3291/-

A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Bank / 14 / ch. 10 - 322

to Shri. Siva enterprises


On A/c of paid for 40-chargable BW copies of 40-color copies printer.

Pay Rs. Three thousand two hundred of Thirty only.

Principal

Cashier

Signature of the Receiver

  
3/2/21

**Siya Enterprises - (2019-20),Final**  
 Plot No : 25, Sai Deep,  
 Jaynagar, Osmanpura,  
 Aurangabad.  
 GSTIN/UIN: 27AIUPP2169H1ZN  
 State Name : Maharashtra, Code : 27  
 Contact : 0240-2353969/79,8275086669  
 E-Mail : siyaenterprises.au@gmail.com

Buyer  
**Vasantrao Naik Mahavidyalaya**  
 Chikhalthana Road, Aurangabad  
 AURANGABAD  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>2020-21/257</b>	Dated <b>9-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	<b>4C-Chargeable Copies.</b> Black and White From 02.11.2020 to 08.11.2020 Sr. No. V2136940254	997314	18 %	<b>1,899 NOS</b>	0.43 NOS		<b>816.57</b>
2	<b>4C-Chargeable Copies.</b> Color	997314	18 %	<b>343 NOS</b>	5.75 NOS		<b>1,972.25</b>
							2,788.82
	<b>Output (CGST-9%)</b>				9 %		<b>250.99</b>
	<b>Output (SGST-9%)</b>				9 %		<b>250.99</b>
	<b>Round Off</b>						<b>0.20</b>
<b>Total</b>				<b>2,242 NOS</b>			<b>3,291.00 ₹</b>

Amount Chargeable (in words) **Three Thousand Two Hundred Ninety One Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	2,788.82	9%	250.99	9%	250.99	501.98
<b>Total</b>	<b>2,788.82</b>		<b>250.99</b>		<b>250.99</b>	<b>501.98</b>

Tax Amount (in words) : **Five Hundred One Indian Rupees and Ninety Eight Only**

**Remarks:**  
 Inv. no. 2020-21/196 Current Reading = 220862 Previous Reading = 218963 total b/w copies =1899 @Rs.0.43 per copy. CR=7743 PR =7400 Total color copies =343 @ Rs.5.75 per copy  
 Company's PAN : **AIUPP2169H**

**Company's Bank Details**  
 Bank Name : **ICICI BANK (C.A.-9883)**  
 A/c No. : **004405009883**  
 Branch & IFS Code : **Adalat Raod , Aurangabad & ICIC0900044**  
 for Siya Enterprises - (2019-20),Final

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

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION  
 Computer Generated Invoice, Signature Not Required

*Handwritten notes:*  
 By by cheque

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 18/2/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1655/-


A/C DEBIT current repair & maintenance

for amount paid by Cash / Cheque / D.D. No. BoD NG/LL NO-367

to Shri. Siyā Enterprises

On A/c of paid for purchase of 60 chargeable copies blank paper

Pay Rs. one thousand six hundred & fifty five only

  
Principal

Cashier

Signature of the Receiver

**GST TAX INVOICE**

<b>Siya Enterprises - (2019-20),Final</b> Plot No : 25, Sai Deep, Jaynagar, Osmanpura, Aurangabad. GSTIN/UIN: 27AIUPP2169H1ZN State Name : Maharashtra, Code : 27 Contact : 0240-2353969/79,8275086669 E-Mail : siyaenterprises.au@gmail.com Buyer <b>Vasantrao Naik Mahavidyalaya</b> Chikhalthana Road, Aurangabad AURANGABAD PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>2020-21/286</b>	<b>1-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>4C-Chargeable Copies.</b> <i>Black and White</i> From 09.12.2020 TO 01.01.2021 Sr. No. V2136940254	997314	18 %	<b>2,820 NOS</b>	0.43	NOS		<b>1,212.60</b>
2	<b>4C-Chargeable Copies.</b> <i>Color</i>	997314	18 %	<b>33 NOS</b>	5.75	NOS		<b>189.75</b>
								<b>1,402.35</b>
	<b>Output (CGST-9%)</b>					9 %		<b>126.21</b>
	<b>Output (SGST-9%)</b>					9 %		<b>126.21</b>
	<b>Round Off</b>							<b>0.23</b>
<b>Total</b>				<b>2,853 NOS</b>				<b>1,655.00 In₹</b>

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

**One Thousand Six Hundred Fifty Five Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	1,402.35	9%	126.21	9%	126.21	252.42
<b>Total</b>	<b>1,402.35</b>		<b>126.21</b>		<b>126.21</b>	<b>252.42</b>

Tax Amount (in words) : **Two Hundred Fifty Two Indian Rupees and Forty Two Only**

**Remarks:**

Inv. no. 2020-21/286 Current Reading = 223682 Previous Reading =220862 Total b/w copies = 2820 @ Rs.0.43 per copy. CR=7776 PR=7743 Total color copies = 33 @ Rs.5.75 per copy

Company's PAN : **AIUPP2169H**

**Company's Bank Details**

Bank Name : **ICICI BANK (C.A.-9883)**  
 A/c No. : **004405009883**  
 Branch & IFS Code : **Adalat Raod , Aurangabad & ICIC0000044**  
 for Siya Enterprises - (2019-20),Final

**Declaration**

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

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

Computer Generated Invoice, Signature Not Required

*Handwritten:*  
Kausik C P  
DEP Dept

*Handwritten:*  
Pay by cheque

*Handwritten:*  
A. J. S. RAJ (M.P.)

Vasant Rao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasant Rao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 18/11/11

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2164/-

A/C DEBIT Current Repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Bml/M/61 Ch.No-369

to Shri. Siga enterprises

On A/c of paid for purchase of rechargeable copies etc.

Pay Rs. Two thousand two hundred & sixty four only.

  
Principal

Cashier

Signature of the Receiver



**GST TAX INVOICE**

<b>Siya Enterprises - (2019-20),Final</b> Plot No : 25, Sai Deep, Jaynagar, Osmanpura, Aurangabad. GSTIN/UIN: 27AIUPP2169H1ZN State Name : Maharashtra, Code : 27 Contact : 0240-2353969/79,8275086669 E-Mail : siyaenterprises.au@gmail.com	Invoice No.	Dated
	<b>2020-21/345</b>	<b>4-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>4C-Chargeable Copies.</b> Black and White From 01.01.2021 to 03.02.2021 Sr. No. V2136940254	997314	18 %	<b>1,988 NOS</b>	0.43	NOS		<b>854.84</b>
2	<b>4C-Chargeable Copies.</b> Color	997314	18 %	<b>185 NOS</b>	5.75	NOS		<b>1,063.75</b>
								1,918.59
						9 %		172.68
						9 %		172.68
								0.05
						<b>Output (CGST-9%)</b>		<b>172.68</b>
						<b>Output (SGST-9%)</b>		<b>172.68</b>
						<b>Round Off</b>		<b>0.05</b>
Total				<b>2,173 NOS</b>				<b>2,264.00 ₹</b>

E & O E

Amount Chargeable (in words)

**Two Thousand Two Hundred Sixty Four Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	1,918.59	9%	172.68	9%	172.68	345.36
<b>Total</b>	<b>1,918.59</b>		<b>172.68</b>		<b>172.68</b>	<b>345.36</b>

Tax Amount (in words) : **Three Hundred Forty Five Indian Rupees and Thirty Six Only**

**Remarks.**

Inv. no. 2020-21/345 Current Reading = 225670 Previous Reading = 223682 Total b/w copies = 1988 @Rs.0.43 per copy CR= 7961 PR= 7776 Total color copies = 185 @ Rs.5.75 per copy  
 Company's PAN : **AIUPP2169H**

**Company's Bank Details**

Bank Name : **ICICI BANK (C.A.-9883)**  
 A/c No. : **004405009883**  
 Branch & IFS Code : **Adalat Raod , Aurangabad & ICIC0000044**  
 for Siya Enterprises - (2019-20),Final

**Declaration**

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

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

Computer Generated Invoice, Signature Not Required

*Pay by cheque*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 26/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1823/-

A/C DEBIT Current repairs & maintain

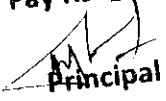
for amount paid by Cash / Cheque / D.D. No.

Bank a/c ch no 000374

to Shri. Siya Enterprises

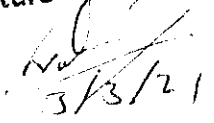
On A/c of paid for the period of 03.2.2021 to 05.03.2021 as per invoice

Pay Rs. one thousand eight hundred twenty three only

  
Principal

Cashier

Signature of the Receiver

  
3/3/21



**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad

**Computer Repair and Maintenance**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-8-2020	Cr <b>BMC - 569</b> Ch. No. :566 BEING PAID TO NET CORE SOLUTION OF LAP- TOP NEW SCREEN AND LAPTOP BATTERY	Payment	117	8,000.00	
15-12-2020	Cr <b>BMC - 569</b> Ch. No. :000742 PAID TO NETCORE SOLUTION FOR PU- CHASE USB MOUSE HP QTY 12 AND 500GB HARD DISK QTY 1	Payment	228	8,576.00	
				16,576.00	
Dr	<b>Closing Balance</b>				16,576.00
				<b>16,576.00</b>	<b>16,576.00</b>

Vasanttrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasanttrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 20/8/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 8000/-

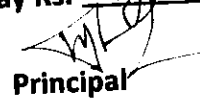
A/C DEBIT computer repair & maintenance

for amount paid by Cash / Cheque / D.D. No. Bml/sr/ch. NO - 866

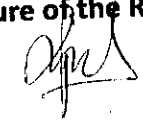
to Shri. NET core solution

On A/c of paid for purchase of Laptop New screen and Laptop battery

Pay Rs. eight thousand only

  
Principal

Cashier

Signature of the Receiver  




# NetCore Solution


Computer Sales & Services

Near Dr, Zakir Hussain College,  
Shahgunj, Aurangabad 431001,  
Cell:- 9923888874, 8237777734  
E-mail:- support@netcoresolution.com  
www.netcoresolution.com

Computers Hardware & Networking / CCTV & Security Systems / Website & Software Development / Server & Firewall / AMC

<b>GSTIN : 27CQXP1357D1ZJ</b>		<b>Tax Invoice</b>		<b>ORIGINAL FOR RECIPIENT</b>	
<b>Customer Detail</b>		Invoice No. <b>37</b>	Invoice Date	11-Aug-2020	
M/S	Vasantrao Naik College	Challan No.	Challan Date		
Address	Aurangabad, Maharashtra - 431001	P.O. No.			
PHONE	-	P.O. Date			
GSTIN	-	L.R. No.	Due Date	21-Aug-2020	
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	HP Laptop New Screen 15.6"		1.00	3,813.56	3,813.56	9.00	343.22	9.00	343.22	4,500.00
2	HP Laptop Battery		1.00	2,966.10	2,966.10	9.00	266.95	9.00	266.95	3,500.00
<b>Total</b>			<b>2.00</b>		<b>6,779.66</b>		<b>610.17</b>		<b>610.17</b>	<b>8,000.00</b>

<b>Total in words</b>		<b>Taxable Amount</b>	6,779.66
EIGHT THOUSAND RUPEES ONLY		<b>Add : CGST</b>	610.17
<b>Bank Details</b>		<b>Add : SGST</b>	610.17
Bank Name	The Malkapur Urban Co-Op. Bank Ltd	<b>Total Tax</b>	1,220.34
Branch Name	Gulmandi Aurangabad	<b>Round off Amount</b>	0.00
Bank Account Number	000711010003983	<b>Total Amount After Tax</b>	<b>₹ 8,000.00</b>
Bank Branch IFSC	HDFC0CTMUCB	(E & O.E.)	
<b>Terms and Conditions</b>		<b>GST Payable on Reverse Charge</b>	N.A.
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,		Certified that the particulars given above are true and correct.	
<p style="font-size: 2em; font-weight: bold; margin: 0;">Pay by cheque</p> <p style="font-size: 2em; font-weight: bold; margin: 0;">MLP</p> <p style="font-size: 1.5em; font-weight: bold; margin: 0;">17/8/2020</p>		<b>For Netcore Solution</b>	
		 Authorised Signatory	

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 15/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 8576/-

A/C DEBIT Computer repairs & maintenance (Office Exp.)

for amount paid by Cash / Cheque / D.D. No. Prad/201/Chano 000742

to Shri. Netron Solution

On A/c of Purchase USB mouse HP (12 Qty) Hard disc 500GB in  
OFFICE

Pay Rs. Eight thousand five hundred seventy six only

  
Principal

Cashier

Signature of the Receiver





# NetCore Solution

Computer Sales & Services

Near Dr. Zakir Hussain College,  
Shahgunj, Aurangabad 431001,  
Cell:- 9923888874, 8237777734  
E-mail:- support@netcoresolution.com  
www.netcoresolution.com

Computers Hardware & Networking / CCTV & Security Systems / Website & Software Development / Server & Firewall / AMC

**GSTIN : 27CQXPK1357D1ZJ** **Tax Invoice** **ORIGINAL FOR RECIPIENT**

<b>Customer Detail</b>		Invoice No. <b>67</b>	Invoice Date <b>01-Dec-2020</b>
M/S <b>Vasantrao Naik College</b>	Address <b>Aurangabad, Maharashtra - 431001</b> PHONE <b>-</b> GSTIN <b>-</b> Place of Supply <b>Maharashtra (27)</b>	Challan No.	Challan Date
		P.O. No.	
		P.O. Date	
		L.R. No.	Due Date <b>11-Dec-2020</b>

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	USB Mouse HP Original 1 year warranty with Mouse Pad		12.00	415.00	4,980.00	9.00	448.20	9.00	448.20	5,876.40
2	Hard disk 500GB Seagate 1 year Warranty		1.00	2,288.14	2,288.14	9.00	205.93	9.00	205.93	2,700.00
<b>Total</b>			<b>13.00</b>		<b>7,268.14</b>		<b>654.13</b>		<b>654.13</b>	<b>8,576.40</b>

<b>Total in words</b>		<b>Taxable Amount</b>	<b>7,268.14</b>
EIGHT THOUSAND FIVE HUNDRED AND SEVENTY-SIX RUPEES ONLY		<b>Add : CGST</b>	<b>654.13</b>
		<b>Add : SGST</b>	<b>654.13</b>
		<b>Total Tax</b>	<b>1,308.26</b>
		<b>Round off Amount</b>	<b>-0.40</b>
		<b>Total Amount After Tax</b>	<b>₹ 8,576.00</b>
			<b>(E &amp; O.E.)</b>
<b>Bank Details</b>		<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>
Bank Name	The Malkapur Urban Co-Op. Bank Ltd	Certified that the particulars given above are true and correct.	
Branch Name	Gulmandi Aurangabad	<b>For Netcore Solution</b>	
Bank Account Number	000711010003983		
Bank Branch IFSC	HDFCOCTMUCB	Authorised Signatory	
<b>Terms and Conditions</b>			
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,			

बिल भरितक सादर  
Pay by cheque  
ML  
2020



**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad

**Property Tax A/c**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2020	Cr <b>BMC - 569</b> Ch. No. :547BEING PAID TO DY COMMISSIONER MUNCIPAL C- ORPORATION AURANGABAD PROPERTY TAX FOR THE ASS- ESSEMENT YEAR 2020.21	Payment	92	51,701.00	
	Cr <b>BMC - 569</b> Ch. No. :546 BEING PAID TO DY COMMISSIONER MUNCIPAL C- ORPORATION AURANGABAD PROPERTY TAX FOR THE ASS- ESSEMENT YEAR 2020.21	Payment	93	10,584.00	
31-3-2021	Dr <b>BMC - 569</b> Ch. No. :113 BIENG AMOUNT RECEIVED(PRORETA FEES) F- OR THE YEAR 19-20 AND 20-21	Receipt	358		74,233.40
	Cr <b>Closing Balance</b>			62,285.00 11,948.40 <b>74,233.40</b>	74,233.40 <b>74,233.40</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 24/7/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 51,701/-

A/C DEBIT property tax

for amount paid by Cash / Cheque / D.D. No. Bmcl srl ch. NO-547

to Shri. by commissioner municipal corporation Aurangabad.

On A/c of paid property tax for the Assessment year 2020-21

Pay Rs. Fifty one thousand seven hundred & one only.

  
Principal

Cashier

Signature of the Receiver



औरंगाबाद महानगरपालिका  
मागणी बिल  
देयक आर्थिक वर्ष 2020 - 2021

KEX

इ-गव्हर्नन्स

बिल क्र. :- 151413  
बिल दिनांक :- 02/04/2020  
वाई :- F-7  
इले.वाई :- 0  
प्रकार :- 0

संगणकीय मालमत्ता क्र. :- F0038258  
जुना मालमत्ता क्र. :-  
वापराचा प्रकार :- शैक्षणिक संस्था  
वापराचा उपप्रकार :- अनुदानीत  
करयोग्य मुल्य निवासी :- 0.00  
करयोग्य मुल्य बिगर निवासी :- 148414.00  
एकूण करयोग्य मुल्य :- 148414.00

नाव : . प्राचार्य वसंतराव नाईक महाविद्यालय .

Name :

पत्ता : पी.नं.आर.6 जालना रोड . . , औरंगाबाद - 431316

भोगवटादार : . . . .

भ्रमणध्वनि क्रमांक. :

दूरध्वनि क्रमांक. :

करांचे तपशील	यकबाकी रक्कम	चालू मागणी		एकूण रक्कम
	(दि. 31 मार्च 2020 पर्यंतची यकबाकी)	दि. 01/04/20 ते 30/09/20	दि. 01/10/20 ते 31/03/21	1+2+3=4
	1	2	3	4
सामान्य कर	178096.00	22262.00	22262.00	222620.00
साफसफाई कर	59364.00	7420.50	7420.50	74205.00
राज्य शिक्षण कर	71240.00	8905.00	8905.00	89050.00
वृक्ष कर	5936.00	742.00	742.00	7420.00
अग्नीशमन कर	8904.00	1113.00	1113.00	11130.00
जल लाभ कर	8904.00	1113.00	1113.00	11130.00
जलनिःसारण कर	8904.00	1113.00	1113.00	11130.00
मनपा शिक्षण कर	13351.00	1484.00	1484.00	16319.00
पथ कर	17806.00	1484.00	1484.00	20774.00
रोजगार हमी कर	22260.00	2226.00	2226.00	26712.00
सेवरेज कर	111310.00	11131.00	11131.00	133572.00
२% शास्ती	482413.00	0.00	0.00	482413.00
उपभोक्ता कर	2500.00	250.00	250.00	3000.00
एकूण देयक (बिल) रक्कम	990988.00	59243.50	59243.50	1109475.00
तेरिक्त समायोजन				0.00
एकूण जमा रक्कम				1109475.00
एकूण देय रक्कम				0.00

एकूण अक्षरी रु. :- अकरा लक्ष नऊ हजार चारशे पंच्याहत्तर फक्त



*Mah*

औरंगाबाद महानगरपालिका

अनुक्रमांक:

Pay by cheque  
*M/L*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 24/7/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 10,584/-

A/C DEBIT property tax

for amount paid by Cash / Cheque / D.D. No. Bmcl srl ch. no - 546

to Shri. Dy Commissioner municipal corporation Aurangabad

On A/c of paid property tax for the year 2020-21

Pay Rs. Ten thousand five hundred and eighty four only

  
Principal

Cashier

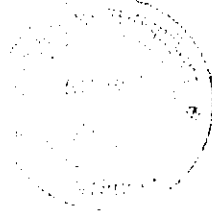
Signature of the Receiver



औरंगाबाद महानगरपालिका  
मागणी बिल  
देयक आर्थिक वर्ष 2020 - 2021

६-गव्हर्नर

बिल क्र. :- 41934  
बिल दिनांक :- 02/04/2020  
वार्ड :- F-7  
इले.वार्ड :- 0  
प्रकार :- 0



संगणकीय मालमत्ता क्र. :- F0003171  
जुना मालमत्ता क्र. :-  
वापराचा प्रकार :- मोकक्या जामेनी  
वापराचा ,उपप्रकार :- अन्य  
करयोग्य मुल्य निवासी :- 0.00  
करयोग्य मुल्य बिगर निवासी :- 35280.00  
एकूण करयोग्य मुल्य :- 35280.00

नाव : . प्रचार्य वसंतराव नाइक महाविद्यालय .  
Name : .  
पत्ता : JALANA ROAD TOWN CENTER, P NO- , औरंगाबाद - 431001

भोगवटादार : . . . . .

धमणध्वनि क्रमांक. :

दूरध्वनि क्रमांक. :

करांचे तपशील	थकबाकी रक्कम	चालू मागणी		एकूण रक्कम
	(दि. 31 मार्च 2020 पर्यंतची थकबाकी )	दि. 01/04/20 ते 30/09/20	दि. 01/10/20 ते 31/03/21	1+2+3=4
	1	2	3	4
सामान्य कर	0.00	5292.00	5292.00	10584.00
एकूण देयक (बिल) रक्कम	0.00	5292.00	5292.00	10584.00
अतिरिक्त समायोजन				0.00
एकूण जमा रक्कम				847.00
सूट रक्कम				10584.00
एकूण देय रक्कम				

एकूण अक्षरी रु. :- दहा हजार पाचशे चौ-याऐंशी फक्त



औरंगाबाद महानगरपालिका

अनुक्रमांक: 291

Pay by cheque

V.N.Sr.College 20-21  
Airport Road Cidco Aurangabad

Electricity Charges  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-5-2020	Cr <b>BMC - 569</b> Ch. No. :526 BEING PAID TO MSEDCL FOR THE MONTH OF APR20 AND MAY20 AS PER BILL	Payment	29	4,080.00	
	Cr <b>BMC - 569</b> Ch. No. :527 BEING PAID TO MSEDCL FOR THE MONTH OF APRIL20 AND MAY20 AS PER BILL(WELL)	Payment	30	1,660.00	
27-6-2020	Cr <b>BMC - 569</b> Ch. No. :533 BEING PAID TO MSEDCL FOR THE MONTH OF MAY2020	Payment	77	720.00	
	Cr <b>BMC - 569</b> Ch. No. :535 BEING PAID TO MSEDCL FOR THE MONTH OF MAY2020(WELL)	Payment	79	200.00	
25-7-2020	Cr <b>BMC - 569</b> Ch. No. :548 BEING PAID TO MSEDCL FOR THE MONTH OF JUNE2020 AS PER BILL	Payment	94	3,390.00	
18-9-2020	Cr <b>BMC - 569</b> Ch. No. :000583 PAID TO MSEDCL FOR THE MONTH OF SEPT.20 AS PER BILL	Payment	148	2,470.00	
	Cr <b>BMC - 569</b> Ch. No. :000584 PAID TO MSEDCL FOR THE MONTH OF AUG.20 AS PER BILL (WELL)	Payment	149	4,300.00	
29-10-2020	Cr <b>BMC - 569</b> Ch. No. :000599	Payment	187	1,270.00	
	Cr <b>BMC - 569</b> Ch. No. :000600	Payment	188	2,400.00	
	Cr <b>BMC - 569</b> Ch. No. :000603	Payment	191	36,670.00	
15-12-2020	Cr <b>BMC - 569</b> Ch. No. :000738 PAID TO MSEDCL FOR THE MONTH OF NOV.20 AS PER BILL (WELL)	Payment	224	4,660.00	
	Cr <b>BMC - 569</b> Ch. No. :000739 PAID TO MSEDCL FOR THE MONTH OF NOV.20 AS PER BILL	Payment	225	9,120.00	
	Cr <b>BMC - 569</b> Ch. No. :000740 PAID TO MSEDCL FOR THE MONTH OF NOV.20 AS PER BILL	Payment	226	1,160.00	

Carried Over

72,100.00

NG

V.N.Sr.College Non Grant 20-21  
Airport Road Cidco Aurangabad

Electricity Bill  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-5-2020	Cr <b>BMC - 9404</b> <i>Ch. No. :306 BEING PAID TO MSEDCL FOR THE MONTH OF APRIL AND MAY20 AS PER BILL</i>	Payment	10	3,680.00	
27-6-2020	Cr <b>BMC - 9404</b> <i>Ch. No. :278 BEING PAID TO MSEDCL FOR THE MONTH OF JUNE20</i>	Payment	14	670.00	
24-7-2020	Cr <b>BMC - 9404</b> <i>Ch. No. :281 BEING PAID TO MSEDCL FOR THE MONTH OF JULY2020</i>	Payment	18	650.00	
2-9-2020	Cr <b>BMC - 9404</b> <i>Ch. No. :288 BEING PAID TO MSEDCL FOR THE MONTH OF AUG2020 AS PER BILL</i>	Payment	25	7,620.00	
18-9-2020	Cr <b>BMC - 9404</b> <i>Ch. No. :292 BEING PAID TO MSEDCL FOR THE MONTH OF SEP2020 AS PER BILL</i>	Payment	30	7,480.00	
29-10-2020	Cr <b>BMC - 9404</b> <i>Ch. No. :311 BEING PAID TO MSEDCL FOR THE MONTH OF OCT2020</i>	Payment	44	7,680.00	
15-12-2020	Cr <b>BMC - 9404</b> <i>Ch. No. :321 BEING PAID TO MSEDCL FOR THE MONTH OF NOV20 AS PER BILL</i>	Payment	54	14,000.00	
16-1-2021	Cr <b>BMC - 9404</b> <i>Ch. No. :325 BEING PAID TO MSEDCL FOR THE MONTH OF JAN2021</i>	Payment	60	6,840.00	
18-2-2021	Cr <b>BMC - 9404</b> <i>Ch. No. :368 BEING PAID TO MSEDCL FOR THE MONTH OF FEB2021</i>	Payment	66	7,160.00	
16-3-2021	Cr <b>BMC - 9404</b> <i>Ch. No. :373 BEING PAID TO MSEDCL FOR THE MONTH OF MAR2021</i>	Payment	74	6,810.00	
				62,590.00	
Dr	<b>Closing Balance</b>				62,590.00
				<b>62,590.00</b>	<b>62,590.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 30/5/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 4080/-

A/C DEBIT Electricity charges  
for amount paid by Cash / Cheque / D.D. No. Bmcl/501 cl NO - 026  
to Shri. MSEDCL  
On A/c of Paid for the month of April 2020 & May 20 as per bill  
Pay Rs. Four thousand eighty only

Principal

Cashier

Signature of the Receiver



e No. : 99\*\*\*\*\*73 Meter No.: 055-X1012675 Activity :  
 Seasonal : N Load Shed Ind :  
 riff : 70 LT-II B Connected Load (KW): 25.00 KW Urban/Rural Flag : U Express Feeder Flag : N  
 Contract Demand (KVA) : 23.00 50% of Con. Demand(KVA) : 11.50 Feeder Voltage (KV) : 11 LIS Indicator :  
 Sanctioned load (KW) : 25.00  
 DTC : 4395502 PC-MR-ROUTE-SEQ : 0255 00-21-7502- BU : 4395 PC : 00  
 Date of Connection : 31-12-1976 Category : LT COMM 20 TO 50KW GSTIN :  
 Supply at : LT Elec. Duty : 06 PAN :  
 Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :  
 Security Deposit Held Rs. : 50,020.00 Addl. S.D. Demanded Rs : 00.00  
 Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 00.00

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2020	69		94,492.69
Feb 2020	69		95,935.21
Jan 2020	163		97,179.61
Dec 2019	1,172		922,642.07
Nov 2019	5,751		91,19,959.52
Oct 2019	0		135,083.00
Sep 2019	0		135,083.00
Aug 2019	5,169		1373,394.68

**CUSTOMER CARE Toll Free**  
**No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**


Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010172834**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **4,080.00**

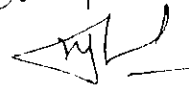
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने** *Ease of doing business*  
**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**  
 पावलेची तक्का / जातिवारीचा पुरावा  
 निवडलेल्या उद्योग क्षेत्राचा प्रमाणपत्र  
 सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, विभांड नोंदवणे) पारणा



संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील ग्राहक वेब स्थळांसाठी किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

*Pay by cheque*  


Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 30/05/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 1660/-

A/C DEBIT Electricity charges

BMCL sr.1 ch. 000527

for amount paid by Cash / Cheque / D.D. No.

to Shri. MSEDCL

On A/c of Paid for the month of April 2020 as per bill (well)

Pay Rs. One thousand six hundred sixty only

Signature of the Receiver

Cashier

Principal

**Contract No.:** 37 LT-V B I  
**Meter No.:** 055-MS304762  
**Activity:** Seasonal : N  
**Connected Load (KW):** 3.00 HP  
**Urban/Rural Flag:** U  
**Load Shed Ind:** Express Feeder N  
**50% of Con. Demand(KVA):** 1.00  
**Feeder Voltage (KV):** 11  
**LIS Indicator:**  
**Sanctioned load (KW):** 3.00  
**PC-MR-ROUTE-SEQ:** 00-40-7502-0080  
**BU:** 4395  
**PC:** 00  
**DTC:** 4395502  
**Date of Connection:** 06-01-1987  
**Category:** LT Industry General upto 20 KW  
**GSTIN:**  
**Supply at:** LT  
**Elec. Duty:** 49  
**PAN:**  
**Prev. Highest (Mth):**  
**Prev. Highest Bill Demand (KVA):**  
**Addl. S.D. Demanded Rs:** 00.00  
**Security Deposit Held Rs.:** 1,835.58  
**S.D. Arrears Rs.:** 00.00  
**Bank Guarantee Rs.:** 0.00

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2020	174		01,465.27
Feb 2020	276		02,395.19
Jan 2020	364		02,978.23
Dec 2019	231		02,032.68
Nov 2019	135		01,371.20
Oct 2019	0		0441.00
Sep 2019	0		0441.00
Aug 2019	322		02,465.54
Jul 2019	689		04,933.56
Jun 2019	0		0441.00
May 2019	0		0441.00
Apr 2019	0		0441.00

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010588348**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **1,660.00**

Pay by cheque

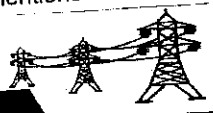
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**

भावनिक रक्क / खाजिनारीचा पुरावा  
 विविध उद्योग यंत्रांचे प्रमाणपत्र  
 सर्व प्रक्रिया ऑनलाईन (अनेक शरणे, दिवसात नेटला भरणे)



संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील आढक वेब स्वयंसेवा किंवा महाविद्युत योजनाईल ऑपका वापर करावा

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 27/6/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 720/-

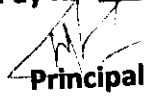
A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No. ch. No - 533, 57

to Shri. MSEDCL

On A/c of paid for the month of <sup>May</sup> June 2020.

Pay Rs. seven hundred & twenty only.

  
Principal

Cashier

Signature of the Receiver

आद्यात्मिक वीज जाड  
अधिक सुलभतेने  
जिल्हा उद्योग केंद्राचे प्रमाणित  
सर्व प्रक्रिया ऑनलाईन (सर्व सणे, डिजिटल)

Important Message



Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

AURANGABAD (U) CIRCL:645

AURANGABAD URBAN II : 222

CHIKALDHANA S/DN. : 395 1

Consumer No. : 490010172834  
 Consumer Name : THE PRINCIPAL  
 Address : VASANTRAO NAIK MAHAVIDHYLA  
 YA PL NO6 MIDC CHIKALTHANA  
 Village : AURANGABAD Pincode : 431001

BILL DATE	16-06-2020	720.00
DUE DATE	30-06-2020	
IF PAID UPTO	25-06-2020	720.00
IF PAID AFTER	30-06-2020	730.00
Last Receipt No./Date	/02-06-2020	
Last Month Payment	4,080.00 - <i>May 15, 2020</i>	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :
Mobile No. : 99*****73	Seasonal : N
Tariff : 70 LT-II B	Urban/Rural Flag : U
Contract Demand (KVA) : 23.00	Feeder Voltage (KV) : 11
Sanctioned load (KW) : 25.00	LIS Indicator :
DTC : 4395502	PC-MR-ROUTE-SEQ : 00-21-7502-0255
	BU : 4395
	PC : 00
Date of Connection : 31-12-1976	Category : LT COMM 20 TO 50KW
Supply at : LT	Elec. Duty : 06
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 50,020.00	Addl. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2020	48		15,417.06
Mar 2020	69		94,492.69
Feb 2020	69		95,935.21
Jan 2020	163		97,179.61
Dec 2019	1,172		922,642.07
Nov 2019	5,751		91,19,959.52
Oct 2019	0		135,083.00
Sep 2019	0		135,083.00
Aug 2019	5,169		1373,394.68

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

*Pay by cheq*

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010172834**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **720.00**

*R.B. Jais*  
*Me*

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन** *Ease of doing business*  
**आधुनिक वीज जोडणी**  
**अधिक सुलभतेने**

महाराष्ट्र राज्य / सांख्यिकीय विभाग  
 विद्वत् उद्योग क्षेत्राचे प्रमाणपत्र  
 सर्व प्रतिष्ठा ऑनलाईन (अर्ज पत्रे, प्रिन्ट वोट्स घेता)

महाराष्ट्र राज्य [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील माहिती देण स्वयंचालित  
 किंवा महाविद्युत मोबाईल अॅपचा वापर करून

Important Message

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 27/6/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 200/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No.

Bme/s/Ch.No-535

to Shri. MASEDCI

On A/c of paid for the month of may 2020 (w/e)

Pay Rs. Two hundred only.

  
Principal

Cashier

Signature of the Receiver

AURANGABAD (U) CIRCL:645

AURANGABAD URBAN II : 222

CHIKALDHANA S/DN. : 395 1

**Consumer No. :** 490010588348  
**Consumer Name :** THE SECRETARY VASANTRAO NAIK SHIKSHAN  
**Address :** PRASARAK MANDAL PLOT NO 6 JALNA ROAD

**Village :** AURANGABAD **Pincode :** 431001

<b>BILL DATE</b>	16-06-2020	
<b>DUE DATE</b>	30-06-2020	200.00
<b>IF PAID UPTO</b>	22-06-2020	200.00
<b>IF PAID AFTER</b>	30-06-2020	200.00
<b>Last Receipt No./Date</b>	/02-06-2020	
<b>Last Month Payment</b>	1,660.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b>		<b>Activity :</b>	
<b>Mobile No. :</b>		<b>Seasonal :</b>	N
<b>Tariff :</b> 37 LT-V B I	<b>Meter No. :</b> 055-MS304762	<b>Urban/Rural Flag :</b>	U
<b>Contract Demand (KVA) :</b> 2.00	<b>Connected Load (KW) :</b> 3.00 HP	<b>Feeder Voltage (KV) :</b>	11
<b>Sanctioned load (KW) :</b> 3.00	<b>50% of Con. Demand(KVA) :</b> 1.00	<b>Load Shed Ind :</b>	
<b>DTC :</b> 4395502	<b>PC-MR-ROUTE-SEQ :</b> 0080	<b>Express Feeder Flag :</b>	N
<b>Date of Connection :</b> 06-01-1987	<b>BU :</b> 4395	<b>LIS Indicator :</b>	
<b>Supply at :</b> LT	<b>Category :</b> LT Industry General upto 20 KW	<b>GSTIN :</b>	
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>	<b>PAN :</b>	
<b>Security Deposit Held Rs. :</b> 1,835.58	<b>Addl. S.D. Demanded Rs. :</b> 00.00		
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00		

Bil. Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2020	29		0198.66
Mar 2020	174		01,465.27
Feb 2020	276		02,395.19
Jan 2020	364		02,978.23
Dec 2019	231		02,032.68
Nov 2019	135		01,371.20
Oct 2019	0		0441.00
Sep 2019	0		0441.00
Aug 2019	322		02,465.54
Jul 2019	689		04,933.56
Jun 2019	0		0441.00
May 2019	0		0441.00

**CUSTOMER CARE Toll Free**  
**No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010588348**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **200.00**

*Handwritten notes:*  
 pay by cheque  
 [Signature]

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन** *Ease of doing business*  
**आधुनिक वीज जोडणी**  
**अधिक सुलभतेने**

महाराष्ट्र राज्य वीज वितरण कंपनी  
 महाराष्ट्र राज्य वीज वितरण कंपनी  
 महाराष्ट्र राज्य वीज वितरण कंपनी

संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 25/07/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 3390/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No. Bank a/c ch. no. 000548

to Shri. MSEDCL

On A/c of paid for the month of June 2020 as per bill

Pay Rs. Three thousand three hundred ninety only

[Signature]  
Principal

Cashier

Signature of the Receiver

Supp  
Prev.  
Sec.  
Bal.  
Bil  
Fo  
D





# Maharashtra State Electricity Distribution Co. Ltd.

AURANGABAD (U) CIRCL:645

AURANGABAD URBAN II : 222

CHIKALDHANA S/DN. : 395 1

**Consumer No. :** 490010588348  
**Consumer Name :** THE SECRETARY VASANTRAO NAIK SHIKSHAN  
**Address :** PRASARAK MANDAL PLOT NO 6 JALNA ROAD  
**Village :** AURANGABAD **Pincode :** 431001

<b>BILL DATE</b>	23-07-2020	
<b>DUE DATE</b>	06-08-2020	3,420.00
<b>IF PAID UPTO</b>	29-07-2020	3,390.00
<b>IF PAID AFTER</b>	06-08-2020	3,480.00
<b>Last Receipt No./Date</b>	/02-07-2020	
<b>Last Month Payment</b>	200.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b>	<b>Activity :</b>			
<b>Mobile No. :</b>	<b>Meter No.:</b> 055-MS304762	<b>Seasonal :</b> N	<b>Load Shed Ind :</b>	
<b>Tariff :</b> 37 LT-V B I	<b>Connected Load (KW):</b> 3.00 HP	<b>Urban/Rural Flag :</b> U	<b>Express Feeder Flag :</b> N	
<b>Contract Demand (KVA) :</b> 2.00	<b>50% of Con. Demand(KVA) :</b> 1.00	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>	
<b>Sanctioned load (KW) :</b> 3.00				
<b>DTC :</b> 4395502	<b>PC-MR-ROUTE-SEQ :</b> 0080	<b>BU :</b> 4395	<b>PC :</b> 00	
<b>Date of Connection :</b> 06-01-1987	<b>Category :</b> LT Industry General upto 20 KW	<b>GSTIN :</b>		
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 49	<b>PAN :</b>		
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>			
<b>Security Deposit Held Rs. :</b> 1,835.58	<b>Addt. S.D. Demanded Rs. :</b> 00.00			
<b>Earl. Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00			

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2020	29		0198.66
Apr 2020	29		0198.66
Mar 2020	174		01,465.27
Feb 2020	276		02,395.19
Jan 2020	364		02,978.23
Dec 2019	231		02,032.68
Nov 2019	135		01,371.20
Oct 2019	0		0441.00
Sep 2019	0		0441.00
Aug 2019	322		02,465.54
Jul 2019	689		04,933.56
Jun 2019	0		0441.00

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010588348**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **3,420.00**

*Resin ynd*  
*ONE*

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

*Pay by cheques*  
*[Signature]*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 18/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4300/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No. \_\_\_\_\_

Bmal s/lon. NO - 584

to Shri. MSEDCI

On A/c of paid for the month of Aug 2020 (well)

Pay Rs. four thousand three hundred only

  
Principal

Cashier

Signature of the Receiver

आजची दिनांक 16/9/20

29256

455



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY

AURANGABAD (U) CIRCL:645

AURANGABAD URBAN II . 222

CHIKALDHANA S/DN. 395 1

Consumer No. : 490010588348  
 Consumer Name : THE SECRETARY VASANTRAO NAIK SHIKSHAN  
 Address : PRASARAK MANDAL PLOT NO 6 JALNA ROAD  
 Village : AURANGABAD Pincode : 431001

BILL DATE	10-09-2020	4,300.00
DUE DATE	24-09-2020	4,280.00
IF PAID UPTO	16-09-2020	4,350.00
IF PAID AFTER	24-09-2020	4,350.00
Last Receipt No./Date		30-07-2020
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID : Activity : Load Shed Ind :  
 Mobile No. : Meter No.: 055-MS304762 Seasonal : N Express Feeder N  
 Tariff : 37 LT-V B I Connected Load (KW): 3.00 HP Urban/Rural U Flag :  
 Contract Demand (KVA) : 2.00 50% of Con. Demand(KVA) : 1.00 Feeder Voltage (KV) : 11 LIS Indicator :  
 Sanctioned load (KW) : 3.00  
 DTC : 4395502 PC-MR- 00-40-7502- BU : 4395 PC : 00  
 ROUTE-SEQ : 0080  
 Date of Connection :06-01-1987 Category : LT Industry General upto 20 KW GSTIN :  
 Supply at : LT Elec. Duty : 49 PAN :  
 Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :  
 Security Deposit Held Rs. : 1,835.58 Addl. S.D. : 00 00  
 Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 00 00

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2020	0		0966.93
Jun 2020	856		04,149.10
May 2020	29		0198.66
Apr 2020	29		0198.66
Mar 2020	174		01,465.27
Feb 2020	276		02,395.19
Jan 2020	364		02,978.23
Dec 2019	231		02,032.68
Nov 2019	135		01,371.20
Oct 2019	0		0441.00
Sep 2019	0		0441.00
Aug 2019	322		02,465.54

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill . register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

*(Handwritten signature)*

For making Energy Bill Payment through RTGS/NEFT mode. use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01490010588348
- IFS Code: SBIN008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 4,300.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Base of doing business*

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

\* मालकी हक्क / बाहिरीची सुरवात

\* जिल्हा उद्योग क्षेत्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, विनाईत पेटवणे इत्यादी)

**महा**

संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)

या संकेतस्थळावरील प्रत्येक वेळ स्वयंचालित किंवा महावितरण मोबाईल अॅपचा सापरक

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 29/10/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1270/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No. Bmc / sr / ch. NO - 599

to Shri. MCEDC

On A/c of paid for the month of oct 2020

Pay Rs. one thousand two hundred & seventy only.

  
Principal

Cashier

Signature of the Receiver

IFS Code: SBIN0008965

Name of Bank: STATE BANK OF INDIA

Name of Branch: IFB BKC

Amount: 1,260.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

स्थळप्रत विलींग युनिट:	4395	ग्राहक क्रमांक:	490010255926	पी.सी.:	G2	दर:	052
अंतिम तारीख	26-OCT-20			1,260.00			

बँकेची स्थळप्रत	हिटीसी क्र.:	4395502					
स्थळप्रत विलींग युनिट:	4395	ग्राहक क्रमांक:	490010255926	पी.सी.:	G2	दर:	052

या तारखे पर्यंत भरल्यास	21-OCT-20	1,250.00
या तारखे नंतर भरल्यास	26-OCT-20	1,270.00

अंतिम तारीख	26-OCT-20	1,260.00
या तारखे पर्यंत भरल्यास:	21-OCT-20	1,250.00
या तारखे नंतर भरल्यास	26-OCT-20	1,270.00

## सूचना व अटी

- वीज शुल्क शासन अधिसूचना क्र इएलडी/ प्र.क.-21/उर्जा-1 दि.13/04/2015 अन्वये आकारण्यात येईल. वीज विक्रीकर शासन अधिसूचना दि. 26/12/2018 अन्वये आकारण्यात येईल. \*वेळेवर आधारित दरासाठी किंवा इतर स्पष्टीकरणासाठी कृपया विद्युत नियामक आयोगाचे आदेश बघावे. \*\*मीटर बसविण्यात येईपर्यंत ठराविक दराने आकारणी करण्यात येईल.
- 1) देयकातील चुकीबद्दलची कोणतीही तक्रार कंपनीच्या स्थानिक कार्यालयात/कॉल सेंटर/ मोबाइल ॲप/वेब सेल्फ सर्विस मध्ये दाखल करावी लागेल. देयकात काही चूक असली तरी विलंब शुल्क भरावे लागू नये म्हणून देयक तात्पुरत्या स्वरूपात अथवा परत तपासणी करून दुरुस्ती करण्याची हरकत नोंदवून पूर्ण रक्कम भरावी. मात्र अयवादात्मक अगर वाजवीपेक्षा जास्त रकमेचे देयक असेल तर तक्रारीचे निवारण होईपर्यंत ग्राहकास त्याने त्यापूर्वी वापरलेल्या युनिट इतके बिल दिले जाईल व त्यासंबंधी मेळ पूर्ण तपास करून नंतर घालण्यात येईल.
- 2) देय तारखेच्या नंतर मागील देयकाची रक्कम भरली असेल व ती बाकी म्हणून सध्याच्या चालू देयकात असेल तर सध्याचे देयक भरतांना मागील देयक व त्याची पावती रोखपालास दाखवावी.
- 3) विद्युत पुरवठ्याच्या अटी, संकीर्ण आकार व दरसूची, आणि महाराष्ट्र शासनाच्या अधिनियमाद्वारे तयार केलेले नियम व आदेशातील तरतुदीनुसार हे देयक पाठविण्यात येत आहे.

## चेक लिहिण्यासाठी सूचना :

- 4) चेक अकाउंट पेथी असावा \* चेक 'MSEDCL' च्या नावे असावा, चेक स्थानिक बँकेचा असावा चेक सोबत पावती स्थळप्रत जोडावी, स्टॅंपल करू नये \* चेक पुढील तारखेचा नसावा. चेक/ डीडी ने देयकाचा भरणे केल्यास, महावितरणच्या खात्यात रक्कम जमा होण्याची दिनांक, भरणे दिनांक म्हणून गृहित धरली जाईल.
- 5) देयक चेक कलेक्शन पेटीत टाकतांना चेकच्या मागे ग्राहक क्रमांक ( पी.सी., बि. यु. साहित) लिहावा व स्थळप्रतीच्या मागे चेकचा तपशील लिहावा.
- 6) परक्राम्य संलेख अधिनियम (Negotiable Instrument Act) 1881 कलम 138 प्रमाणे चेक न वठणे हा दंडनीय अपराध असून कायदेशीर कारवाईस पात्र आहे.
- 7) एम.ई.आर.सी.ऑर्डर 2019 च्या केस क्रमांक 322 नुसार, चेक बाउन्स चार्जस रुपये 750 + जी.एस.टी. किंवा बँक चार्जस यापैकी जे अधिक असेल ते 01-04-2020 पासून लागू आहेत.

MTR Order ३२२/२०१९ च्या आदेशानुसार विद्युत नियामक आयोगाने दिनांक 01-APR-20 पासून निर्धारित केलेले वीज दर खाली नमूद केल्याप्रमाणे एक महिन्याच्या वीज वापरासाठी आहेत

LT-II COMM < 20KW	युनिट	0-0				>0
स्थिर आकार रु. 403	वीज आकार(रु.)	7.36	0	0	0	7.36

ग्राहक क्रमांक: 490010255926

	रु. पैसे
स्थिर आकार	403.00
वीज आकार	757.68
वहन आकार @ 0.145/ युनिट	150.21
इंधन समायोजन आकार	0.00
वीज शुल्क (21 %)	275.29
वीज विक्री कर @ 0.19/ युनिट	19.99
वजा सरासरी देयकाची रक्कम	-933.98
व्याज	0.63
इतर आकार	0.00
चालू वीज देयक(रु.)	672.82

निव्वळ थकबाकी/जमा	1.80
समायोजित रक्कम	578.83
व्याजाची थकबाकी	2.32
एकूण थकबाकी/जमा	582.95
देयकाची निव्वळ रक्कम	1,255.77
पूर्णांक देयक(रु.)	1,260.00

DPC:15.64  
After this date: 26-OCT-20  
Pay Rs. 1270

Prompt Payment Discount: Rs. 3.77 , if bill is paid  
on or before 21-OCT-20

देयक भरणे 08-OCT-20 पर्यंत विचारात घेतला आहे	
मागील पावतीचा दिनांक	23-SEP-20
मागील पावतीची रक्कम	2,470.00

## Payment History:

Receipt Date	Paid Amount
23-Sep-2020	2,470.00
21-Mar-2020	830.00
29-Feb-2020	720.00
22-Jan-2020	750.00
18-Dec-2019	950.00
21-Nov-2019	940.00

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 29/10/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2400/-

A/C DEBIT Electricity charges

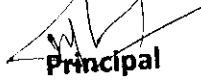
for amount paid by Cash / Cheque / D.D. No.

Princ/erl ch. No - 600

to Shri. MSEDCL

On A/c of paid for the month of sep 2020

Pay Rs. two thousand four hundred only

  
Principal

Cashier

Signature of the Receiver

**BILL OF SUPPLY FOR THE MONTH OF**
**Sep-2020**
**GSTIN: 27AAECM2933K1ZB**
**Website: www.mahadiscom.in**
**HSN CODE: 27160000**
**AURANGABAD URBAN II - 222**
**CHIKALDHANA S/DN. - 395**
**BU 4395**
**Bill No: 00000946675761**

Consumer No. : 490010588348	<b>BILL DATE :</b> 07/10/2020	₹	2370.00
Consumer Name : THE SECRETARY VASANTRAO NAIK SHIKSHAN	<b>DUE DATE :</b> 21/10/2020		
Address : PRASARAK MANDAL PLOT NO 6	<b>IF PAID UPTO</b> 13/10/2020	₹	2350.00
JALNA ROAD	<b>IF PAID AFTER</b> 21/10/2020	₹	2400.00
Village : AURANGABAD	<b>Last Receipt No./Date</b> : /23-09-2020		
Pin Code : 431001	<b>Last Month Payment</b> : 4900.00		
	<b>Scale / Sector</b> : Large Scale / Private Sector		

E-mail:	Activity
Mobile No.:	Meter No.: 055-MS304762
Sanctioned Load (KW): 3.00	HP Connected Load (KW): 3.00
Contract Demand (KVA): 2.00	50% of Con. Demand (KVA): 1.00
Tariff: 37 LT-V B I	DTC : 4395502
	GIS Dtc/Pole
	PC-MR-ROUTE-SEQ 00-40-7502-0080

Dale of Connection: 06/01/1987	Category: Industrial	GSTIN:
Supply at: LT	Elec. Duty: 49 PART H	PAN:
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs.: 1835.58	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S D Arrears Rs.: 0.00	

**Maintain Harmonic distortion within limits prescribed by IEEE STANDARD 519-1992 to avoid penalty**

**Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%**

**Avail load factor Incentive up to 15% by maintaining constant load profile.**

**Avail 1% prompt payment discount by paying bills within prompt payment date.**

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Aug-2020	387	0	3618.03
Jul-2020	0	0	966.93
Jun-2020	856	0	4149.10
May-	29	0	198.66
Apr-2020	29	0	198.66
Mar-2020	174	0	1465.27
Feb-2020	276	0	2395.19
Jan-2020	364	0	2978.23
Dec-2019	231	0	2032.68
Nov-2019	135	0	1371.20
Oct-2019	0	0	441.00
Sep-2019	0	0	441.00

**CUSTOMER CARE Toll Free No.**

**1912, 1800-233-3435,  
1800 102-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in>consumer portal>CGRF](http://www.mahadiscom.in>consumer portal>CGRF)

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at [www.mahadiscom.in>consumer portal->Quick access->Go-green request](http://www.mahadiscom.in>consumer portal->Quick access->Go-green request)

*Pay by cheque*

For making Energy Bill payment through RTGS/NEFT mode, use following details.

# Beneficiary Name: MSEDCL

# Beneficiary account no.: MSEDCL01490010588348

# IFS Code: SBIN0008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC

# Bill Amount: <As per bill>

# Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

मालकी हक्क / वाहिवाटीचा पुरावा  
जिल्हा उद्योग केंद्राचे प्रमाणपत्र  
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोंदव्या भरणे)

**महावितरण**

संपर्क :  
महावितरणच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

**Important Message**

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Vasant Rao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasant Rao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 29/10/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 36,670/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No. Bmel sr/ch.No- 603

to Shri. MSEDCL

On A/c of paid for the month of sep 2020


Pay Rs. thirty six thousand six hundred & seventy only.

  
Principal

Cashier

Signature of the Receiver

Important Message

per.  
  
radiscom.in  
॥ सत्यं ज्ञानं परमं सुखम् ॥  
॥ सत्यं ज्ञानं परमं सुखम् ॥



Copy call



Maharashtra State Electricity Distribution Co. Ltd.

पुणे व महाराष्ट्र राज्याच्या उत्तरेकडील भागात  
पुणे व महाराष्ट्र राज्याच्या उत्तरेकडील भागात  
पुणे व महाराष्ट्र राज्याच्या उत्तरेकडील भागात  
AURANGABAD (U) CIRCL:645 AURANGABAD URBAN II : 222 CHIKALDHANA S/DN. : 395 1

Consumer No. : 490010172834  
Consumer Name : THE PRINCIPAL  
Address : VASANTRAO NAIK MAHAVIDHYLA  
YA PL NO6 MIDC CHIKALTHANA  
Village : AURANGABAD Pincode : 431001

BILL DATE	09-10-2020	36,410.00
DUE DATE	23-10-2020	
IF PAID UPTO	19-10-2020	36,280.00
IF PAID AFTER	23-10-2020	36,670.00
Last Receipt No./Date	/02-07-2020	
Last Month Payment	00.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :		
Mobile No. : 99*****73	Meter No.: 055-X1012675	Seasonal : N	Load Shed Ind :
Tariff : 70 LT-II B	Connected Load (KW): 25.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 23.00	50% of Con. Demand(KVA) : 11.50	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 25.00			
DTC : 4395502	PC-MR-ROUTE-SEQ : 00-21-7502-0255	BU : 4395	PC : 00
Date of Connection : 31-12-1976	Category : LT COMM 20 TO 50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 50,020.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2020	0	98,485.46	
Jul 2020	0	98,485.46	
Jun 2020	0	9,1397.39	
May 2020	48	15,721.78	
Apr 2020	48	15,417.06	
Mar 2020	69	94,492.69	
Feb 2020	69	95,935.21	
Jan 2020	163	97,179.61	
Dec 2019	1,172	922,642.07	
Nov 2019	5,751	91,19,959.52	
Oct 2019	0	135,083.00	
Sep 2019	0	135,083.00	

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in) > consumer portal > CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount. For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in) > consumer portal > Quick access > Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010172834**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **36,410.00**

*Handwritten signatures and notes:*  
155517 Jant  
Pay by cheque  
[Signature]

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन** Base of doing business  
**आधुनिक वीज जोडणी** सर्वोत्तम वीज जोडणीसाठी  
**अधिक सुलभतेने** महाराष्ट्र राज्य वीज वितरण कंपनी  
मालकी हक्क / वाहिवादीचा पुरावा  
निरुद्ध उद्योग क्षेत्राचे प्रशासक  
सर्व प्रक्रिया ऑनलाईन (अर्थ वसुले, किराये वगैरेचा भरणा)  
महाराष्ट्र राज्य वीज वितरण कंपनी  
संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)  
या संकेतस्थळावरील माहिती वगैरे स्विकारण्या किंवा परावृत्तयाने सोपविलेल्या अर्थाने वापर करणारा

Important Message

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 15/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 4660/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No.

Bmd/sr/china 000738

to Shri. MSEDCL

On A/c of Paid for the month of Nov. 20 as per bill (well)

Pay Rs. Four thousand six hundred sixty only

  
Principal

Cashier

Signature of the Receiver



Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply for the month of November 2020

AURANGABAD (U) CIRCL:645

Meter No. / Connected Load

AURANGABAD URBAN II : 222

Chikaldhana S/DN : 395 1

CHIKALDHANA S/DN. : 395 1

Consumer No. : 490010588348  
 Consumer Name : THE SECRETARY VASANTRAO NAIK SHIKSHAN  
 Address : PRASARAK MANDAL PLOT NO 6 JALNA ROAD  
 Village : AURANGABAD Pincode : 431001

BILL DATE	08-11-2020	4,680.00
DUE DATE	23-11-2020	
IF PAID UPTO	17-11-2020	4,660.00
IF PAID AFTER	23-11-2020	4,710.00
Last Receipt No./Date	/23-09-2020	
Last Month Payment	00.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :			
Mobile No. :	Meter No.:	055-MS304762	Seasonal :	N
Tariff :	37 LT-V B I	Connected Load (KW):	3.00 HP	Urban/Rural Flag :
Contract Demand (KVA) :	2.00	50% of Con. Demand(KVA) :	1.00	Feeder Voltage (KV) :
Sanctioned load (KW) :	3.00			11
DTC :	4395502	PC-MR-ROUTE-SEQ :	00-40-7502-0080	BU :
				4395
				PC :
				00
Date of Connection :	06-01-1987	Category :	LT Industry General upto 20 KW	GSTIN :
Supply at :	LT	Elec. Duty :	49	PAN :
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. :	1,835.58	Addl. S.D. Demanded Rs. :	00.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2020	233		02,563.07
Aug 2020	387		03,618.03
Jul 2020	0		0966.93
Jun 2020	856		04,149.10
May 2020	29		0198.66
Apr 2020	29		0198.66
Mar 2020	174		01,465.27
Feb 2020	276		02,395.19
Jan 2020	364		02,978.23
Dec 2019	231		02,032.68
Nov 2019	135		01,371.20
Oct 2019	0		0441.00

**CUSTOMER CARE Toll Free No.**

**1912, 1800-102-3435,  
1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

*Handwritten signature*

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010588348**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **4,680.00**

*Pay by cheques*

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**सहज वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजांची**

वास्तविक तपस / भाड्याची पुरावा  
जिल्हा उद्योग क्षेत्राचे प्रमाणपत्र  
सर्व प्रक्रिया ऑनलाईन (अर्थ मंत्रालय, विद्युत नोंदणी भवन)

**महाविद्युत वितरण**

संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)  
या संकेतस्थळावरील तातका वेळ उपलब्धता  
किंवा महाविद्युत वितरण अधिकाऱ्यास संपर्क करावा

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 15/12/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

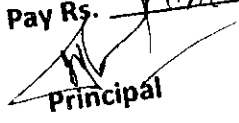
₹ 9120/-

A/C DEBIT Electricity charges  
for amount paid by Cash / Cheque / D.D. No. Bmcl srl ch no. 000739

to Shri. MSEDCL

On A/c of paid for the month of Nov. 20 as per bill

Pay Rs. Nine thousand one hundred twenty only

  
Principal

Cashier

Signature of the Receiver

630.00



# Maharashtra State Electricity Distribution Co. Ltd.

RECEIPT OF SUPPLY FOR THE MONTH OF NOV 2020

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.  
AURANGABAD (U) CIRCL:645      AURANGABAD URBAN II : 222      CHIKALDHANA S/DN. : 395 1

**Consumer No. :** 490010172834  
**Consumer Name :** THE PRINCIPAL  
**Address :** VASANTRAO NAIK MAHAVIDHYLA  
 YA PL NO6 MIDC CHIKALTHANA  
  
**Village :** AURANGABAD    **Pincode :** 431001

<b>BILL DATE</b>	12-11-2020	9,200.00
<b>DUE DATE</b>	26-11-2020	
<b>IF PAID UPTO</b>	21-11-2020	9,120.00 ✓
<b>IF PAID AFTER</b>	26-11-2020	9,310.00
<b>Last Receipt No./Date</b>	/06-11-2020	
<b>Last Month Payment</b>	36,670.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b>		<b>Activity :</b>	
<b>Mobile No. :</b> 99*****73	<b>Meter No.:</b> 055-X1012675	<b>Seasonal :</b> N	<b>Load Shed Ind :</b>
<b>Tariff :</b> 70 LT-II B	<b>Connected Load (KW):</b> 25.00 KW	<b>Urban/Rural Flag :</b> U	<b>Express Feeder Flag :</b> N
<b>Contract Demand (KVA) :</b> 23.00	<b>50% of Con. Demand(KVA) :</b> 11.50	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>
<b>Sanctioned load (KW) :</b> 25.00			
<b>DTC :</b> 4395502	<b>PC-MR-ROUTE-SEQ :</b> 00-21-7502-0255	<b>BU :</b> 4395	<b>PC :</b> 00
<b>Date of Connection :</b> 31-12-1976	<b>Category :</b> LT COMM 20 TO 50KW	<b>GSTIN :</b>	
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 06	<b>PAN :</b>	
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>		
<b>Security Deposit Held Rs. :</b> 50,020.00	<b>Addl. S.D. Demanded Rs. :</b> 00.00		
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00		

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2020	711		920,798.81
Aug 2020	0		98,485.46
Jul 2020	0		98,485.46
Jun 2020	0		9,1397.39
May 2020	48		15721.78
Apr 2020	48		15417.06
Mar 2020	69		94,492.69
Feb 2020	69		95,935.21
Jan 2020	163		97,179.61
Dec 2019	1,172		922,642.07
Nov 2019	5,751		91,19,959.52
Oct 2019	0		135,083.00

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010172834**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **9,200.00**

*Handwritten signature*  
*Handwritten signature*

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने** *Ease of doing business*  
 नवीन वीज जोडणीसाठी गरज केवळ वीज व इतर सुविधांची मागणी करूक / बांधणीची गरज नसते. *नवीन वीज जोडणीसाठी गरज केवळ वीज व इतर सुविधांची*  
 महाराष्ट्र राज्य वीज वितरण कंपनी (महाराष्ट्र राज्य वीज वितरण कंपनी) *महाराष्ट्र राज्य वीज वितरण कंपनी (महाराष्ट्र राज्य वीज वितरण कंपनी)*  
 महाराष्ट्र राज्य वीज वितरण कंपनी *महाराष्ट्र राज्य वीज वितरण कंपनी*  
 संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील माहिती वेळोवेळी बदलू शकते. *या संकेतस्थळावरील माहिती वेळोवेळी बदलू शकते.*  
 महाराष्ट्र राज्य वीज वितरण कंपनी याचा वापर करायला.

Important Message *Handwritten signature*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 15/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1160/-

A/C DEBIT Electricity charges

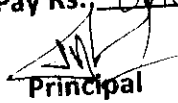
for amount paid by Cash / Cheque / D.D. No.

Bank <sup>of</sup> ~~of~~ ch. no. 000740

to Shri. MSEDCI

On A/c of Paid for the month of Nov. 20 as per bill

Pay Rs. One thousand one hundred sixty only

  
Principal

Cashier

Signature of the Receiver



## महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माह: DEC-2020

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000001019335133

HSN code 27160000

ग्राहक क्रमांक: 490010255926  
PRINCIPAL VASANTRAO NAIK  
JALNA RD AURANGABAD 431001  
मोबाइल/ ईमेल: 99\*\*\*\*\*34/

देयक दिनांक: 12-DEC-20  
देयक रक्कम रु: 1,160.00  
देय दिनांक: 28-DEC-20  
या तारखे नंतर भरल्यास: 1,170.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.  
दर संकेत: 052 /LT-II COMM < 20KW  
पोल नं: 00000000  
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 2 / 21-7502-0265 /4395502  
मिटर क्रमांक: 05500305883  
रिडिंग ग्रुप: G2

पुरवठा दिनांक: 30-Nov-78  
मंजूर भार: 4.2 KW  
सुरक्षा ठेव जमा(रु): 8,140.00  
चालू रिडिंग दिनांक: 08-DEC-20  
मागील रिडिंग दिनांक: 07-NOV-20

Scan this QR  
Code with BHIM  
App for UPI  
Payment

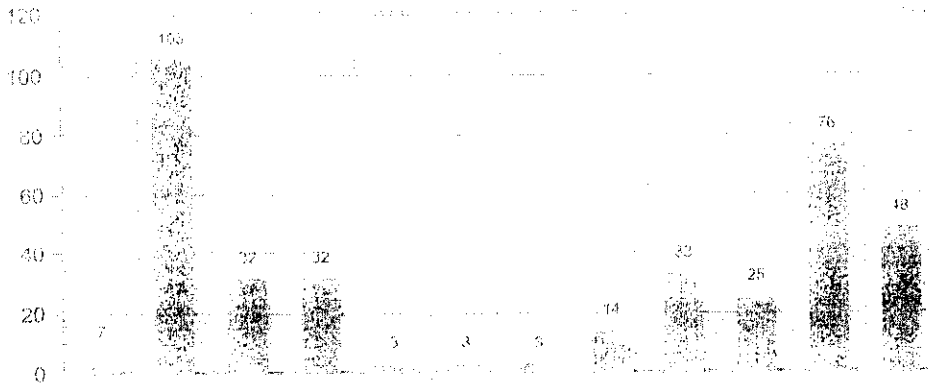


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
49471	49462	01	9	0	9

NORMAL  
Bill Period: 1.03 Month(s) /

### मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
**18002333435**  
**18001023435**  
**1912**

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
वावर उपलब्ध आहे.

### महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदनी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५00/- पर्यंत) सवलत मिळवा. (टॅक्सेस व इयूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित्या असल्यास दुरुस्त करा त्यासाठी - <https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्या रिडिंग साधारणतः 08-01-2021 ह्या तारखेला होईल.

### विशेष संदेश :

- \* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.99\*\*\*\*\*34 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाइल अॅप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 490010255926**
- \* महावितरणला कोणत्याही प्रकारच्या रक्कामेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010255926**

*Pradyumn Chaturvedi*

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/1/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 570/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No. Bml/Slk.No-763

to Shri. MSEDCL

On A/c of paid for the month of Jan 2021

Pay Rs. Five hundred & seventy only

  
Principal

Cashier

Signature of the Receiver

विशेष सूचना :

\* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणधनी क्र.99\*\*\*\*\*34 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणासाठी महाविद्यालय तर्फेच नोंदणी करावी.

ॲप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 490010255926**

\* महाविद्यालय कोणत्याही प्रकारच्या रक्कामेचा भ्रमण करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये.  
गैरसोय टाळण्यास ऑनलाईन भ्रमण सविधेचा पर्याय वापरावा



## महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: JAN-2021

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000001050418571

HSN code 27160000

ग्राहक क्रमांक: 490010255926  
PRINCIPAL VASANTRAO NAIK  
JALNA RD AURANGABAD 431001  
मोबाइल/ ईमेल:

99\*\*\*\*\*34/

देयक दिनांक: 12-JAN-21  
देयक रक्कम रु: 570.00

देय दिनांक: 27-JAN-21  
या तारखे नंतर भरल्यास: 580.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.  
दर संकेत: 052 /LT-II COMM < 20KW  
पोल नं: 00000000  
पी.सी./चक्र+मार्ग-क्रमां/डि.टी.सी.: 2 / 21-7502-0265 /4395502  
मिटर क्रमांक: 05500305883  
रिडिंग ग्रुप: G2

पुरवठा दिनांक: 30-Nov-78  
मंजूर भार: 4.2 KW  
सुरक्षा ठेव जमा(रु): 8,140.00  
चालू रिडिंग दिनांक: 08-JAN-21  
मागील रिडिंग दिनांक: 08-DEC-20

Scan this QR  
Code with BHIM  
App for UPI  
Payment

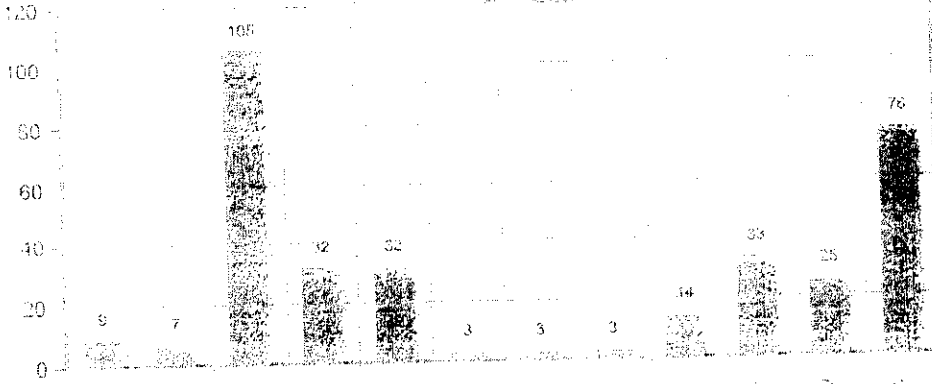


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
49479	49471	01	8	0	8

NORMAL  
Bill Period: 1.03 Month(s) /

### मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
18002333435  
18001023435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
यावर उपलब्ध आहे.

### महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदनी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५00/- पर्यंत) सवलत मिळवा. (टॅक्सेस व इयूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिया असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्या रीडिंग साधारणतः 08-02-2021 हया तारखेला होईल.

### विशेष संदेश :

- \* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.99\*\*\*\*\*34 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाइल ॲप वापरा किंवा ९९३०३९९३०३ हया क्रमांक वर खालील संदेश पाठवा **MREG 490010255926**
- \* महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010255926**

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/1/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 14580/-

A/C DEBIT Electricity bill

for amount paid by Cash / Cheque / D.D. No.

Bmcl slch. No-764

to Shri. MSEDC

On A/c of paid for the month of Dec 20

Pay Rs. forteen thousand five hundred & eighty only.

  
Principal

Cashier

Signature of the Receiver

Site  
Vudra  
Stamp  
10.- M  
2020 L

Online



Maharashtra State Electricity Distribution Co. Ltd.

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.  
 AURANGABAD (U) CIRCL:645 AURANGABAD URBAN II : 222 CHIKALDHANA S/DN. : 395 1

**Consumer No. :** 490010172834  
**Consumer Name :** THE PRINCIPAL  
**Address :** VASANTRAO NAIK MAHAVIDHYLA  
 YA PL NO6 MIDC CHIKALTHANA  
**Village :** AURANGABAD **Pincode :** 431001

<b>BILL DATE</b>	14-01-2021	14,640.00
<b>DUE DATE</b>	28-01-2021	
<b>IF PAID UPTO</b>	25-01-2021	14,580.00
<b>IF PAID AFTER</b>	28-01-2021	14,730.00
<b>Last Receipt No./Date</b>	/21-12-2020	
<b>Last Month Payment</b>	9,120.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b>	<b>Activity :</b>
<b>Mobile No. :</b> 99*****73	<b>Meter No.:</b> 055-X1012675
<b>Tariff :</b> 70 LT-II B	<b>Connected Load (KW):</b> 25.00 KW
<b>Contract Demand (KVA) :</b> 23.00	<b>50% of Con. Demand(KVA) :</b> 11.50
<b>Sanctioned load (KW) :</b> 25.00	<b>Feeder Voltage (KV) :</b> 11
<b>DTC :</b> 4395502	<b>PC-MR-ROUTE-SEQ :</b> 00-21-7502-0255
<b>Date of Connection :</b> 31-12-1976	<b>Category :</b> LT COMM 20 TO 50KW
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 06
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>
<b>Security Deposit Held Rs. :</b> 50,020.00	<b>Addl. S.D. Demanded Rs :</b> 00.00
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2020	154		97,174.25
Oct 2020	246		109,157.39
Sep 2020	711		920,798.81
Aug 2020	0		98,485.46
Jul 2020	0		98,485.46
Jun 2020	0		9-1,397.39
May 2020	48		15721.78
Apr 2020	48		15-417.06
Mar 2020	69		94,492.69
Feb 2020	69		95,935.21
Jan 2020	163		97,179.61
Dec 2019	1,172		922,642.07

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)->consumer portal->Quick access->Go-green request

*ISBI'S SHIRDI*

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01490010172834**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**14,640.00**

*Pay by cheque*

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने** *Ease of doing business*  
**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**  
 पातळी तक्रार / याचिकादीवा पुरावा  
 नवव्या आता केवळ 2 प्रमाणपत्र  
 सर्व प्रक्रिया ऑनलाईन (आर्ब चर्चे, डिमंड नॉटिसा भरणे)

महाराष्ट्र राज्य वीज वितरण कंपनी  
 महाराष्ट्र राज्य वीज वितरण कंपनी  
 महाराष्ट्र राज्य वीज वितरण कंपनी

संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील माहिती वेळ वेळवेळी  
 किंवा महाराष्ट्र राज्य वीज वितरण कंपनीच्या कार्यालय फोनवर

Important Message


Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/11/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 1440/-

A/C DEBIT Electricity bill  
for amount paid by Cash / Cheque / D.D. No. Brcol srl ch. No - 765

to Shri. MSEDEL  
On A/c of paid for the month of Dec 2020

Pay Rs. one thousand four hundred & forty only.  
  
Principal

Cashier

Signature of the Receiver

San. Call. (W)



Maharashtra State Electricity Distribution Co. Ltd.

Bill of supply for the month of 1-20-2021

AURANGABAD (U) CIRCL:645

AURANGABAD URBAN II : 222

CHIKALDHANA S/DN. : 395 1

Consumer No. : 490010588348  
 Consumer Name : THE SECRETARY VASANTRAO NAIK SHIKSHAN  
 Address : PRASARAK MANDAL PLOT NO 6 JALNA ROAD

Village : AURANGABAD Pincode : 431001

BILL DATE	14-01-2021	
DUE DATE	28-01-2021	1,460.00
IF PAID UPTO	20-01-2021	1,440.00
IF PAID AFTER	28-01-2021	1,490.00
Last Receipt No./Date	/21-12-2020	
Last Month Payment	4,660.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :		Activity :	
Mobile No. :	Meter No.:	055-MS304762	Seasonal : N
Tariff : 37 LT-V B I	Connected Load (KW):	3.00 HP	Urban/Rural Flag : U
Contract Demand (KVA) : 2.00	50% of Con. Demand(KVA) :	1.00	Feeder Voltage (KV) : 11
Sanctioned load (KW) : 3.00			Load Shed Ind : Express Feeder N
DTC : 4395502	PC-MR-ROUTE-SEQ :	00-40-7502-0080	LIS Indicator :
Date of Connection : 06-01-1987	Category :	LT Industry General upto 20 KW	GSTIN :
Supply at : LT	Elec. Duty :	49	PAN :
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 1,835.58	Add. S.D. Demanded Rs. :	00.00	
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. :	00.00	

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2020	254		02,194.00
Oct 2020	305		02,543.37
Sep 2020	233		02,563.07
Aug 2020	387		03,618.03
Jul 2020	0		0966.93
Jun 2020	856		04,149.10
May 2020	29		0198.66
Apr 2020	29		0198.66
Mar 2020	174		01,465.27
Feb 2020	276		02,395.19
Jan 2020	364		02,978.23
Dec 2019	231		02,032.68

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

*Handwritten signatures and initials*

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010588348**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **1,460.00**

*Handwritten note: Pay by cheques*

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने** *Ease of doing business*

**महाराष्ट्र राज्य वीज वितरण कंपनी**  
 महाराष्ट्र राज्य वीज वितरण कंपनी  
 सर्व प्रक्रिया ऑनलाईन (अर्थ: मार्ग, विचार नोंदना भरणा)

संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील माहिती वेब स्थळावरील किंवा महाराष्ट्र राज्य वीज वितरण कंपनी कार्यालय

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 17/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 14580/-

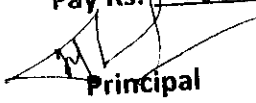
A/C DEBIT Electricity Charges

for amount paid by Cash / Cheque / D.D. No. Bmc/sr/chno. 000805

to Shri. MSEDCL

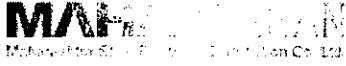
On A/c of Paid for the month of Jan 21 as per bill

Pay Rs. Fourteen thousand five hundred eighty only

  
Principal

Cashier

Signature of the Receiver



# Maharashtra State Electricity Distribution Co. Ltd.

AURANGABAD (U) CIRCL:645

AURANGABAD URBAN II : 222

CHIKALDHANA S/DN. : 395 1

Consumer No.: 490010172834  
Consumer Name: THE PRINCIPAL  
Address: VASANTRAO NAIK MAHAVIDHYLA  
YA PL NO6 MIDC CHIKALTHANA  
Village: AURANGABAD Pincode: 431001

BILL DATE	14-01-2021	14,640.00
DUE DATE	28-01-2021	
IF PAID UPTO	25-01-2021	14,580.00 ✓
IF PAID AFTER	28-01-2021	14,730.00
Last Receipt No./Date	/21-12-2020	
Last Month Payment	9,120.00	
Scale / Sector	Large Scale /Private Sector	

Email ID:	Activity:						
Mobile No.:	98****73	Meter No.:	055-X1012675	Seasonal:	N	Load Shed Ind:	
Tariff:	70 LT-II B	Connected Load (KW):	25.00 KW	Urban/Rural Flag:	U	Express Feeder Flag:	N
Contract Demand (KVA):	23.00	50% of Con. Demand(KVA):	11.50	Feeder Voltage (KV):	11	LIS Indicator:	
Sanctioned load (KW):	25.00						
DTC:	4395502	PC-MR-ROUTE-SEQ:	00-21-7502-0255	BU:	4395	PC:	00
Date of Connection:	31-12-1976	Category:	LT COMM 20 TO 50KW	GSTIN:			
Supply at:	LT	Elec. Duty:	06	PAN:			
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):						
Security Deposit (Rs.):	50,020.00	Addl. S.D. Demanded Rs.:	00.00				
Band Charge (Rs.):	0.00	S.D. Arrears Rs.:	00.00				

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2020	154		97,174.25
Oct 2020	246		109,157.39
Sep 2020	711		920,798.81
Aug 2020	0		98,485.46
Jul 2020	0		98,485.46
Jun 2020	0		9,1397.39
May 2020	48		15,721.78
Apr 2020	48		15,417.06
Mar 2020	69		94,492.69
Feb 2020	69		95,935.21
Jan 2020	193		97,179.61
Dec 2019	1,172		922,642.07

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

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For making online Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010172834**
- IFSC Code: **SBIN0006965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **14,640.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

*Pay by cheque*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 17/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2280/-

A/C DEBIT Electricity charges


for amount paid by Cash / Cheque / D.D. No.

Bmcl 20.1 ch.no. 000803

to Shri. MSEDCL

On A/c of paid for the month of Jan 2021 as per bill (well)

Pay Rs. Two thousand two hundred eighty only

  
Principal

Cashier

Signature of the Receiver





# Maharashtra State Electricity Distribution Co. Ltd.

AURANGABAD (U) CIRCL:645

AURANGABAD URBAN II : 222

CHIKALDHANA S/DN. : 39

**Consumer No. :** 490010588348  
**Consumer Name :** THE SECRETARY VASANTRAO NAIK SHIKSHAN  
**Address :** PRASARAK MANDAL PLOT NO 6 JALNA ROAD  
**Village :** AURANGABAD **Pincode :** 431001

<b>BILL DATE</b>	11-02-2021	
<b>DUE DATE</b>	25-02-2021	2,300.00
<b>IF PAID UPTO</b>	17-02-2021	2,280.00 ✓
<b>IF PAID AFTER</b>	25-02-2021	2,330.00
<b>Last Receipt No./Date</b>	/22-01-2021	
<b>Last Month Payment</b>	1,440.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b>		<b>Activity :</b>	
<b>Mobile No. :</b>		<b>Meter No.:</b> 055-MS304762	<b>Seasonal :</b> N
<b>Tariff :</b> 37 LT-V B I	<b>Connected Load (KW):</b> 3.00 HP	<b>Urban/Rural Flag :</b> U	<b>Load Shed Ind :</b>
<b>Contract Demand (KVA) :</b> 2.00	<b>50% of Con. Demand(KVA) :</b> 1.00	<b>Feeder Voltage (KV) :</b> 11	<b>Express Feeder Flag :</b> N
<b>Contracted load (KW) :</b> 3.00		<b>LIS Indicator :</b>	
<b>DTC :</b> 4395502	<b>PC-MR-ROUTE-SEQ :</b> 0080	<b>BU :</b> 4395	<b>PC :</b> 00
<b>Date of Connection :</b> 06-01-1987	<b>Category :</b> LT Industry General upto 20 KW	<b>GSTIN :</b>	
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 49	<b>PAN :</b>	
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>		
<b>Security Deposit Held Rs :</b> 1,835.58	<b>Addl. S.D. Demanded Rs :</b> 00.00		
<b>Security Deposit Held Rs :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00		

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Dec 2020	230		02,029.59
Nov 2020	254		02,194.00
Oct 2020	305		02,543.37
Sep 2020	233		02,563.07
Aug 2020	387		03,618.03
Jul 2020	0		0966.93
Jun 2020	856		04,149.10
May 2020	29		0198.66
Apr 2020	29		0198.66
Mar 2020	174		01,465.27
Feb 2020	276		02,395.19
Jan 2020	364		02,978.23

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>Quick access->Go-green request

*RSB Signet*  
*[Signature]*

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010588348**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,300.00**

*Pay by cheque*  
*[Signature]*

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 17/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 540/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No.

Bmcl Sr. lch.no. 000204

to Shri. MSEDCL

On A/c of Paid for the month of Jan. 2021 as per bill

Pay Rs. Five Hundred forty only

  
Principal

Cashier

Signature of the Receiver

## महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माह: FEB-2021

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000001081300809

HSN code 27160000

ग्राहक क्रमांक: 490010255926  
PRINCIPAL VASANTRAO NAIK  
JALNA RD AURANGABAD 431001  
मोबाइल/ ईमेल:

99\*\*\*\*\*34/

देयक दिनांक: 12-FEB-21  
देयक रक्कम रु: 540.00  
देय दिनांक: 26-FEB-21  
या तारखे नंतर भरल्यास: 550.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.

दर संकेत: 052 /LT-II COMM < 20KW

पोल नं: 00000000

पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 2 / 21-7502-0265 /4395502

मिटर क्रमांक: 055500305883

रिडिंग ग्रुप: G2

पुरवठा दिनांक: 30-Nov-78

मंजूर भार: 4.2 KW

सुरक्षा ठेव जमा(रु): 8,140.00

चालु रिडिंग दिनांक: 08-FEB-21

मागील रिडिंग दिनांक: 08-JAN-21

Scan this QR  
Code with BHIM  
App for UPI  
Payment



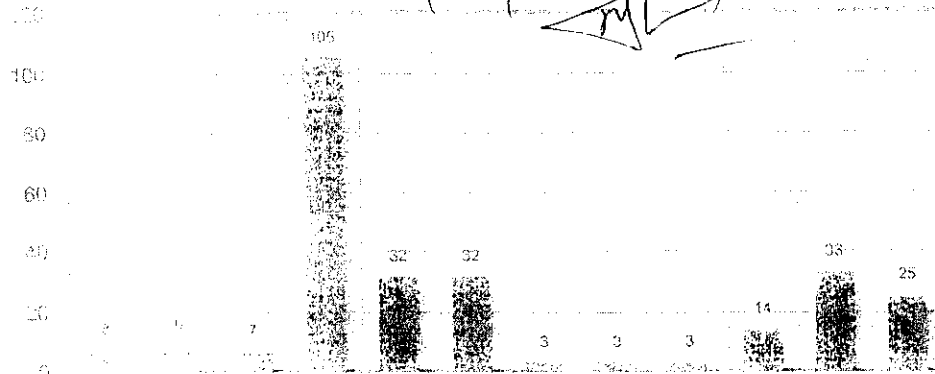
QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
49484	49479	01	5	0	5

**NORMAL**

Bill Period:1.03 Month(s) /

मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7

**MSEDCL Call Center:**  
**18002333435**  
**18001023435**  
**1912**

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
यावर उपलब्ध आहे.

**महत्वाचे :**

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व इयूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिया असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 08-03-2021 ह्या तारखेला होईल.

**विशेष संदेश :**

- \* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.99\*\*\*\*\*34 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल ॲप वापरा किंवा १९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 490010255926**
- \* महावितरणला कोणत्याही प्रकारच्या रकमांचा भरणा करतांना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकार नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010255926**

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/3/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 540/-


A/C DEBIT ← Electricity bill

for amount paid by Cash / Cheque / D.D. No. Bmc/cy/ch.No - 819

to Shri. ← PASEDCL

On A/c of paid for the month of March 2021

Pay Rs. Five hundred & forty only.

  
Principal

Cashier

Signature of the Receiver

## महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

बीज पुरवठा देयक माह: MAR-2021

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000001116974846

HSN code 27160000

ग्राहक क्रमांक: 490010255926  
PRINCIPAL VASANTRAO NAIK  
JALNA RD AURANGABAD 431001  
मोबाइल/ इमेल:

99\*\*\*\*\*34/

देयक दिनांक: 12-MAR-21  
देयक रक्कम रु: 540.00

देय दिनांक: 26-MAR-21  
या तारखे नंतर भरल्यास: 550.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.

दर संकेत: 052 /LT-II COMM < 20KW

पोल नं: 00000000

पी.सी./चक्र+मार्ग-क्रमांक/डि.टी.सी.: 2 / 21-7502-0265 /4395502

मिटर क्रमांक: 05500305883

रिडिंग ग्रुप: G2

पुरवठा दिनांक: 30-Nov-78

मंजूर भार: 4.2 KW

सुरक्षा ठेव जमा(रु): 8,140.00

चालु रिडिंग दिनांक: 08-MAR-21

मागील रिडिंग दिनांक: 08-FEB-21

Scan this QR  
Code with BHIM  
App for UPI  
Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

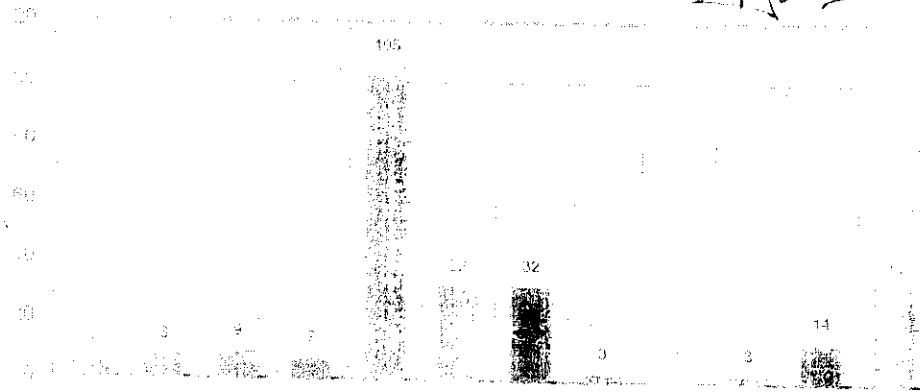
चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
49489	49484	01	5	0	5

NORMAL

Bill Period: .93 Month(s) /

*Pay by cheque*

मागील बीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7

**MSEDCL Call Center:**

**18002333435**

**18001023435**

**1912**

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या

संकेत स्थळ:-

[www.mahadiscom.in](http://www.mahadiscom.in) >

ConsumerPortal > CGRF

यावर उपलब्ध आहे.

*Signature*

महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व इयूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित्या असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 08-04-2021 ह्या तारखेला होईल.

विशेष संदेश :

- \* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.99\*\*\*\*\*34 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाइल ॲप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 490010255926**
- \* महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

Beneficiary Name: **MSEDCL**

Beneficiary Account Number: **MSEDCL01490010255926**

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 26/03/2024

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2240/-

A/C DEBIT Electricity charges  
for amount paid by Cash / Cheque / D.D. No.

Bmc/s.s./ch.no. 000827


to Shri. MSEDCL

On A/c of Paid for the month of Mar 21 as per bill (well)

Pay Rs. Two thousand two hundred forty only.

Signature of the Receiver

Cashier

  
Principal

**BILL OF SUPPLY FOR THE MONTH OF Feb 2021**

Phone No: 120863486

GSTIN: 27AA ECH2933K1ZB

AURANGABAD (U) CIRCL:645

Website : www.mahadiscom.in

AURANGABAD URBAN II : 222

HSN CODE: 27160000

CHIKALDHANA S/DN. : 395 1

**Consumer No. :** 490010588348  
**Consumer Name :** THE SECRETARY VASANTRAO NAIK SHIKSHAN  
**Address :** PRASARAK MANDAL PLOT NO 6 JALNA ROAD  
**Village :** AURANGABAD **Pincode :** 431001

<b>BILL DATE</b>	16-03-2021	2,240.00
<b>DUE DATE</b>	30-03-2021	
<b>IF PAID UPTO</b>	22-03-2021	2,210.00
<b>IF PAID AFTER</b>	30-03-2021	2,260.00
<b>Last Receipt No./Date</b>	/25-02-2021	
<b>Last Month Payment</b>	2,280.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b>	<b>Activity :</b>	<b>Seasonal :</b> N	<b>Load Shed Ind :</b>
<b>Mobile No. :</b>	<b>Meter No.:</b> 055-MS304762	<b>Urban/Rural Flag :</b> U	<b>Express Feeder Flag :</b> N
<b>Tariff :</b> 37 LT-V B I	<b>Connected Load (KW):</b> 3.00 HP	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>
<b>Contract Demand (KVA) :</b> 2.00	<b>50% of Con. Demand(KVA) :</b> 1.00	<b>Sanctioned load (KW) :</b> 3.00	
<b>DTC :</b> 4395502	<b>PC-MR-ROUTE-SEQ :</b> 00-40-7502-0080	<b>BU :</b> 4395	<b>PC :</b> 00
<b>Date of Connection :</b> 06-01-1987	<b>Category :</b> LT Industry General upto 20 KW	<b>GSTIN :</b>	
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 49	<b>PAN :</b>	
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>		
<b>Security Deposit Held Rs. :</b> 1,835.58	<b>Addl. S.D. Demanded Rs. :</b> 00.00		
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00		

**BILLING HISTORY**

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2021	266		02,276.21
Dec 2020	230		02,029.59
Nov 2020	254		02,194.00
Oct 2020	305		02,543.37
Sep 2020	233		02,563.07
Aug 2020	387		03,618.03
Jul 2020	0		0966.93
Jun 2020	856		04,149.10
May 2020	29		0198.66
Apr 2020	29		0198.66
Mar 2020	174		01,465.27
Feb 2020	276		02,395.19

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010588348**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,240.00**

*Pay by cheque*

*RS 2240*

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 30/05/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 3680/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No.

Bmcl Nlcl ch.no. 306

to Shri. MSEDCL

On A/c of Paid for the month of april 20 & may 20 as per bill

Pay Rs. Three thousand six hundred eighty only

Principal

Cashier

Signature of the Receiver



बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.

दर संकेत: 052 /LT II Comm 3Ph < 20KW

पोल नं: 00000000

पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 2 / 21-7502-0155 /4395502

मिटर क्रमांक: 076D5342356

रिडिंग ग्रुप: G2

पुरवठा दिनांक: 29-Feb-80

मंजूर भार: 14 KW

सुरक्षा ठेव जमा(रु): 14,017.27

चालु रिडिंग दिनांक:

मागील रिडिंग दिनांक: 08-APR-20

Scan this QR  
Code with BHIM  
App for UPI  
Payment



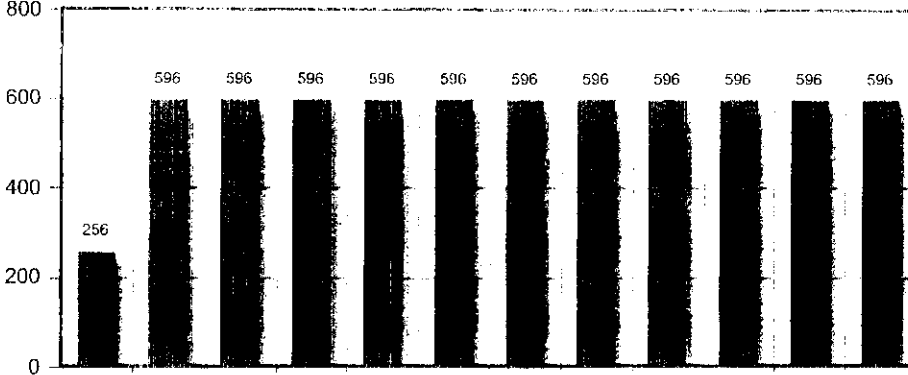
QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
उपलब्ध नाही	174781	01	60	0	60

सरासरी देयक (FAULTY)

Bill Period: 1 Month(s) /

मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7

**MSEDCL Call Center:**

**18002333435**

**18001023435**

**1912**

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या

संकेत स्थळ:-

[www.mahadiscom.in](http://www.mahadiscom.in) >

ConsumerPortal > CGRF

यावर उपलब्ध आहे.

**वीज वापर**

मे -2020 60

मे -2019 596

महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व इयूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिया असल्यास दुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्या रिडिंग साधारणतः 08-06-2020 ह्या तारखेला होईल.

विशेष संदेश :

- \* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.94\*\*\*\*\*08 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल ॲप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 490010315082**
  - \* महावितरणला कोणताही प्रकारच्या रकामेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकरावी. हस्तलिखित पावती स्वीकारू नये.
- गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01490010315082**
- IFS Code: **SBIN008965**

pay by cheque

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 27/6/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 670/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No. Brnc/NG/Ch.NU-278

to Shri. MSEDC

On A/c of paid for the month of June 20

Pay Rs. six hundred (seventy only)

  
Principal

Cashier

Signature of the Receiver

• मीटर वाचन उपलब्ध

सरासरी वीज वापराचे समायोजन करण्यात येईल.

॥ ००१/२०००

Number: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

स्वच्छत बिलिंग युनिट:	4395	ग्राहक क्रमांक:	490010315082	पी.सी.:	G2	दर:	052
अंतिम तारीख	29-JUN-20			660.00			

या तारखे पर्यंत भरल्यास	24-JUN-20	660.00
या तारखे नंतर भरल्यास	29-JUN-20	670.00

बँकेची स्थळपत्र	डिटीसी क्र.:	4395502					
स्वच्छत बिलिंग युनिट:	4395	ग्राहक क्रमांक:	490010315082	पी.सी.:	G2	दर:	052

अंतिम तारीख	29-JUN-20	660.00
या तारखे पर्यंत भरल्यास	24-JUN-20	660.00
या तारखे नंतर भरल्यास	29-JUN-20	670.00

### सूचना व अटी

- वीज शुल्क शासन अधिसूचना क्रं इएलडी/ प्र.क.-21/उर्जा-1 दि.13/04/2015 अन्वये आकारण्यात येईल. वीज विक्रीकर शासन अधिसूचना दि. २६/१२/२०१८ अन्वये आकारण्यात येईल. \*वेळेवर आधारित दरासाठी किंवा इतर स्पष्टीकरणासाठी कृपया विद्युत नियामक आयोगाचे आदेश बघावे. \*\*मीटर बसविण्यात येईपर्यंत ठराविक दराने आकारणी करण्यात येईल.
- 1) देयकातील चुकीबद्दलची कोणतीही तक्रार कंपनीच्या स्थानिक कार्यालयात/कॉल सेंटर/ मोबाइल ॲप/वेब सेल्फ सर्विस मध्ये दाखल करावी लागेल. देयकात काही चूक असली तरी विलंब शुल्क भरावे लागू नये म्हणून देयक तात्पुरत्या स्वरूपात अथवा परत तपासणी करून दुरुस्ती करण्याची हरकत नोंदवून पूर्ण रक्कम भरावी. मात्र अयवादात्मक अगर वाजवीपेक्षा जास्त रकमेचे देयक असेल तर तक्रारीचे निवारण होईपर्यंत ग्राहकास त्याने त्यापूर्वी वापरलेल्या युनिट इतके बिल दिले जाईल व त्यासंबंधी मेळ पूर्ण तपास करून नंतर घालण्यात येईल.
- 2) देय तारखेच्या नंतर मागील देयकाची रक्कम भरली असेल व ती बाकी म्हणून सध्याच्या चालू देयकात असेल तर सध्याचे देयक भरतांना मागील देयक व त्याची पावती रोखपालास दाखवावी.
- 3) विद्युत पुरवठ्याच्या अटी, संकीर्ण आकार व दरसूची, आणि महाराष्ट्र शासनाच्या अधिनियमाद्वारे तयार केलेले नियम व आदेशातील तरतुदीनुसार हे देयक पाठविण्यात येत आहे.

### चेक तिहीण्यासाठी सूचना :

- 4) चेक अकाउंट पेयी असावा \* चेक 'MSEDCL' च्या नावे असावा, चेक स्थानिक बँकेचा असावा चेक सोबत पावती स्थळपत्र जोडावी, स्टॅंपल करू नये \* चेक पुढील तारखेचा नसावा. चेक/ डीडी ने देयकाचा भरणा केल्यास, महावितरणच्या खात्यात रक्कम जमा होण्याची दिनांक, भरणा दिनांक म्हणून गृहित धरली जाईल.
- 5) देयक चेक कलेक्शन पेटिट टाकतांना चेकच्या मागे ग्राहक क्रमांक ( पी.सी., बि. यु. साहित) लिहावा व स्थळपत्राच्या मागे चेकचा तपशील लिहावा.
- 6) परत्याय संलेख अधिनियम (Negotiable Instrument Act) 1881 कलम 138 प्रमाणे चेक वगणे हा दंडनीय अपराध असून कायदेशीर कारवाईस पात्र आहे.
- 7) एम्.ई.आर.सी.ऑर्डर 2018 च्या केंस क्रमांक 321 नुसार,चेक बाउन्स चार्जस रुपये 750 + जी.एस.टी. किंवा बँक चार्जस यापैकी जे अधिक असेल ते 01-09-2018 पासून लागू आहेत.

विद्युत नियामक आयोगाने दिनांक 01-APR-20 पासून निर्धारित केलेले वीज दर खाली नमूद केल्याप्रमाणे एक महिन्याच्या वीज वापरसाठी आहेत

LT-II CONSUMER 20KW	युनिट	0-3				>0
स्थिर आकार रु. 405	वीज आकार(रु.)	7.36	0	0	0	7.36

ग्राहक क्रमांक: 490010315082
देयक भरणा 11-JUN-20 पर्यंत विचारात घेतला आहे

	रु. पैसे.
स्थिर आकार	0.00
वीज आकार	441.60
वहन आकार	87.00
इंधन समायोजन आकार	0.00
वीज शुल्क	111.01
वीज विक्री कर	11.42
वजा सरासरी देयकाची रक्कम	0.00
व्याज	0.00
इतर आकार	0.00
<b>चालू वीज देयक(रु.)</b>	<b>651.03</b>

निव्वळ थकबाकी/जमा	10.35
समायोजित रक्कम	0.00
व्याजाची थकबाकी	0.00
एकूण थकबाकी/जमा	10.35
देयकाची निव्वळ रक्कम	661.38
<b>पूर्णांक देयक(रु.)</b>	<b>660.00</b>
<b>मागील पावतीचा दिनांक</b>	<b>02-JUN-20</b>
<b>मागील पावतीची रक्कम</b>	<b>3,680.00</b>

DPC:8.14  
After this date: 29-JUN-20  
Pay Rs. 670

Prompt Payment Discount: Rs. 5.29 , if bill is paid on or before 24-JUN-20

### Payment History:

Receipt Date	Paid Amount
02-Jun-2020	3,680.
21-Mar-2020	8,480.
29-Feb-2020	8,170.
22-Jan-2020	8,090.
18-Dec-2019	8,070.
21-Nov-2019	7,850.

दि. २२.०३.२०२० पासून COVID-19 साथीच्या प्रतिबंधात्मक कार्यवाही अंतर्गत -

- दि. २२.०३.२०२० पासून पुढील तीन महिन्यासाठी स्थिर आकार स्थगित करण्यात आला आहे.
- मीटर वाचन उपलब्ध नसल्यामुळे सदर देयक मासिक सरासरी वीज वापरानुसार दिले आहे. प्रत्यक्ष मीटर वाचन उपलब्ध झाल्यावर सरासरी वीज वापराचे समायोजन करण्यात येईल.

Payment cheques  
[Signature]

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 24/7/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 650/-

A/C DEBIT Electricity charges

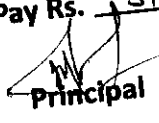
for amount paid by Cash / Cheque / D.D. No.

Bmel NGL ch. NO - 281

to Shri. MSEDCL

On A/c of paid for the month of July 2020

Pay Rs. six hundred & fifty only.

  
Principal

Cashier

Signature of the Receiver

IFS Code: SBIN0008965  
 • Name of Bank: STATE BANK OF INDIA  
 • Name of Branch: IFB BKC  
 • Amount: 650.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

स्थळप्रत विलींग युनिट:	4395	ग्राहक क्रमांक:	490010315082	पी.सी.:	G2	दर:	052
अंतिम तारीख	05-AUG-20			650.00			
बँकेची स्थळप्रत	डिटीसी क्र.:			4395502			
स्थळप्रत विलींग युनिट:	4395	ग्राहक क्रमांक:	490010315082	पी.सी.:	G2	दर:	052

या तारखे पर्यंत भरल्यास	31-JUL-20	650.00
या तारखे नंतर भरल्यास	05-AUG-20	660.00
अंतिम तारीख	05-AUG-20	650.00
या तारखे पर्यंत भरल्यास:	31-JUL-20	650.00
या तारखे नंतर भरल्यास	05-AUG-20	660.00

### सूचना व अटी

- वीज शुल्क शासन अधिसूचना क्रं इएलडी/ प्र.क.-21/उर्जा-1 दि.13/04/2015 अन्वये आकारण्यात येईल. वीज विक्रीकर शासन अधिसूचना दि. २६/१२/२०१८ अन्वये आकारण्यात येईल. वेळेवर आधारित दरासाठी किंवा इतर स्पष्टीकरणासाठी कृपया विद्युत नियामक आयोगाचे आदेश बघावे. \*\*मीटर बसविण्यात येईपर्यंत ठराविक दराने आकारणी करण्यात येईल.
- 1) देयकातील चुकीबद्दलची कोणतीही तक्रार कंपनीच्या स्थानिक कार्यालयात/कॉल सेंटर/ मोबाइल ॲप/वेब सेल्फ सर्विस मध्ये दाखल करावी लागेल. देयकात काही चूक असली तरी विलंब शुल्क भरावे लागू नये म्हणून देयक तात्पुरत्या स्वरूपात अथवा परत तपासणी करून दुरुस्ती करण्याची हरकत नोंदवून पूर्ण रक्कम भरावी. मात्र अयवादात्मक अगर वाजवीपेक्षा जास्त रकमेचे देयक असेल तर तक्रारीचे निवारण होईपर्यंत ग्राहकास त्याने त्यापूर्वी वापरलेल्या युनिट इतके बिल दिले जाईल व त्यासंबंधी मेळ पूर्ण तपास करून नंतर घातण्यात येईल.
- 2) देय तारखेच्या नंतर मागील देयकाची रक्कम भरली असेल व ती बाकी म्हणून सध्याच्या चालू देयकात असेल तर सध्याचे देयक भरतांना मागील देयक व त्याची पावती रोखपालास दाखवावी.
- 3) विद्युत पुरवठ्याच्या अटी, संकीर्ण आकार व दरसूची, आणि महाराष्ट्र शासनाच्या अधिनियमाद्वारे तयार केलेले नियम व आदेशातील तरतुदीनुसार हे देयक पाठविण्यात येत आहे.

### चेक लिहिण्यासाठी सूचना :

- 4) चेक अकाउंट पेयी असावा \* चेक 'MSEDCL' च्या नावे असावा, चेक स्थानिक बँकेचा असावा चेक सोबत पावती स्थळप्रत जोडावी, स्टॅंपल करू नये \* चेक पुढील तारखेचा नसावा. चेक/ डीडी ने देयकाचा भरणे केल्यास, महावितरणच्या खात्यात रक्कम जमा होण्याची दिनांक, भरणे दिनांक म्हणून गृहित धरली जाईल.
- 5) देयक चेक कलेक्शन पेटीत टाकताना चेकच्या मागे ग्राहक क्रमांक ( पी.सी., बि. यु. साहित) लिहावा व स्थळप्रतीच्या मागे चेकचा तपशील लिहावा.
- 6) परक्राम्य संलेख अधिनियम (Negotiable Instrument Act) 1881 कलम 138 प्रमाणे चेक वठणे हा दंडनीय अपराध असून कायदेशीर कारवाईस पात्र आहे.
- 7) एम.ई.आर.सी.ऑर्डर 2018 च्या केस क्रमांक 321 नुसार, चेक बाउन्स चार्जस रुपये 750 + जी.एस.टी. किंवा बँक चार्जस थापेकी जे अधिक असेल ते 01-09-2018 पासून लागू आहेत.

विद्युत नियामक आयोगाने दिनांक 01-APR-20 पासून निर्धारित केलेले वीज दर खाली नमूद केल्याप्रमाणे एक महिन्याच्या वीज वापरासाठी आहेत

LT-II COMM < 20KW	युनिट	0-0				>0
स्थिर आकार रु. 403	वीज आकार(रु.)	7.36	0	0	0	7.36

ग्राहक क्रमांक: 490010315082

	रु. पैसे.
स्थिर आकार	0.00
वीज आकार	441.60
वहन आकार @ 1.45/ युनिट	87.00
इंधन समायोजन आकार	0.00
वीज शुल्क (21 %)	111.01
वीज विक्री कर @ 0.19/ युनिट	11.42
वजा सरासरी देयकाची रक्कम	0.00
व्याज	0.00
इतर आकार	0.00
चालू वीज देयक(रु.)	651.03
निव्वळ थकबाकी/जमा	-0.48
समायोजित रक्कम	0.00
व्याजाची थकबाकी	0.00
एकूण थकबाकी/जमा	-0.48
देयकाची निव्वळ रक्कम	650.55
पूर्णांक देयक(रु.)	650.00

DPC:8.14  
 After this date: 05-AUG-20  
 Pay Rs. 660

Prompt Payment Discount: Rs. 5.29 , if bill is paid on or before 31-JUL-20

देयक भरणे 19-JUL-20 पर्यंत विचारात घेतला आहे

मागील पावतीचा दिनांक

मागील पावतीची रक्कम

Payment:	रु.
02-Jul-2020	670.00
02-Jun-2020	3,680.00
21-Mar-2020	8,480.00
29-Feb-2020	8,170.00
22-Jan-2020	8,090.00
18-Dec-2019	8,070.00

Pay by cheque

रु. 650/-

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 2/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 7620/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No.

Brnc/ ch. NO - 288 / NG

to Shri. MS EDCL

On A/c of paid for the month of Aug 2020 as per bill

Pay Rs. seven thousand six hundred & twenty only

  
Principal

Cashier

Signature of the Receiver

महा

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

# महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000000888655641

वीज पुरवठा देयक माहे: AUG-2020

HSN code 27160000

ग्राहक क्रमांक: 490010315082

SHRI SECRETARY V N MAHAVIDALAYA  
JALANA RD R6 M I D C JALNA ROAD 431001

मोबाइल/ ईमेल:

94\*\*\*\*\*08/\*\*pma@rediffmail.com

देयक दिनांक: 15-AUG-20

देयक रक्कम रु: 7,530.00

देय दिनांक: 29-AUG-20

ग्र.तारखे नंतर भरल्यास: 7,620.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.

दर संकेत: 052 /LT-II COMM < 20KW

पोल नं: 00000000

पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 2 / 21-7502-0155 /4395502

मिटर क्रमांक: 076D5342356

रिडिंग ग्रुप: G2

पुरवठा दिनांक: 29-Feb-80

मंजूर भार: 14 KW

सुरक्षा ठेव जमा(रु): 14,017.27

चालू रिडिंग दिनांक: 08-AUG-20

मागील रिडिंग दिनांक: 09-JUL-20

Scan this QR  
Code with BHIM  
App for UPI  
Payment



QR कोडद्वारे भरणा केल्यास, भरणा  
दिनांकानुसार लागू असलेली तत्पर देयक  
भरणा सूट किंवा विलंब आकार पुढील देयकात  
समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
उपलब्ध नाही	174781	01	596	0	596

सरासरी देयक (FAULTY)

Bill Period: 1 Month(s) /

मागील वीज वापर

\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7

MSEDCL Call Center:

18002333435

18001023435

1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे

नियम व कार्यपद्धति महावितरणच्या

संकेत स्थळ:-

[www.mahadiscom.in](http://www.mahadiscom.in) >

ConsumerPortal > CGRF

वावर उपलब्ध आहे.

- महत्वाचे :
- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी-  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
  - डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्स व ड्यूटीज वगळून)
  - तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
  - पुढील महिन्या रीडिंग साधारणतः 08-09-2020 ह्या तारखेला होईल.

विशेष संदेश :

\* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.94\*\*\*\*\*08 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल  
ॲप वापरा किंवा १९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG 490010315082

\* महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये.

गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

Pay by cheques

Signature

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 18/9/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 7480/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No.

Bond/Recd/Ch. No. 292

to Shri. MIS DCL

On A/c of paid for the month of sep 2020 as per bill

Pay Rs. seven thousand four hundred eighty only.

  
Principal

Cashier

Signature of the Receiver



- IFS Code: SBIN008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: 7,540.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

स्थळप्रत बिलिंग युनिट:	4395	ग्राहक क्रमांक:	490010315082	पी.सी.:	G2	दर:	052
अंतिम तारीख	28-SEP-20			7,540.00			

बँकेची स्थळप्रत	डिटीसी क्र.:	4395502					
स्थळप्रत बिलिंग युनिट:	4395	ग्राहक क्रमांक:	490010315082	पी.सी.:	G2	दर:	052

या तारखे पर्यंत भरल्यास	21-SEP-20	7,480.00
या तारखे नंतर भरल्यास	28-SEP-20	7,630.00

अंतिम तारीख	28-SEP-20	7,540.00
या तारखे पर्यंत भरल्यास:	21-SEP-20	7,480.00
या तारखे नंतर भरल्यास	28-SEP-20	7,630.00

### सूचना व अटी

वीज शुल्क शासन अधिसूचना क्र इएलडी/ प्र.क.-21/उर्जा-1 दि.13/04/2015 अन्वये आकारण्यात येईल. वीज विक्रीकर शासन अधिसूचना दि. २६/१२/२०१८ अन्वये आकारण्यात येईल. \*वेळेवर आधारित दरासाठी किंवा इतर स्पष्टीकरणासाठी कृपया विद्युत नियामक आयोगाचे आदेश बघावे. \*\*मीटर बसविण्यात येईपर्यंत ठराविक दराने आकारणी करण्यात येईल.

- 1) देयकातील चुकीबद्दलची कोणतीही तक्रार कंपनीच्या स्थानिक कार्यालयात/कॉल सेंटर/ मोबाइल ॲप/वेब सेल्फ सर्विस मध्ये दाखल करावी लागेल. देयकात काही चूक असली तरी विलंब शुल्क भरावे लागू नये म्हणून देयक तात्पुरत्या स्वरूपात अथवा परत तपासणी करून दुरुस्ती करण्याची हरकत नोंदवून पूर्ण रक्कम भरावी. मात्र अयवादात्मक अगर वाजवीपेक्षा जास्त रकमेचे देयक असेल तर तक्रारीचे निवारण होईपर्यंत ग्राहकास त्याने त्यापूर्वी वापरलेल्या युनिट इतके बिल दिले जाईल व त्यासंबंधी मेळ पूर्ण तपास करून नंतर घालण्यात येईल.
- 2) देय तारखेच्या नंतर मागील देयकाची रक्कम भरली असेल व ती बाकी म्हणून सध्याच्या चालू देयकात असेल तर सध्याचे देयक भरतांना मागील देयक व त्याची पावती रोखपालास दाखवावी.
- 3) विद्युत पुरवठ्याच्या अटी, संकीर्ण आकार व दरसूची, आणि महाराष्ट्र शासनाच्या अधिनियमाद्वारे तयार केलेले नियम व आदेशातील तरतुदीनुसार हे देयक पाठविण्यात येत आहे.

### चेक लिहिण्यासाठी सूचना :

- 4) चेक अकाउंट पेयी असावा \* चेक 'MSEDCL' च्या नावे असावा, चेक स्थानिक बँकेचा असावा चेक सोबत पावती स्थळप्रत जोडावी, स्टॅम्प करू नये \* चेक पुढील तारखेचा नसावा. चेक/ डीडी ने देयकाचा भरणा केल्यास, महावितरणच्या खात्यात रक्कम जमा होण्याची दिनांक, भरणा दिनांक म्हणून गृहित धरली जाईल.
- 5) देयक चेक कलेक्शन पेटीत टाकतांना चेकच्या मागे ग्राहक क्रमांक ( पी.सी., बि. यु. साहित) लिहावा व स्थळप्रतीच्या मागे चेकचा तपशील लिहावा.
- 6) परक्राम्य संलेख अधिनियम (Negotiable Instrument Act) 1881 कलम 138 प्रमाणे चेक न वठणे हा दंडनीय अपराध असून कायदेशीर कारवाईस पात्र आहेत.
- 7) एम.ई.आर.सी.ऑर्डर 2019 च्या केस क्रमांक 322 नुसार, चेक बाउन्स चार्जस रुपये 750 + जी.एस.टी. किंवा बँक चार्जस यापैकी जे अधिक असेल ते 01-04-2020 पासून लागू आहेत.

MTR Order ३२२/२०१९ च्या आदेशानुसार विद्युत नियामक आयोगाने दिनांक 01-APR-20 पासून निर्धारित केलेले वीज दर खाली नमूद केल्याप्रमाणे एक महिन्याच्या वीज वापरासाठी आहेत

LT-II COMM < 20KW	युनिट	0-0				>0
स्थिर आकार रु. 403	वीज आकार(रु.)	7.36	0	0	0	7.36

ग्राहक क्रमांक: 490010315082

	रु. पैसे.
स्थिर आकार	403.00
वीज आकार	4,386.56
वहन आकार @ 1.45/ युनिट	864.20
इंधन समायोजन आकार	0.00
वीज शुल्क (21 %)	1,187.29
वीज विक्री कर @ 0.19/ युनिट	113.48
व्याज	0.00
इतर आकार	0.00
<b>चालू वीज देयक(रु.)</b>	<b>6,954.53</b>

निव्वळ थकबाकी/जमा	2.79
समायोजित रक्कम	578.83
व्याजाची थकबाकी	0.00
एकूण थकबाकी/जमा	581.62
देयकाची निव्वळ रक्कम	7,536.15
<b>पूर्णांक देयक(रु.)</b>	<b>7,540.00</b>

DPC:94.17  
After this date: 28-SEP-20  
Pay Rs. 7630

Prompt Payment Discount: Rs. 56.54 , if bill is paid on or before 21-SEP-20

देयक भरणा 09-SEP-20 पर्यंत विचारात घेतला आहे	
मागील पावतीचा दिनांक	09-SEP-20
मागील पावतीची रक्कम	7,620.00

### Payment History:

Receipt Date	Paid Amount
09-Sep-2020	7,620.00
29-Jul-2020	650.00
02-Jul-2020	670.00
02-Jun-2020	3,680.00
21-Mar-2020	8,480.00
29-Feb-2020	8,170.00

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 29/10/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 7680/-

A/C DEBIT Electricity charged

for amount paid by Cash / Cheque / D.D. No.

Bmc/NIG/CA NO- 311

to Shri. MSEDCL

On A/c of paid for the month of Oct 2020

Pay Rs. seven thousand six hundred eighty only

  
Principal

Cashier

Signature of the Receiver

## महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: OCT-2020

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000000953248415

HSN code 27160000

ग्राहक क्रमांक: 490010315082  
SHRI SECRETARY V N MAHAVIDALAYA  
JALANA RD R-6 M I D C JALNA ROAD 431001  
मोबाइल/ इमेल:

94\*\*\*\*\*08/\*\*pma@rediffmail.com

देयक दिनांक: 12-OCT-20  
देयक रक्कम रु: 7,590.00  
देय दिनांक: 26-OCT-20  
या तारखे नंतर भरल्यास: ₹7,680.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.  
दर संकेत: 052 /LT-II COMM < 20KW  
पोल नं: 000000000  
पी.सी./घक्र+मार्ग-क्रमा/डि.टी.सी.: 2 / 21-7502-0155 /4395502  
मिटर क्रमांक: 076D5342356  
रिडिंग ग्रुप: G2

पुरवठा दिनांक: 29-Feb-80  
मंजुर भार: 14 KW  
सुरक्षा ठेव जमा(रु): 14,017.27  
चालू रिडिंग दिनांक: 08-OCT-20  
मागील रिडिंग दिनांक: 08-SEP-20

Scan this QR  
Code with BHIM  
App for UPI  
Payment

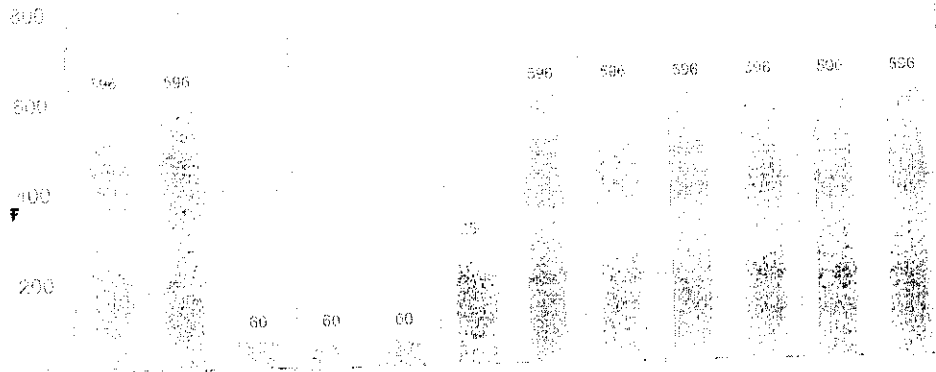


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
उपलब्ध नाही	174781	01	596	0	596

सरासरी देयक (FAULTY)  
Bill Period: 1 Month(s) /

### मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
18002333435  
18001023435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-

[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
यावर उपलब्ध आहे.

*(Signature)*

### महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदनी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व इयूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्या रिडिंग साधारणतः 08-11-2020 हया तारखेला होईल.

### विशेष संदेश :

- \* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.94\*\*\*\*\*08 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाइल ॲप वापरा किंवा ९९३०३९९३०३ हया क्रमांक वर खालील संदेश पाठवा **MREG 490010315082**
- \* महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010315082**

*Pay by cheque*  
*(Signature)*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 15/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 14000/-

A/C DEBIT Electricity charges

for amount paid by Cash / Cheque / D.D. No.

BRMCL N/G/Chino. 000321

to Shri. MSEDCL

On A/c of Paid for the month of Nov. 20 as per bill

Pay Rs. Fourteen thousand only

  
Principal

Cashier

Signature of the Receiver



# महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: DEC-2020

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000001019334190

HSN code 27160000

ग्राहक क्रमांक: 490010315082  
SHRI SECRETARY V N MAHAVIDALAYA  
JALANA RD R-6 M I D C JALNA ROAD 431001  
मोबाइल/ ईमेल:

94\*\*\*\*\*08/\*\*pma@rediffmail.com

देयक दिनांक: 12-DEC-20  
देयक रक्कम रु: 14,000.00  
देय दिनांक: 28-DEC-20  
या तारखे नंतर भरल्यास: 14,090.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.

दर संकेत: 052 /LT-II COMM < 20KW

पोल नं: 00000000

पी.सी./चक्र+मार्ग-क्रमांक/डि.टी.सी.: 2 / 21-7502-0155 /4395502

मिटर क्रमांक: 076D5342356

रिडिंग ग्रुप: G2

पुरवठा दिनांक: 29-Feb-80

मंजूर भार: 14 KW

सुरक्षा ठेव जमा(रु): 14,017.27

चालू रिडिंग दिनांक: 08-DEC-20

मागील रिडिंग दिनांक: 07-NOV-20

Scan this QR  
Code with BHIM  
App for UPI  
Payment

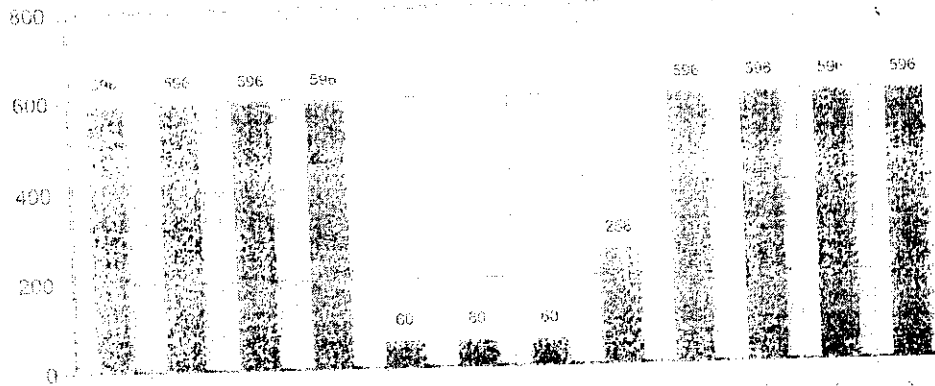


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
उपलब्ध नाही	174781	01	596	0	596

सरासरी देयक (FAULTY)  
Bill Period: 1 Month(s) /

## मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
**18002333435**  
**18001023435**  
**1912**

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
गावर उपलब्ध आहे.

## महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५00/- पर्यंत) सवलत मिळवा. (टॅक्सेस व इयूटीज वगळून)
- तुमच्या मोबाइल नंबर व ईमेल पत्ता चुक्या असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्या रीडिंग साधारणत: 08-01-2021 ह्या तारखेला होईल.

## विशेष संदेश :

- \* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.94\*\*\*\*\*08 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल ॲप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 490010315082**
- \* महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.
- For making Energy Bill Payment through RTGS/NEFT mode, use following details
- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010315082**

Pay by cheques  
[Signature]

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/1/21  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_


₹ 6840/-

A/C DEBIT Electricity bill  
for amount paid by Cash / Cheque / D.D. No. Bmcl NGL ch. no - 325

to Shri. MSEDCL

On A/c of paid for the month of Jan 2021 as per bill

Pay Rs. Six thousand eight hundred & forty only.

  
Principal

Cashier

Signature of the Receiver

## महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माह: JAN-2021

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000001050417628

HSN code 27160000

ग्राहक क्रमांक: 490010315082  
SHRI SECRETARY V N MAHAVIDALAYA  
JALANA RD R-6 M I D C JALANA ROAD 431001  
मोबाइल/ ईमेल:

94\*\*\*\*\*08/\*\*pma@rediffmail.com

देयक दिनांक: **12-JAN-21**

देयक रक्कम रु: **6,900.00**

देय दिनांक: 27-JAN-21

या तारखे नंतर भरल्यास: **6,990.00**

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.

दर संकेत: 052 /LT-II COMM < 20KW

पोल नं: 000000000

पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 2 / 21-7502-0155 /4395502

मिटर क्रमांक: 076D5342356

रिडिंग ग्रुप: G2

पुरवठा दिनांक: 29-Feb-80

मंजूर भार: 14 KW

सुरक्षा ठेव जमा(रु): 14,017.27

चालू रिडिंग दिनांक: 08-JAN-21

मागील रिडिंग दिनांक: 08-DEC-20

Scan this QR  
Code with BHIM  
App for UPI  
Payment



QR कोडद्वारे भरणा केल्यास, भरणा

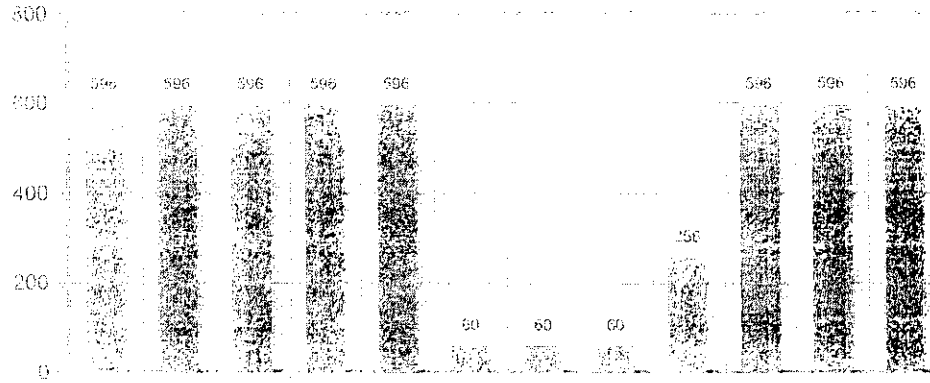
दिनांकानुसार लागू असलेली तत्पर देयक  
भरणा सूट किंवा विलंब आकार पुढील देयकात  
समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
उपलब्ध नाही	174781	01	596	0	596

सरासरी देयक (FAULTY)

Bill Period: 1 Month(s) /

मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7

**MSEDCL Call Center:**

**18002333435**

**18001023435**

**1912**

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे

नियम व कार्यपद्धति महावितरणच्या

संकेत स्थळ:-

[www.mahadiscom.in](http://www.mahadiscom.in) >

ConsumerPortal > CGRF

यावर उपलब्ध आहे.

महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी-  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५00/- पर्यंत) सवलत मिळवा.(टॅक्सेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्या रीडिंग साधारणतः 08-02-2021 हया तारखेला होईल.

विशेष संदेश :

\* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.94\*\*\*\*\*08 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाइल ऑप वापरा किंवा ९९३०३९९३०३ हया क्रमांक वर खालील संदेश पाठवा **MREG 490010315082**

\* महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा कराताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010315082**


*Pay by cheq*  
*MREG*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 18/2/21  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 7160/-

A/C DEBIT Electricity charges  
for amount paid by Cash / Cheque / D.D. No. Bmc/HL cl. No - 368  
to Shri. MIEDCL  
On A/c of paid for the month of Feb 2021  
Pay Rs. seven thousand one hundred & sixty only

  
Principal

Cashier

Signature of the Receiver



## महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माह: FEB-2021

HSN code 27160000

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO. (GGN): 000001081299868

ग्राहक क्रमांक: 490010315082  
**SHRI SECRETARY V N MAHAVIDALAYA**  
JALANA RD R-6 M I D C JALNA ROAD 431001  
मोबाइल/ ईमेल:

94\*\*\*\*\*08/\*\*pma@rediffmail.com

देयक दिनांक: 12-FEB-21  
देयक रक्कम रु: 7,080.00  
देय दिनांक: 26-FEB-21  
या तारखे नंतर भरल्यास: 7,160.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.  
दर संकेत: 052 /LT-II COMM < 20KW  
गोल नं: 00000000  
पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 2 / 21-7502-0155 /4395502  
मिटर क्रमांक: 076D5342356  
रिडिंग ग्रुप: G2

पुरवठा दिनांक: 29-Feb-80  
मंजूर भार: 14 KW  
सुरक्षा ठेव जमा(रु): 14,017.27  
चालु रिडिंग दिनांक: 08-FEB-21  
मागील रिडिंग दिनांक: 08-JAN-21

Scan this QR  
Code with BHIM  
App for UPI  
Payment

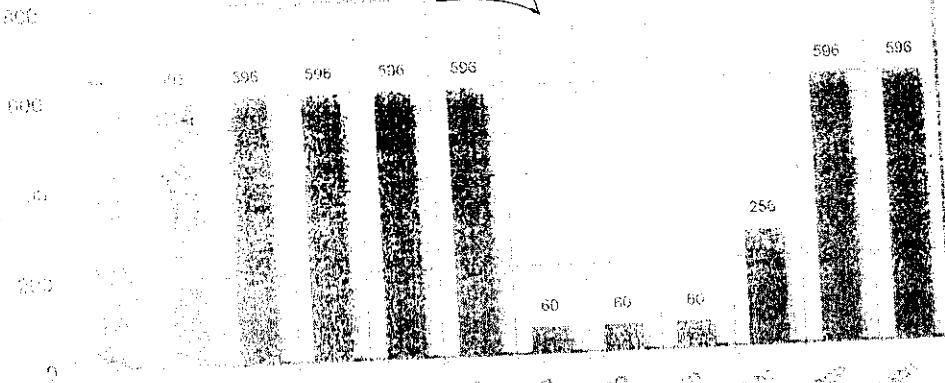


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
उपलब्ध नाही	174781	01	596	0	596

सरासरी देयक: (FAULTY)  
Bill Period: 1 Month(s) /

मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7

**MSEDCL Call Center:**  
18002333435  
18001023435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-

[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF

वावर उपलब्ध आहे.

*Onfile*

**महत्वाचे :**

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व इयूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिया असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 08-03-2021 ह्या तारखेला होईल.

**विशेष संदेश :**

- \* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.94\*\*\*\*\*08 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल अॅप वापरा किंवा २२३०३२२३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 490010315082**
- \* महावितरण कोपऱ्याही प्रकारच्या रकमांचे भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये.
- गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010315082**

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

₹ 6810/-

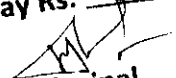
Date 16/3/21  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

A/C DEBIT Electricity bill  
for amount paid by Cash / Cheque / D.D. No. Bml/NG/ck.No-373

to Shri. MSEDCI

On A/c of paid for the month of mar 2021

Pay Rs. six thousand eight hundred & ten only.

  
Principal

Cashier

Signature of the Receiver

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

6510

वीज पुरवठा देयक माहे: MAR-2021

HSN code 27160000

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000001116973905

ग्राहक क्रमांक: 490010315082  
SHRI SECRETARY V N MAHAVIDALAYA  
JALANA RD R-6 MID C JALNA ROAD 431001  
मोबाइल/ ईमेल:

94\*\*\*\*\*08/\*\*pma@rediffmail.com

देयक दिनांक: 12-MAR-21  
देयक रक्कम रु: 6,870.00  
देय दिनांक: 26-MAR-21  
या तारखे नंतर भरल्यास: 6,960.00

बिलिंग युनिट: 4395 :CHIKALDHANA S/DN.  
दर संकेत: 052 /LT-II COMM < 20KW  
पोल नं: 00000000  
पी.सी./चक्र+मार्ग-क्रमांक/डि.टी.सी.: 2 / 21-7502-0155 /4395502  
मिटर क्रमांक: 076D5342356  
रिडिंग गुण: G2

पुरवठा दिनांक: 29-Feb-80  
मंजूर भार: 14 KW  
सुरक्षा ठेव जमा(रु): 14,017.27  
चालु रिडिंग दिनांक: 08-MAR-21  
मागील रिडिंग दिनांक: 08-FEB-21

Scan this QR  
Code with BHIM  
App for UPI  
Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
उपलब्ध नाही	174781	01	596	0	596

सरासरी देयक (FAULTY)  
Bill Period: 1 Month(s) /

मागील वीज वापर

Pay by cheque

\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
MSEDCL Call Center:  
18002333435  
18001023435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
यावर उपलब्ध आहे.

- महत्वाचे:
- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
  - डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व इयूटीज वगळून)
  - तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
  - पुढील महिन्याची रिडिंग साधारणत: 08-04-2021 ह्या तारखेला होईल.

विशेष संदेश:

- प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.94\*\*\*\*\*08 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल अॅप वापरा किंवा १९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG 490010315082
  - महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करतांना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकार न
  - गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.
- For making Energy Bill Payment through RTGS/NEFT mode, use following details
- Beneficiary Name: MSEDCL
  - Beneficiary Account Number: MSEDCL01490010315082

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			72,100.00	
16-1-2021	Cr <b>BMC - 569</b> Ch. No. :763 BEING PAID TO MSEDCL FOR THE MONTH OF JAN21	Payment	261	570.00	
	Cr <b>BMC - 569</b> Ch. No. :764 BEING PAID TO MSEDCL FOR THE MONTH OF DEC20	Payment	262	14,580.00	
	Cr <b>BMC - 569</b> Ch. No. :765 BEING PAID TO MSEDCL FOR THE MONTH OF DEC20	Payment	263	1,440.00	
17-2-2021	Cr <b>BMC - 569</b> Ch. No. :805 BEING PAID TO MSEDCL FOR THE MONTH OF JAN21 AS PER BILL	Payment	304	14,580.00	
	Cr <b>BMC - 569</b> Ch. No. :803 BEING PAID TO MSEDCL FOR THE MONTH OF JAN21 AS PER BILL(WELL)	Payment	306	2,280.00	
	Cr <b>BMC - 569</b> Ch. No. :804 BEING PAID TO MSEDCL FOR THE MONTH OF JAN21 AS PER BIILL	Payment	307	540.00	
16-3-2021	Cr <b>BMC - 569</b> Ch. No. :819 BEING PAID TO MSEDCL FOR THE MONTH OF MAR21 AS PER BIILL	Payment	331	540.00	
26-3-2021	Cr <b>BMC - 569</b> Ch. No. :827 BEING PAID TO MSEDCL FOR THE MONTH OF MAR21 AS PER BILL(WELL)	Payment	344	2,240.00	
31-3-2021	Dr <b>BMC - 569</b> Ch. No. :113 BIENG AMOUNT RECEIVED(PRORETA FEES) F- OR THE YEAR 19-20 AND 20-21	Receipt	358		279,955.00
Cr	<b>Closing Balance</b>			108,870.00 171,085.00	279,955.00
				<b>279,955.00</b>	<b>279,955.00</b>

SR

V.N.Sr.College 20-21  
Airport Road Cidco Aurangabad

Telephone Charges  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-6-2020	Cr <b>BMC - 569</b> Ch. No. :530 BEING PAID TO AO CASH BSNL AURANGABAD FOR THE MONTH OF MAY2020(WITH INTERNET USES)	Payment	65	20,971.00	
9-7-2020	Cr <b>BMC - 569</b> Ch. No. :541 BEING PAID TO AO CASH BSNL AURANGABAD FOR THE MONTH OF JUNE2020	Payment	84	353.00	
10-8-2020	Cr <b>BMC - 569</b> Ch. No. :557 BEING PAID TO AO CASH BSNL AURANGABAD FOR THE MONTH OF JULY20 AS PER BILL	Payment	105	353.00	
20-8-2020	Cr <b>BMC - 569</b> Ch. No. :567 BEING PAID TO AO CASH BSNL AURANGABAD	Payment	118	67,500.00	
21-11-2020	Cr <b>BMC - 569</b> Ch. No. :000606 PAID TO AO CASH BSNL AURANGABAD FOR THE MONTH OF OCT.20 AS PER BILL	Payment	199	112.00	
10-12-2020	Cr <b>BMC - 569</b> Ch. No. :000735 PAID TO AO CASH BSNL AURANGABAD FOR THE M,ONTH OF NOV.20 AS PER BILL	Payment	221	388.00	
16-1-2021	Cr <b>BMC - 569</b> Ch. No. :767 BEING PAID TO AO CASH BSNL FOR THE MONTH OF DEC20	Payment	260	389.00	
17-2-2021	Cr <b>BMC - 569</b> Ch. No. :806 BEING PAID TO AO CASH BSNL ABAD FOR THE PERIOD OF 1.1.21 TO 31.1.21 AS PER BILL	Payment	305	388.00	
16-3-2021	Cr <b>BMC - 569</b> Ch. No. :820 BEING PAID TO AO CASH BSNL FOR THE MONTH OF 1.2.21 TO 28.2.21	Payment	334	388.00	
31-3-2021	Dr <b>BMC - 569</b> Ch. No. :113 BIENG AMOUNT RECEIVED(PRORETA FEES) F- OR THE YEAR 19-20 AND 20-21	Receipt	358		70,885.80
				90,842.00	70,885.80
Dr	<b>Closing Balance</b>				19,956.20
				<b>90,842.00</b>	<b>90,842.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 20/6/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 20971/-

A/C DEBIT Telephone charges

for amount paid by Cash / Cheque / D.D. No. Bmcl SA Ch. NO - 530

to Shri. To cash BSNL Aurangabad

On A/c of paid for the month of May 2020 (with internet uses)

Pay Rs. Twenty thousand Nine hundred & seventy one only

  
Principal

Cashier

Signature of the Receiver

# Bharat Sanchar Nigam Ltd



Account No: 1003816407

Invoice No: WDCMH1913

Invoice Date: 04/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

Bill Mail Service Tax Invoice

THE PRINCIPAL .

VASANTRAO NAIK MAHAVIDYAL  
R-6 M.I.D.C. CHIKALTHANA  
CHIKALTHANACHIKALTHANA  
AURANGABAD AURANGABAD  
MH  
431007  
India

TELEPHONE NO

0240-2482321

AMOUNT PAYABLE

₹ 20971.00

**PAY NOW**

DUE DATE

20-07-2020

ACCOUNT SUMMARY

Deposit Amount: 1150.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAY
पिछली राशि (-) ₹ 20617.85	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 352.82	कुल बंधे (=) ₹ 20970.67	देय राशि (=) ₹ 20971.00

Amount in words: Twenty Thousand Nine Hundred Seventy One Rupees and Zero Paise On

SUMMARY CHARGES

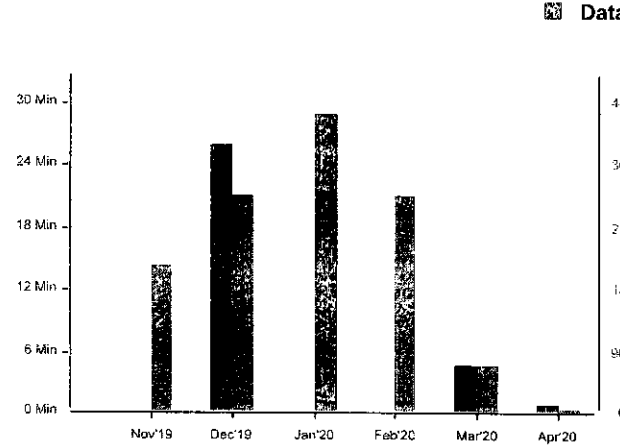
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	53.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>352.82</b>

Tax Details

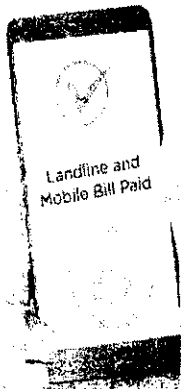
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in>. Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play



Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Teleconnect.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1913070
Invoice Date	04/06/2020
Account No	1003816407
Phone No	0240-2482321
Due Date	20-07-2020
Amount Payable	₹ 20971.00


Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD. For Bank use only

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 9/7/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 353/-

A/C DEBIT Telephonic charges  
for amount paid by Cash / Cheque / D.D. No. Amal sr/ch. NO - 541  
to Shri. AD cash BSNL Aurangabad June 2020  
On A/c of paid for the month of June 2020  
Pay Rs. Three hundred & fifty three only

  
Principal

Cashier

Signature of the Receiver

T  
T  
C  
S  
C  
De:  
Or





# Bharat Sanchar Nigam Ltd

Account No: 1003816407

Invoice No: WDCMH1913869412

Invoice Date: 04/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

VASANTRAO NAIK MAHAVIDYAL  
R-6 M.I.D.C. CHIKALTHANA  
CHIKALTHANACHIKALTHANA  
AURANGABAD AURANGABAD  
MH  
431007  
India

0240-2482321

₹ 353.00

19-08-2020

**PAY NOW**

ACCOUNT SUMMARY

Deposit Amount: 1150.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूरा भुगतान (+)	समायोजन (+)
₹ 20970.67	₹ 20971.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बकाया (=)	देय राशि
₹ 352.82	₹ 352.49	₹ 353.00

Amount in words: Three Hundred Fifty Three Rupees and Zero Paise Only

SUMMARY CHARGES

Charge	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	53.82
Total Current Charges	वर्तमान शुल्क	352.82

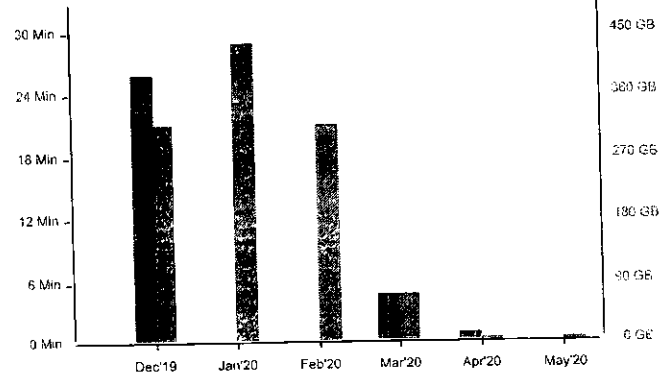
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

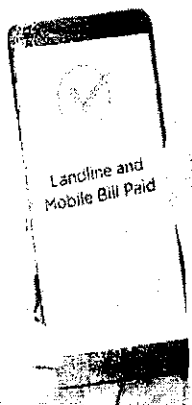
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play



Be SAFE  
Be ASSURED

- Step 1: Connect to bank on bank-enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay
- Step 6: Get instant receipt with BeAssured logo



BHARAT BILLPAY



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

Introducing  
**BSNL REWARDS**  
To Avail  
**70% off**  
upto  
On more than 500 brands

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1913869412
Invoice Date	04/07/2020
Account No	1003816407
Phone No	0240-2482321
Due Date	19-08-2020
Amount Payable	₹ 353.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL AURANGABAD For Bank use only

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
 AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 353/-

A/C DEBIT Telephone Charge s.

for amount paid by Cash / Cheque / D.D. No. Banc / Golchiro, 557.

to Shri. Ad (cash) BSNL - Aurangabad.

On A/c of Paid for the month of July 20 per per bill

Pay Rs. Three hundred fifty three only

  
Principal

Cashier

Signature of the Receiver

# at Sanchar am Ltd

Account No: 1003816407

Invoice No: WDC

Invoice Date: 04/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

Bill Mail Service

Tax Invoice

AHAVIDYAL  
THANA  
KALTHANA  
URANGABAD

TELEPHONE NO

0240-2482321

AMOUNT PAYABLE

₹ 353.00

DUE DA

18-09-20

**AMOUNT SUMMARY**

Previous Balance  
पिछली राशि  
₹ 352.49

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 353.00

Deposit Amount: 1150.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क  
₹ 352.82

TOTAL DUE

कुल बचे  
₹ 352.31

AMOUNT

₹ 352.31

Amount in words: Three Hundred Fifty Three Rupees and Zero Paise Only

**SUMMARY CHARGES**

**Current Charges**

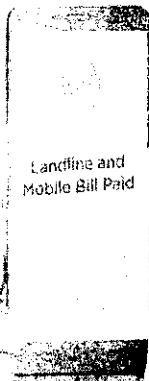
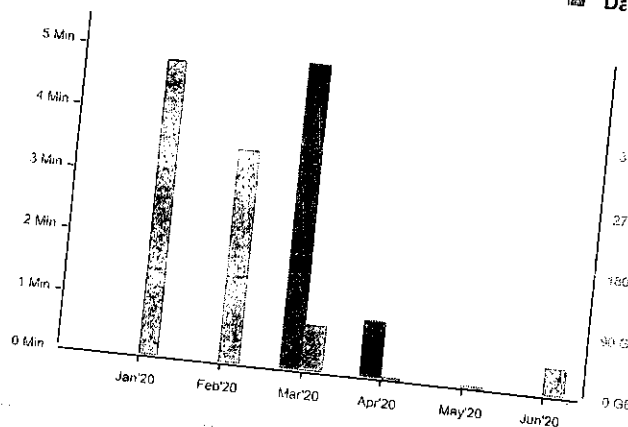
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	299.00
One Time Charges	0.00
Usage Charges	4.40
Miscellaneous Charges	0.00
Discount	-4.40
Tax	53.82
Total Current Charges	352.82

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00
6 Paise Cash Back Offer Amount			0.00

Dear Customer, Greetings of the day!  
The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.  
Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL

**USAGE HISTORY (6 MONTHS)**



eSAFE  
eASSURED

BSNL

- Step 1: Connect to bank's net banking channel.
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with eReceipt link.

BHARAT  
BILL PAY



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

Introducing

## BSNL REWARDS

To Avail

# upto 70% off

On more than 500 brands

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/>  
Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play

BHARAT SANCHAR NIGAM LTD

**- PAYMENT SLIP -**

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD

Invoice No	WDCMH1914662480
Invoice Date	04/08/2020
Account No	1003816407
Phone No	0240-2482321
Due Date	18-09-2020
Amount Payable	₹ 353.00

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 20/8/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

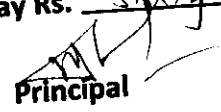
₹ 67,500/-

A/C DEBIT Telephone charges  
for amount paid by Cash / Cheque / D.D. No. Bmc/sr/ch-ND-567

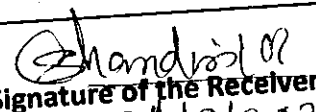
to Shri. AO cash BSNL Aurangabad

On A/c of paid for

Pay Rs. sixty seven thousand five hundred only

  
Principal

Cashier

  
Signature of the Receiver  
20/8/2020  
AGM (EB) BSNL

Enterprise Business Unit  
O/o PGM Telecom, Sanchar Sadan,  
Connaught Place,  
Aurangabad 431 003.  
Tel No 0240-2478900



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

Date: 12/08/2020

To,  
The Principal,  
Vasandrao Naik Mahavidyalaya,  
Airport Road Aurangabad.

Quotation for 40 Mbps VPNoBB Connection on OFC media					
S.NO	Installation Address	Plan /Bandwidth	Annual Recurring Charges	Equipment & Installation	Total
			Port Charges		annual recurring
1	Vasandrao Naik Mahavidyalaya, airport road, Aurangabad.	BBVPN NME 40 Mbps	67,500/-	nil	67,500/-

Quotation for 10 Mbps Internet Leased Line on OFC media					
S.NO	Installation Address	Plan /Bandwidth	Annual Recurring Charges	Equipment & Installation	BSNL offered Port Charges
			Port Charges		annual recurring charges
1	Vasandrao Naik Mahavidyalaya, airport road, Aurangabad.	10 Mbps (1:1)	3,30,000/-	nil	2,50,000/-

Note : Offered rate will be applicable after received approval from BSNL Circle Office Mumbai

Terms & Conditions:

1. GST extra as applicable
2. BSNL will not provide any hardware such as UPS, Router, Switch etc.
3. Mode of Payment : Annually in Advance.

Asst General Manager (EB), 18/8/2020  
O/o PGM, Sanchar Sadan  
BSNL, Aurangabad

Registered / Corporate office : Bharat Sanchar Bhavan, Harish Chandra Mathur Lane, Janpath,  
New Delhi, 110001. (CIN) :U74899DL2000GO1107739

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/11/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 112/-

A/C DEBIT Telephone Charges

for amount paid by Cash /  Cheque / D.D. No. Bank s.s.l ch.no. 000606

to Shri. AO (cash) BSNL - Aurangabad

On A/c of Paid for the month of Oct-20 as per bill

Pay Rs. One hundred twelve only

  
Principal

Cashier

Signature of the Receiver



# Bharat Sanchar Nigam Ltd

Account No: 1003816407

Invoice No: WDCMH1916921244

Invoice Date: 04/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

VASANTRAO NAIK MAHAVIDYAL  
R-6 M.I.D.C. CHIKALTHANA  
CHIKALTHANACHIKALTHANA  
AURANGABAD AURANGABAD  
MH  
431007  
India

0240-2482321

₹ 112.00

19-12-2020

**PAY NOW**

### ACCOUNT SUMMARY

Deposit Amount: 1150.00

#### PREVIOUS BALANCE

पिछली राशि (-)  
₹ -276.51

#### PAYMENT RECEIVED

पूर्व भुगतान (+)  
₹ 0.00

#### ADJUSTMENTS

समायोजन (+)  
₹ 0.00

### Customer GSTIN:

#### CURRENT CHARGES

वर्तमान शुल्क (=)  
₹ 388.22

#### TOTAL DUE

कुल बचे (=)  
₹ 111.71

#### AMOUNT PAYABLE

देय राशि  
₹ 112.00

Amount in words: One Hundred Twelve Rupees and Zero Paise Only

### SUMMARY CHARGES

Charge Type	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	329.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

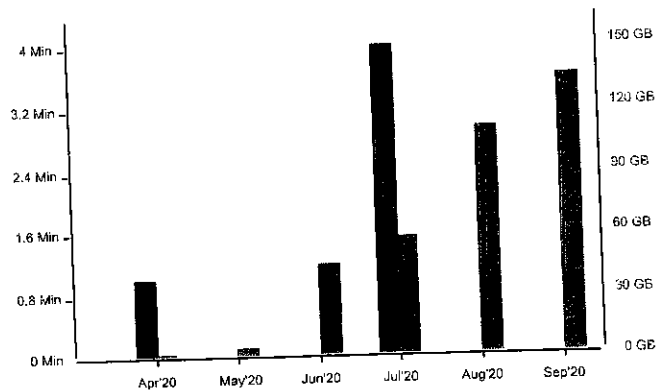
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

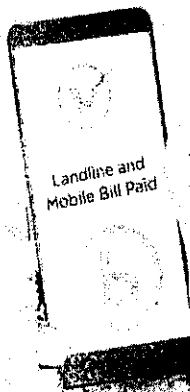
6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play <https://play.google.com/store/apps/details?id=com.bsnl.bsnlapp>



## eSAFE eASSURED



- Step 1: Connect to bank known bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.

Step 6: Get instant receipt with Bharat BillPay.



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

upto **70% off**

On more than 600 brands

Click here

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1916921244
Invoice Date	04/11/2020
Account No	1003816407
Phone No	0240-2482321
Due Date	19-12-2020
Amount Payable	₹ 112.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD.

For Bank use only

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 388/-

A/C DEBIT Telephone charges

for amount paid by Cash / Cheque / D.D. No.

Brc/sr/ch.no. 000735

to Shri. AO (cash) BSNL Aurangabad

On A/c of Paid for the month of Nov. 20 as per bill

Pay Rs. Three hundred eighty eight only

  
Principal

Cashier

Signature of the Receiver





# Bharat Sanchar Nigam Ltd

Account No: 1003816407

Invoice No: WDCMH191761

Invoice Date: 04/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL

VASANTRAO NAIK MAHAVIDYAL  
R-6 M.I.D.C. CHIKALTHANA  
CHIKALTHANACHIKALTHANA  
AURANGABAD AURANGABAD  
MH  
431007  
India

TELEPHONE NO

0240-2482321

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

19-01-2021

## ACCOUNT SUMMARY

Deposit Amount: 1150.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि (-)  
₹ 111.71

PAYMENT RECEIVED

पूर्व भुगतान (+)  
₹ 112.00

ADJUSTMENTS

समायोजन (+)  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)  
₹ 388.22

TOTAL DUE

कुल बंधे (=)  
₹ 387.93

AMOUNT PAYABLE

देय राशि (=)  
₹ 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paise Only

## SUMMARY CHARGES

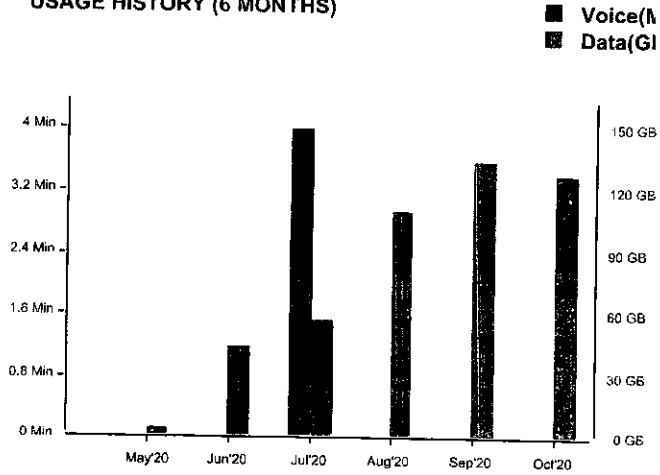
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

## Tax Details

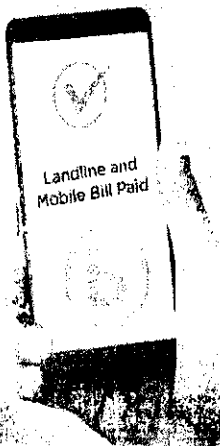
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play [#Unite2HighGrowth](#)



Be SAFE  
Be ASSURED



- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo

BHARAT BILLPAY



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



EARN REWARD POINTS

Mynta Nazaam NOISE BSNL

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1917618047
Invoice Date	04/12/2020
Account No	1003816407
Phone No	0240-2482321
Due Date	19-01-2021
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/1/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 389/-

A/C DEBIT Telephone charges

for amount paid by Cash / Cheque / D.D. No.

Brc/sr/ ch. NO - 767

to Shri. AO Cash BSHL Aurangabad

On A/c of paid for the month of Dec 2020

Pay Rs. three hundred & eighty nine only.

  
Principal

Cashier

Signature of the Receiver

# Bharat Sanchar Nigam Limited



Account No: 1003816407

Invoice No: WDCMH1918103995

Invoice Date: 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL .

VASANTRAO NAIK MAHAVIDYAL  
R-6 M.I.D.C. CHIKALTHANA  
CHIKALTHANACHIKALTHANA  
AURANGABAD AURANGABAD  
MH  
431007  
India

TELEPHONE NUMBER

0240-2482321

AMOUNT PAYABLE

₹ 389.00

**PAY NOW**

DUE DATE

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 1150.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 387.93	₹ 388.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल ब्ये (=)	देय राशि (=)
₹ 388.22	₹ 388.15	₹ 389.00

Amount in words: Three Hundred Eighty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

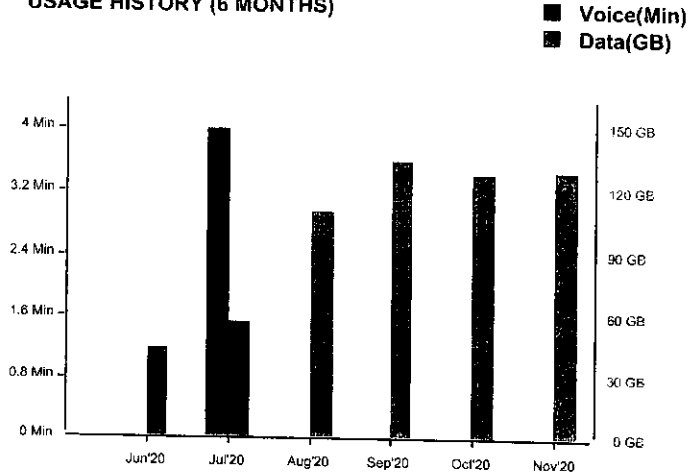
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

Tax Details

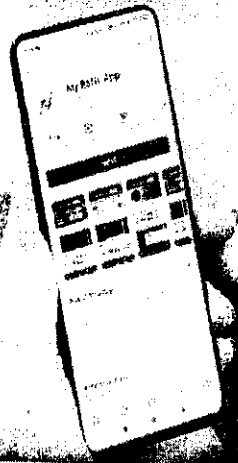
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

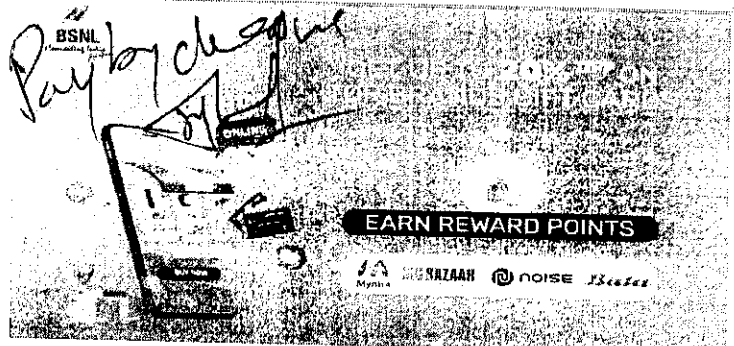
USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet



BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1918103995
Invoice Date	03/01/2021
Account No	1003816407
Phone No	0240-2482321
Due Date	18-02-2021
Amount Payable	₹ 389.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 17/02/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 388/-

A/C DEBIT Telephone charges  
for amount paid by Cash / Cheque / D.D. No. 3mcl sm/ch.no. 000806  
to Shri. AS (Carb) BSNL Aurangabad  
On A/c of Paid for the period of 11/01/2021 to 31/01/2021 as per bill  
Pay Rs. Three hundred eighty eight only

  
Principal

Cashier

Signature of the Receiver



# Bharat Sanchar Nigam Limited

Account No: 1003816407

Invoice No: WDCMH1919002387

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL

VASANTRAO NAIK MAHAVIDYAL  
R-6 M.I.D.C. CHIKALTHANA  
CHIKALTHANACHIKALTHANA  
AURANGABAD AURANGABAD  
MH  
431007  
India

TELEPHONE NUMBER

0240-2482321

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

22-03-2021

## ACCOUNT SUMMARY

Deposit Amount: 1150.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 388.15	पूर्व भुगतान (+) ₹ 389.00	समायोजन (+) ₹ 0.00

## Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 388.22	कुल भुजे (=) ₹ 387.37	देय राशि (=) ₹ 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paise Only

## SUMMARY CHARGES

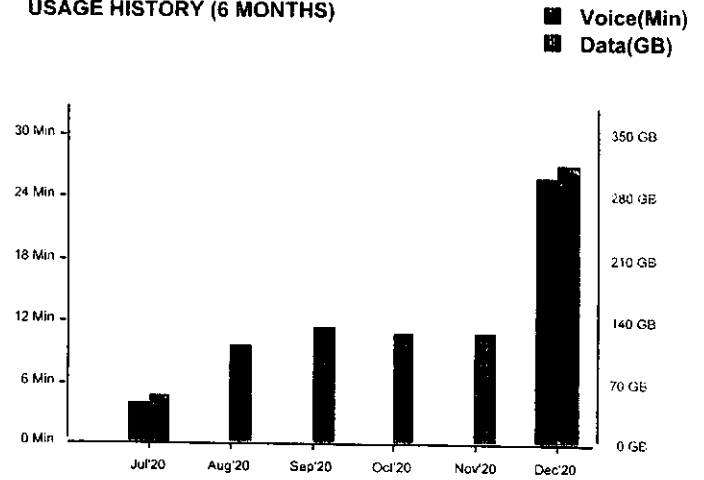
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
Service Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

BSNL REWARDS

Register TODAY  
and Earn 100  
Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1919002387
Invoice Date	04/02/2021
Account No	1003816407
Phone No	0240-2482321
Due Date	22-03-2021
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD.

For Bank use only

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
 AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/3/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 388/-

A/C DEBIT Telephone bill

for amount paid by Cash / Cheque / D.D. No. Bnc/sr/ch.No-820

to Shri. As cash BSNL Aurangabad

On A/c of paid for the month of 1/2/21 to 28/2/21

Pay Rs. Three hundred & eighty eight only

  
Principal

Cashier

Signature of the Receiver

# Bharat Sanchar Nigam Limited

Account No: 1003816407

Invoice No: WDCMH1919796469

Invoice Date: 04/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

VASANTRAO NAIK MAHAVIDYAL  
R-6 M.I.D.C. CHIKALTHANA  
CHIKALTHANACHIKALTHANA  
AURANGABAD AURANGABAD  
MH  
431007  
India

0240-2482321

₹ 776.00

19-04-2021

**PAY NOW**

ACCOUNT SUMMARY

Deposit Amount: 1150.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 387.37	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 388.22	कुल बचे (=) ₹ 775.59	देय राशि ₹ 776.00

Amount in words: Seven Hundred Seventy Six Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

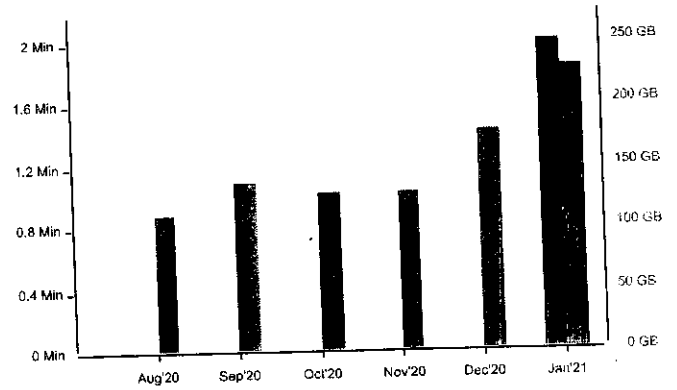
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

BSNL  
REWARDS

Register TODAY  
and Earn 100  
Reward Points!

Register Now

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Invoice No	WDCMH1919796469
Invoice Date	04/03/2021
Account No	1003816407
Phone No	0240-2482321
Due Date	19-04-2021
Amount Payable	₹ 776.00



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD.

For Bank use only

V.N.Sr.College 20-21  
Airport Road Cidco Aurangabad

Printing Expenses  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2020	Cr <b>BMC - 569</b> <i>Ch. No. :000572 PAID TO A &amp; T ENTERPRISES FOR BANK CH-ALLAN PRINTING AND BINDING QTY 1000@ RS2</i>	Payment	130	2,000.00	
18-9-2020	Cr <b>BMC - 569</b> <i>Ch. No. :000582 PAID TO A &amp; T ENTERPRISES FOR VOUCHER BOOK PRINTING &amp; BINDING @-RS. 70 QTY 10 BOOKS</i>	Payment	147	700.00	
30-9-2020	Cr <b>BMC - 569</b> <i>Ch. No. :000589 PAID TO A &amp; T</i>	Payment	166	2,960.00	
	Cr <b>BMC - 569</b> <i>Ch. No. :000589 PAID TO A &amp; T</i>	Payment	167	1,200.00	
9-12-2020	Cr <b>BMC - 569</b> <i>Ch. No. :000734 PAID TO A &amp; T ENTERPRISES FOR PRINTING T.C.BOOKS QTY 5 @RS. 450 PER BOOK</i>	Payment	218	2,250.00	
29-12-2020	Cr <b>BMC - 569</b> <i>Ch. No. :754 BEING PAID TO A &amp; T ENTERPRISES FOR PRINTING I CARD, TEACHING PLAN A SIZE</i>	Payment	241	5,580.00	
11-1-2021	Cr <b>BMC - 569</b> <i>Ch. No. :762 BEING PAID TO A &amp; T ENTERPRISES FOR LIBRARY CARD PRINTING AND ACADEMIC DIARY</i>	Payment	253	24,340.00	
4-2-2021	Cr <b>BMC - 569</b> <i>Ch. No. :786 BEING PAID TO A AND T ENTERPRISES FOR PRINTING CHALLAN SR NO-5601 TO 5900</i>	Payment	284	4,850.00	
12-2-2021	Cr <b>BMC - 569</b> <i>Ch. No. :802 BEING PAID TO A AND T ENTERPRISES FOR PRINTING BONAFIDE CERTIFICATE</i>	Payment	299	600.00	
				44,480.00	
Dr	<b>Closing Balance</b>				44,480.00
				<b>44,480.00</b>	<b>44,480.00</b>



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Jasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 1/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2000/-

A/C DEBIT Printing Exp.

for amount paid by Cash / Cheque / D.D. No. Bank/Sl/Ch. No. 572

to Shri. AK Enterprises

On A/c of Recd printing cost challan City 1002 @ Rs. 2

Pay Rs. Two thousand only

[Signature]  
Principal

Cashier

[Signature]  
Signature of the Receiver

Reg. No : 1841500312630268

Tax Invoice

# A & T Enterprises

Plot No 78-28-2 Nisarga Colony Near Peihe Nagar  
Aurangabad. Mob.No. : 7020679395

M/s. principal

No 0003

Vasant Rao Naik

malhindyalaya Aurangabad Date 2.8/2019  
(CS College)

Sr.No.	Particulars	Qty.	Rate	Amount
1	Bank Challan Printing Binding A/c No. 569 Sr. No. 4601 to 5602	1000	2.	2000
				2000/-

Rs in words : Two Thousand Rs. only

Customer's Sign  
*Vasant Naik*

For A & T Enterprises

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 12/9/20  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 700/-

A/C DEBIT printing exp

for amount paid by Cash / Cheque / D.D. No. Bank S/L ch. no. 502

to Shri. A & T enterprises

On A/c of paid for voucher book printing & binding @ Rs. 70  
Qty 10 books

Pay Rs. seven hundred only.

  
Principal

Cashier

  
Signature of the Receiver

Reg. No : 1841500312630268

Tax Invoice

# A & T Enterprises

Plot No 78-28-2 Nisarga Colony, Near Pethe Nagar  
Aurangabad. Mob No : 7020679395

M/s. Principal No 008

Vasantrao Mule

Maharajalaya, Aurangabad Date 11/09/2020  
(S.S. College)

Sr.No.	Particulars	Qty	Rate	Amount
--------	-------------	-----	------	--------

1	Voucher Book padding & Binding	10 Books	70	700/-
---	--------------------------------------	-------------	----	-------

700/-

Rs. in words: Seven Hundred Rs. only

[Signature]  
Customer's Sign

[Signature]  
For A & T Enterprises

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 30/9/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 2960/-


A/C DEBIT printing expenses

for amount paid by Cash / Cheque / D.D. No. gmcl/sr/ch.NO-589


to Shri. ART Enterprises

On A/c of paid for purchase of letter head printing on executive bond

Pay Rs. TWO thousand Nine hundred and sixty only

  
Principal

Cashier

  
Signature of the Receiver

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad

**Vasantrao Naik Mahavidyalaya**

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 20/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 1200/-

A/C DEBIT : printing expenses

for amount paid by Cash / Cheque / D.D. No. Bmd/sr/ch/NO - 589

to Shri. ART Enterprises

On A/c of paid for Admission form printing & Numbering Back to back  
Qty 40 @ Rs. 3000 each

Pay Rs. 12000 thousand two hundred only

  
Principal

Cashier

  
Signature of the Receiver







Reg. No: 1841500312639268

Invoice

# A & T Enterprises

Plot No 78-28-2 Nisarga Colony, Near Pathe Nagar  
Aurangabad Mob.No 7020679395

M/s. Principal

No 15

Vasant Rao Naik

Maharajyalaya, Aurangabad Date 04/12/2020  
(So. College)

Sr No.	Particulars	Qty	Rate	Amount
1	T.C. Book	5	450	2250
		Book 50		
				2250

Signature (SR)

Rs in words Two Thousand Two Hundred

Rs. only

Customer's Sign

For A & T Enterprises

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 25/12/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

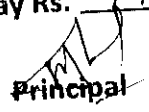
₹ 5520/-

A/C DEBIT printing expenses  
for amount paid by Cash / Cheque / D.D. No. Bml/scr/ch no. 754

to Shri. A Z T Enterprises

On A/c of paid for printing I card teaching plan A3 size

Pay Rs. Five Thousand five hundred eighty only

  
Principal

Cashier

Signature of the Receiver

Invoice

# A & T Enterprises

Plot No 78-28-2, Nisarga Colony, Near Pethe Nagar,  
Aurangabad Mob No 7020678335

M/s Principal

No 18

Vasant Rao Nikit

Date 29/12/2020

Maharajwade, Abad  
(SS' College)

Sr.No.	Particulars	Qty	Rate	Amount
1	Identity card	1000	5	5000
2	Teaching plan posting A3 size Back to back	160	3	480
3	Individual time Table A4 size	100	1	100
				5580

by cheque

Rs in words five thousand five hundred  
eighty Rs only

Customer's Sign

For A & T Enterprises

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 11/01/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 24340/-

A/C DEBIT printing charges

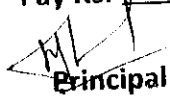
for amount paid by Cash / Cheque / D.D. No.

BMC/sa/ch.No. 762

to Shri. Ali enterprises

On A/c of paid for purchase of heavy card printing & material for

Pay Rs. twenty four thousand three hundred & thirty only

  
Principal

Cashier

Signature of the Receiver

# A & T Enterprises

Plot No 78, 28-2, Nisarga Colony, Near Pethe Nagar,  
 Aurangabad Mob No 7020679395

No 22

Mrs Principled

Name Kaile

Date 31/12/11

Address masandholare Aurangabad (S.S. Road)

Sr.No.	Particulars	Qty	Rate	Amount
1	library card printing & printing with plastic covers	1000	4340/-	43400/-
2	Academic Diary printing & Binding	31140	4340/-	243400/-
RS in words <u>Twenty four thousand three hundred forty</u>				
Customer's Sign: <u>[Signature]</u>				

A & T Enterprises

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date: 6/7/81  
Voucher No.: \_\_\_\_\_  
CB / F No.: \_\_\_\_\_

₹ 5000/-


A/C DEBIT printing charges

or amount paid by Cash / Cheque / D.D. No. Brcd/sr/ch.110-786

to Shri. ART enterprises

On A/c of paid for printing & card

Pay Rs. four thousand two hundred & fifty only.

  
Principal

Cashier

Signature of the Receiver

# A & T Enterprises

Plot No 78 28-2, Nisarga Colony Near Pethe Nagar  
Amrangabad Mob No 7020679390

M/s. Principal No. 125

Vasantsrao Naik

malasidpalaye Abal  
(Senior)

Date 25/12/1

No.	Particulars	Qty	Rate	Amount
1	I card book with name printing & Patch cover	500	8.50	4250

~~Principal~~  
Principal

4250/-

Rs. in words Four thousand Two hundred  
fifty Rs. only

Customer's Sign Pay by cheque  
For A & T Enterprises

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

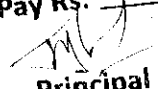
Date 9/11/11  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 600/-

A/C DEBIT printing charges  
for amount paid by Cash / Cheque / D.D. No. Bank/Slip No 286

to Shri. ART enterprises

On A/c of paid for printing charges for D.D. 1601201900

Pay Rs. Six hundred only  
  
Principal

Cashier

Signature of the Receiver



Invoice

No. 1/2021/12/21

# A & T Enterprises

Plot No 78-28-2, Nisarga Colony, Near Petha Nagar  
Aurangabad, Mob No. 7020679396

M/s Principal  
Vasundrao Nalle  
Mahandhalya, Abad  
(Senior)

No. 23  
Date 30/1/21

Sr No	Particulars	Qty	Rate	Amount
1	Bank challan printing & numbering with proposition  Sr. No. 561 A 5900  A/c No. 569	300	2	600
				600/-

DP mod

Rs in words Six hundred Rupees

~~A. T. Enterprises~~

Customer's Sign

Pay by cheque  
*[Signature]*

For A & T Enterprises

*[Signature]*

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 15/02/2024  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 600/-

A/C DEBIT  Printing Exp.  
for amount paid by Cash / Cheque / D.D. No. BMC/481/Chnu. 000202  
to Shri. AET Enterprises  
On A/c of Paid for printing Bonafide certifi  
Pay Rs. Six Hundred only

  
Principal

Cashier

Signature of the Receiver

401 841 843 700 208

Invoice



# A & T Enterprises

Plot No. 78-28-2, Nisarga Colony, Near Pelhe Nagar,  
Aurangabad. Mob.No. : 7020679395

M/s. principal  
vasantlal Naik  
mahandyalaya, Adal  
(senior)

No. 21

Date: 10/02/21

Sr.No.	Particulars	Qty.	Rate	Amount
1	Bonafide certificate (SRI)	06	100	600
				600

Rs in words : six hundred only

~~Customer's Sign~~  
Customer's Sign: *[Signature]*

For A & T Enterprises *[Signature]*

NG

**V.N.Sr.College Non Grant 20-21**

Airport Road Cidco Aurangabad

**Printing Expenses**

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-2-2021	Cr <b>BMC - 9404</b> <i>Ch. No. :370 BEING PAID TO A AND T ENTERPRISES FOR PRINTING AND BINDING RECORD BOOKS FOR JR. ELECTRONICS QTY 75@RS.30 PER AND COMPUTER SCIENCE QTY 14-0@RS.30 PER RECORD BOOK</i>	Payment	69	6,450.00 ✓	
26-3-2021	Cr <b>BMC - 9404</b> <i>Ch. No. :375 BEING PAID TO A AND T ENTERPRISES FOR PRINTING AND BINDING BANK C-HALLAN QTY10 PAD @200 EACH</i>	Payment	76	2,000.00 ✓	
				8,450.00	
Dr	<b>Closing Balance</b>				8,450.00
				<b>8,450.00</b>	<b>8,450.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 20/11/2019  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

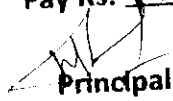
₹ 6450/-

A/C DEBIT Printing Exp.  
for amount paid by Cash / Cheque / D.D. No. PMCL/SLD/Ch no 000370


to Shri. A&J Enterprises Plot No. 7, SLD, Aurangabad

On A/c of Paid for printing & binding secured books (Jr.) Plot No. 7, SLD, Aurangabad

Pay Rs. Six thousand four hundred fifty only

  
Principal

Cashier

  
Signature of the Receiver



# A & T Enterprises

Plot No 78-28-2, Nisarqa Colony Near Perhe Nagar,  
Aurangabad. Mob.No : 7020679395

M/s. Principal No 22

Varadrao Nalk

Mahadyalga Abad Date: 13/2/21

Juniors (Non Govt)

Sr.No.	Particulars	Qty.	Rate	Amount
1	Record Book Printing & Binding			
	Elect Books	75	30	2250
	Computer Science	140	30	4200
				6450

Pay by cheque

Rs. in words: Six thousand four hundred  
fifty Rs only

~~Accountant's Sign~~  
Customer's Sign

For A & T Enterprises

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 26/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 2000/-

A/C DEBIT Printing Exp

for amount paid by Cash / Cheque / D.D. No. Bml rslal chno 000305

to Shri. AET Enterprises

On A/c of Paid for printing & Binding Book challan @ 10 pad @ 200 each

Pay Rs. Two thousand only

[Signature]  
Principal

Cashier

[Signature]  
Signature of the Receiver

Reg. No : 1841500312630268

**Invoice**



# A & T Enterprises

Plot No.78-28-2, Nisarga Colony, Near Pethe Nagar,  
Aurangabad. Mob.No. : 7020679395

M/s. Principal  
Vasantsree Naik Mahindran  
Aurangabad Colony Aurangabad

No. 35

Date: 23/03/2021

Sr.No.	Particulars	Qty.	Rate	Amount
1	Bank Chollan 3501 to 4500 paid  Printing, Numbering with proposition Binding (100X1)	10	200	2000
				2000/-

*[Signature]*

Pay by cheque  
*[Signature]*

Rs. in words : Two Thousand Rs. only

~~Aty...~~

Customer's Sign *[Signature]*

For A & T Enterprises *[Signature]*



**V.N.Sr.College 20-21**  
Airport Road Cidco Aurangabad

**Magzine Expenses**  
Ledger Account

1-Aug-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2020	Cr <b>BMC - 569</b> <i>Ch. No. :570 BEING PAID TO A AND T ENTERPRISES FOR MA- GZINE PRINTING AND DTP AND BINDING QTY 500@66</i>	Payment	124	33,000.00	
				33,000.00	
	Dr <b>Closing Balance</b>				33,000.00
				<b>33,000.00</b>	<b>33,000.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 26/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 33000/-

A/C DEBIT Magazine Exp

for amount paid by Cash / Cheque / D.D. No. BMCL/SS-1 ch no. 000570


to Shri. A&T Enterprises

On A/c of Paid for magazine printing & DTP & Binding @ 520 @ Rs. 66

Pay Rs. Thirty three thousand only

  
Principal

Cashier

  
Signature of the Receiver

~~Rs. in words Five thousand three hundred~~  
~~Eighty Rs only~~  
~~Customer's Sign [Signature]~~  
~~for A&T Enterprises~~

Tax Invoice

Reg. No : 1841500312630268

# A & T Enterprises

Plot No.78-28-2, Nisarga Colony, Near Pethe Nagar  
Aurangabad Mob No. : 7020679395

M/s. Principal  
Vasanth Naik Mahavidyalaya  
Aurangabad (S.S. College)

No. 002

Date: 23/08/2010

Sr.No.	Particulars	Qty.	Rate	Amount
1	Magazine 20920 Printing Binding DLP	500	66	33000/-
Payable on <u>25-8-2010</u>				33000/-

Rs in words: Thirty Three thousand Rs.  
only

Customer's Sign  
[Signature]

For A & T Enterprises  
[Signature]

V.N.Sr.College Non Grant 20-21  
Airport Road Cidco Aurangabad

NG

**AUDIT FEES**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-12-2020	Cr <b>BMC - 9404</b> Ch. No. :317 BEING AUDIT FEES PAID TO SE KALANTRI FOR FY2019-20	Payment	50	12,537.00	
				12,537.00	
	Dr <b>Closing Balance</b>				12,537.00
				<b>12,537.00</b>	<b>12,537.00</b>

(Bill Pending)

SR

**V.N.Sr.College 20-21**  
Airport Road Cidco Aurangabad

**AUDIT FEES**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-12-2020	Cr <b>TDS</b> Ch. No. :000616 PAID TO S.E. KALANTRI FOR AUDIT FEES F- OR F.Y.19-20 AND TDS DEDUCTED	Payment	212	31,595.00	
				31,595.00	
	Dr <b>Closing Balance</b>				31,595.00
				<b>31,595.00</b>	<b>31,595.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
 AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 8/12/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 31595/-

A/C DEBIT Audit fees

for amount paid by Cash / Cheque / D.D. No. Bmc/SB/Ch. NO-6106

to Shri. S E Kalantri & Co

On A/c of paid for FY-19-20 (31595 - TDS(3159) = 28436

Pay Rs. Thirty one thousand five hundred & Ninety five only

*[Signature]*  
Principal

Cashier

Signature of the Receiver

*[Signature]*  
08/12/20

Taxpayers Counterfoil (N S K V O)	
from	Vasanthrao (N)
to	to A/c/Cheque No. 02
(Rs)	Three Thousand
	Bombay Mercantile
	(Name of the Ba
	Company/Non-Com
	Tax Deducted at Source (TDS)/Tax Col
	(Strike out whichever)
Assessment Year	2020-21
	Amount of Audit fees
	on www.incometaxindia.gov.in

249818

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
 AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 8/12/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 3159/-

A/C DEBIT TDS

for amount paid by Cash / Cheque / D.D. No. Bmc/SB/Ch. NO. 617

to Shri. Mangal State Bank of India

On A/c of paid for FY-2019-20 (S.E. Kalantri)

Pay Rs. Three thousand one hundred & fifty nine only

*[Signature]*  
Principal

Cashier

Signature of the Receiver

## Tax Invoice

<b>S E Kalantri and Co</b> Company's GSTIN/UIN : 27ABLFS3709C1Z7	Invoice No. <b>58</b>	Dated <b>21-Nov-20</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Vasantrao Naik Senior College</b> Jalna Road Aurangabad State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Vasantrao Naik Senior College</b> Jalna Road Aurangabad State Name : Maharashtra, Code : 27		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Auditing Fees</b> Audit Fees for FY 2019-20	998221				<b>26,775.00</b>
2						<b>2,409.75</b>
3						<b>2,409.75</b>
4	<b>Round Off</b>					<b>0.50</b>
<b>Total</b>						<b>₹ 31,595.00</b>

Amount Chargeable (in words)

**INR Thirty One Thousand Five Hundred Ninety Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	26,775.00	9%	2,409.75	9%	2,409.75	4,819.50
<b>Total</b>	<b>26,775.00</b>		<b>2,409.75</b>		<b>2,409.75</b>	<b>4,819.50</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Nineteen and Fifty paise Only**

Company's GSTIN/UIN : 27ABLFS3709C1Z7

for S E Kalantri and Co

Authorized Signatory

This is a Computer Generated Invoice

Pay by cheq

31595  
- 4819.50  
= 26775.50

**V.N.Sr.College 20-21**  
 Airport Road Cidco Aurangabad  
**Local Conveyance & Travelling**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
14-8-2020	Cr <b>BMC - 569</b> Ch. No. :561 BEING PAID TO A.Z CHAVAN FOR LOCAL CONVEYANCE ALLOWANCE PERIOD OF 2.3.20 TO 30.7.20 FOR COLLEGE WORK	Payment	112	900.00
18-9-2020	Cr <b>BMC - 569</b> Ch. No. :000585 PAID TO A.Z CHAVAN FOR TRAVELLING CONVEYANCE FOR PERIOD OF 5.08.2020 TO 28.08.2020	Payment	150	390.00
21-10-2020	Cr <b>BMC - 569</b> Ch. No. :598	Payment	184	370.00
21-11-2020	Cr <b>BMC - 569</b> Ch. No. :000611 PAID TO A.Z CHAVAN FOR LOCAL CONVEYANCE ALLOWANCE FOR THE PERIOD OF 01/10/2020 TO 29/10/2020	Payment	204	400.00
10-12-2020	Cr <b>BMC - 569</b> Ch. No. :0000736 PAID TO A.Z CHAVAN FOR LOCAL TRAVELLING CONVEYANCE FOR THE PERIOD OF 03/11/2020 TO 23/11/2020	Payment	222	270.00
	Cr <b>BMC - 569</b> Ch. No. :0000737 PAID TO YOGESH JADHAV FOR LOCAL TRAVELLING CONVEYANCE FOR THE PERIOD OF 03/03/2020 TO 02/12/2020 AS PER APPLICATION	Payment	223	720.00
16-1-2021	Cr <b>BMC - 569</b> Ch. No. :768 BEING PAID TO A.Z CHAVAN FOR THE PERIOD DEC2020	Payment	264	520.00
9-2-2021	Cr <b>BMC - 569</b> Ch. No. :796 BEING PAID TO A.Z CHAVAN FOR LOCAL TRAVELLING CONVEYANCE FOR THE PERIOD OF 4.1.21 TO 29.1.21	Payment	296	650.00
2-3-2021	Cr <b>ADVANCE SHILESH CHAVAN FOR GATHERING</b> Ch. No. :BEING ADVANCE CLEAR AND AMOUNT DEPOSITED IN BANK	Receipt	310	100.00
10-3-2021	Cr <b>BMC - 569</b> Ch. No. :817 BEING PAID TO A.Z CHAVAN FOR TRAVELLING CONVEYANCE	Payment	328	370.00
	Carried Over			4,690.00

continued ...



**V.N.Sr.College 20-21**

Local Conveyence &amp; Travelling Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,690.00	
31-3-2021	Cr <b>BMC - 569</b> <i>Ch. No. :834 BIENG PAID TO A.Z CHAVAN FOR THE PERIOD OF 1.3.21 TO 23.3.21 AS PER APLICATION</i>	Payment	352	490.00 ✓	
				5,180.00	
Dr	<b>Closing Balance</b>				5,180.00
				<b>5,180.00</b>	<b>5,180.00</b>

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/12/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 720/-

A/C DEBIT Local Conveyance & Travelling

for amount paid by Cash / Cheque / D.D. No. Binc / S.S. / ch no 000737

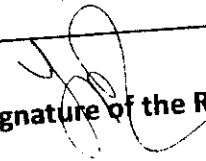
to Shri. Yogesh Jadhav

On A/c of Paid local travelling conveyance for the period 1/12/20 to 2/12/20  
as per application

Pay Rs. Seven hundred twenty only

  
Principal

Cashier

  
Signature of the Receiver

7

प्रति,  
 श्री प्रभाकरादेव,  
 व.ली.म. अहमदनगर

- विषय - महाविद्यालयीय कार्यालय निहाय, जायं दिवस वेतन प्राप्त करत मिळालेला.


- सरोवर,

- वरिष्ठ दिवस अंदाज अंतर्गत करत व.ली.म. महाविद्यालयीय कार्यालय निहाय जायं दिवस प्राप्त करत आलेला अंदाज व.ली.म. महाविद्यालयीय कार्यालय निहाय अंतर्गत आहे.


$$80 \times 9 = 720/-$$

(एकूट - आठशे बीस रुपये मात्र)

- आठशे

  
 महाविद्यालयीय कार्यालय  
 अहमदनगर  
 व.ली.म. अहमदनगर

(आठशे)  
 महाविद्यालयीय कार्यालय  
 अहमदनगर  
 व.ली.म. अहमदनगर

Pay by Cash  
  
 8/11/18

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad

**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 16/1/21

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 520/-

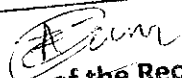
A/C DEBIT Local conveyance

for amount paid by Cash / Cheque / D.D. No. BRCC/S/Ch. No-768

to Shri. A. Z. Chavan

On A/c of paid for the period Dec 2020

Pay Rs. five hundred & twenty only.

  
Signature of the Receiver

Cashier

Principal



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/10/2020  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_


₹ 290/-

A/C DEBIT Local conveyance & travelling exp.  
for amount paid by Cash / Cheque / D.D. No. Branch / Ch. no. 000736

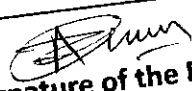
to Shri. A. Z. Charan

On A/c of Paid local & travelling conveyance for period 03/11/20 to 23/11/20

Pay Rs. Two hundred seventy only

  
Principal

Cashier

  
Signature of the Receiver

के

प्रमुख सचिव

व.जी.न. औरंगाबाद

विषय -> महाविद्यालयीय स्तर के आठ सप्ते नोट - 2020  
इस महिन्याचे स्तर के आठ सप्ते शालेय स्तर 270 L  
कोश के स्तर स्तर निकले बाबा.

मिना - अनामिका अ. चव्हाण डा. परीक्षक व.जी.न.  
औरंगाबाद.

महोदय अतिरिक्त निदेशी अंग पुस्तक भेज माहल करना की  
महाविद्यालयीय स्तर के आठ सप्ते नोट 2020  
इस महिन्याचे स्तर 270L कोश के स्तर स्तर  
शालेय स्तर. तो फेकन उपहार करके ही जग  
मिना

Local A की नमूना (11/12/20)  
महाविद्यालयीय स्तर के आठ सप्ते नोट

अनामिका  
A-2-Quarar  
Y.V.N. A-DAD

Pay by cheque  
12/12/2020

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad

# Vasantrao Naik Mahavidyalaya

AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/11/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 400/-

A/C DEBIT Local conveyance & travelling allowance

for amount paid by Cash / Cheque / D.D. No. BMC/501 ch no. 611

to Shri. A.2. Chavan

On A/c of Paid for local conveyance allowance for the period of 11/10/20 to 21/10/20

Pay Rs. Four hundred only

  
Principal

Cashier

  
Signature of the Receiver





Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/10/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 370/-

A/C DEBIT Local travelling & conveyance exp etc

for amount paid by Cash / Cheque / D.D. No. BMC/32/Ch.no. 000598


to Shri. A. Z. Charan

On A/c of Paid Local conveyance exp for the period of 01/09/20 to 29/09/20

Pay Rs. Three hundred seventy only

  
Principal

Cashier

  
Signature of the Receiver

मं.  
प्राचार्य महोदय  
क.मा.म. औ.बाद.

विषय - महाविद्यालयीय टपाल ने भ्रष्ट शक्ति आलेला लोकल  
कन्वेहेन्स 370V तिनसे उत्तर शब्द निकाला जाणा.

अज्ञानपिंग इन्फॉर्म चव्वाण डा. पीपल क.मा.म.  
औ.बाद.

संदर्भ: वरील विषयी नमू पुढेक अर्ज शीट करणे की  
सेप्टेबर 2020 ह्या महिन्याचे लोकल कन्वेहेन्स 370V  
तिनसे उत्तर शब्द आलेला आहे. तसे मे  
प्राचार्य साहेबानी ला देऊन उपयुक्त करणे  
ही. नमू विनंती.

नांदेड

श्री. अज्ञानपिंग चव्वाण हे  
महाविद्यालयीय टपालाची  
ने-भ्रष्ट करण. लबाबाबाबत  
दिलेले Local Conveyer  
कीस 370V गंभीरपणे सादर

श्री. अज्ञानपिंग  
A. Z. Chavan  
K. M. M. A. B. A. D.

मं. 22  
16/10/2020

OS

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/9/20

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 390/-

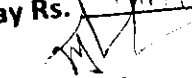
A/C DEBIT Local travelling & conveyance

for amount paid by Cash / Cheque / D.D. No. Bank srl ch. 510-585

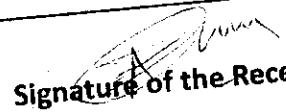
to Shri. A. Z. Chavan

On A/c of paid travelling conveyance for period of 5/8 to 28/8/20

Pay Rs. Three hundred & Ninety only

  
Principal

Cashier

  
Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 21/08/2020

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 900/-

A/C DEBIT Local Conveyance & travelling exp.  
for amount paid by Cash / Cheque / D.D. No. BMCL 881 chno. 000561

to Shri. A. Z. Chavan  
On A/c of Paid for local conveyance allowance period 2-3-2020 to 30.7.2020  
for college work.

Pay Rs. Nine hundred only

  
Principal

Cashier

  
Signature of the Receiver



Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 09/02/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 650/-

A/C DEBIT Local conveyance & travelling


for amount paid by Cash / Cheque / D.D. No.

BMC/ gr. ch. no 000796


to Shri. A. V. Chavan

On A/c of paid for local travelling conveyance for the period of 01/01/2021 to 31/01/21

Pay Rs. Six Hundred fifty only

  
Principal

Cashier

  
Signature of the Receiver



श.

प्राचार्य साहेब

व. नं. ४. ४. औरंगाबाद

विषय - महाविद्यालयाचे २ पैलूने ने आज राती शोभना लेकन  
 काचेहेतु रान्त 650/ वही से पजनास रुपये मिळते साकत.  
 उजयुते - अशानिजेत आमिजेत वहीणे अ. पसीधर वरमराय  
 नाईक अशुमियुमालम ओरंगाबाद.

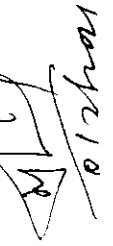
मष्टरुमः वहील विषयि नंभु बुर्विक अज रायुद करतो की  
 महाविद्यालयाचे शाने वारी २०२१ हेतु अहिमान्य २ पैलूने ने  
 अण राते 650/ रमहोस पजनास रुपये रान्त आलेला  
 अहि. तने से प्राचार्य मष्टुबानी ने देऊत ३५०००  
 कराते वी. नंभु विंजनी.

श्री

श्रीचक्रानिजेत वरमने हे  
 महाविद्यालयातील विविध  
 कामासाठी इत कामनिवम  
 येना हातम. शीला आलेला  
 अर्थ ६. 650/ मंठुपीमग सीए. १



Pay by chequer



01/2/2021

आलेला  
 श्री. अशानिजेत आमिजेत वहीणे  
 वरमराय नंभु विंजनी

Vasant Rao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasant Rao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 10/03/2021

Voucher No. : \_\_\_\_\_

CB / F No. : \_\_\_\_\_

₹ 370/-

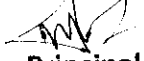
A/C DEBIT local conveyance & travelling

for amount paid by Cash / Cheque / D.D. No. Rmc/sal ch no 000817

to Shri. A. Z. Chavhan

On A/c of \_\_\_\_\_

Pay Rs. three hundred seventy only

  
Principal

Cashier

Signature of the Receiver

दि. 4.3.2021

मे.  
प्राचार्य साहेब

त.जा.म. औरंगाबाद

विषय - महाविद्यालयाच्या रजालात ने आणता राहिली  
आलेला खर्च लोकल काउन्सेलर 370/- मीगले  
जमल खर्च तिकी काढण.


आर्जदार - अक्षयलिंग शास्त्रिणंग यशदा त्रि.प्रीत्यर  
त.जा.म. औरंगाबाद


महोदय: वरील लिखित नमू प्रकृत अर्थ सादर करतो  
की महाविद्यालयाच्या रजालात ने आणता राहिली <sup>फेब्रुवारी</sup>  
2021 ह्या महिन्याचे लोकल काउन्सेलर खर्च 370/-  
मीगले जमल खर्च आलेला आहे ते प्राचार्य साहेबांनी  
जे देण उपक्रम करान ही नमू किती


(-118C)

अ. अक्षयलिंग यशदा यांचे विविध  
सामकामासाठी विविध संभविषय आहे येणे  
जानेना दि. 3 नवम्बर 2021 सादर.

आपला

  
श्री उ. सु. चवण  
त.जा.म. औरंगाबाद

Pay by cheque  


  
OS

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 31/03/2021

Voucher No. \_\_\_\_\_

CB / F No. \_\_\_\_\_

₹ 490/-

A/C DEBIT Local travelling & conveyance allowance

for amount paid by Cash / Cheque / D.D. No. Bmcl/2019/Ch/na 000829

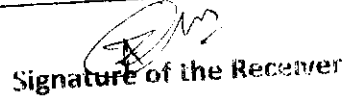
to Shri. A. Z. Chavan

On A/c of Paid for the period of 01/03/2021 to 23/03/2021 as per application

Pay Rs. four hundred ninety only

  
Principal

Cashier

  
Signature of the Receiver

मे.  
प्रधान सचिव  
व. का. न. औरंगाबाद.

विषय - महाविद्यालयीय इलाक्यात 2017 साली इतिहासात  
खर्च (490) च्या नव्या वर्षाक कर्जा

अर्जावर - श्री अज्ञानविज्ञान संशोधन संस्थातु प्रथम  
व. का. न. औरंगाबाद व बाबुराव संघकाक प्र. प्रथम  
महोदय वरिष्ठ शिक्षक नम्र युक्त अर्जावर करतो की

महाविद्यालयीय इलाक्यात 2017 साली मार्च-2024 सा  
महिनाचे श्री अज्ञानविज्ञान संस्थातु 340 व

बाबुराव संघकाक अर्जा 150 अर्जा 490 कर्जा  
इतिहासात करीत करत अर्जा करीत ही नम्र  
विनंती

A. 2. Chavan = 340 ✓  
को प्र. प्र. संघकाक = 150 ✓  
490

सुभा  
A. 2. Chavan  
श्री बाबुराव संघकाक  
व. का. न. औरंगाबाद

सचिव  
श्री अज्ञानविज्ञान संशोधन संस्थातु  
अज्ञानविज्ञान संशोधन संस्थातु  
व. का. न. औरंगाबाद  
Pay by cheque

**V.N.Sr.College 20-21**  
Airport Road Cidco Aurangabad

**Miscellaneous Expenses**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-9-2020	Cr <b>BMC - 569</b> Ch. No. :000581 PAID TO DIGAMBER PATE FOR PURCH- ASE OF TEA FOR THE PERIOD OF 15.05.20 TO 31.05.20	Payment	151	1,095.00	
15-12-2020	Cr <b>BMC - 569</b> Ch. No. :000744 PAID TO SEEMA WADTE FOR VARIOUS EXP. LIST ATTACHED	Payment	229	508.00	
25-1-2021	Cr <b>BMC - 569</b> Ch. No. :775 BEING PAID TO DIGAMBAR PATE FOR TEA PU- RCHASE PERIOD OF 1.9.20 TO 31.12.20	Payment	270	1,055.00	
25-3-2021	Cr <b>BMC - 569</b> Ch. No. :826 BEING PAID TO DIGAMBAR PATE FOR PERIOD OF 2.1.21 TO 31.1.21 AND 1.2.21 TO 27.2.21	Payment	340	1,115.00	
				3,773.00	
Dr	<b>Closing Balance</b>				3,773.00
				<b>3,773.00</b>	<b>3,773.00</b>

Vasantao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantao Naik Mahavidyalaya**  
 AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 18/9/20  
 Voucher No. : \_\_\_\_\_  
 CB / F No. : \_\_\_\_\_

₹ 1095/-

A/C DEBIT Miscellaneous exp

for amount paid by Cash / Cheque / D.D. No. Bm/s/c/ck.NO-581

to Shri. Digambar Patil

On A/c of paid tea Amfor period of 1/2/20 to 20/3/20 & 10/5/20 to 31/5/20

Pay Rs. One thousand Ninety five only.

M  
Principal

Cashier

[Signature]  
Signature of the Receiver

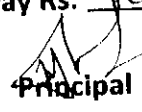
DEBIT / CREDIT		नगद / पत्त रसिद	
क्र.सं.	विवरण	दिनांक	रक्कत
	श्री. दिगंबर दिगंबर पाटील	07/09/2020	
	मा. प्राचार्य सोटेल		
	क्यान्सराय जाकि		
	प्रिन्सिपल		
	01/02/20 to		
	20/03/20		
	पयस		
	Tea :- 167	5	835
	Biscuit :- 2	35	60
		25	
	15/08/20 to		
	31/08/20 पर्यंत		
	Tea :- 40	5	200

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

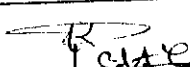
Date 25/01/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

₹ 10.55

A/C DEBIT Miscellaneous Exp.  
for amount paid by Cash /  Cheque / D.D. No. Bmcl sr. ch. no. 000775  
to Shri. Digambar Pate  
On A/c of Paid tea purchase period of 01/09/2020 to 31/12/2020  
Pay Rs. One thousand fifty five only

  
Principal

Cashier

  
Signature of the Receiver



नमद / पत्र गिनद

भा. प्राचार्य सोहल  
वसंतराव जाधव महाविद्यालय  
औरंगाबाद 18/01/2021

~~नोटेवर कपडे~~ 2020

2/11/20 to 28/11/20 5 2157/-

~~Tea~~  
43x5

Pay by cheque  
[Signature]  
Ravee

2157/-

नमद / पत्र गिनद

भा. प्राचार्य सोहल  
वसंतराव जाधव महाविद्यालय  
औरंगाबाद 18/01/2021

डिसेंबर महिना 2020

01/12/20 to 31/12/20 5 4857/-

Tea  
97x5 =

Pay by cheque  
[Signature]  
Ravee

4857/-

नाम	नगर / पत्ता संकेत
<del>मानव प्रशासन शास्त्र</del> <del>मानव प्रशासन शास्त्र</del> <del>औरंगाबाद</del>	18/01/2021
प्रोफेसर 21/01/2020	

179/2040 16/9/20 S 1157

T. Fee  
230/-

Pay by cheque  
[Signature]

T. Fee 1157/-

नाम	नगर / पत्ता संकेत
मानव प्रशासन शास्त्र वसंतराव नाईक शोधवैधानिक औरंगाबाद	18/01/2021

प्रोफेसर 21/01/2020

12/1/2020 to 17/1/2020

Pay by cheque  
[Signature]

Vasantrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Vasantrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 28/3/21  
Voucher No. : \_\_\_\_\_  
CB/F No. : \_\_\_\_\_

₹ 9115/-

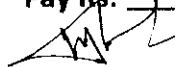
A/C DEBIT mis exp

for amount paid by Cash / Cheque / D.D. No. Bmc/s.ch.10-826


to Shri. Digambar pate

On A/c of paid for period of 21/12/20 to 27/12/20

Pay Rs. one thousand one hundred & fifteen only

  
Principal

Cashier

  
Signature of the Receiver

ASH / CREDIT MEMO		नगद / पत्त रसिद	
From :		No. : क्रमांक	
दिनांक : 17/3/2021		Date : दिनांक	17/3/2021
मा. प्राचार्य साहेब - प्रिन्सिपल वसुधाराण जारक महाविद्यालय डोंबिवली			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
2	1-21 to 30-1-21	5	585/-
	Ten		
	117 x 5 = 585		
			585/-
Pay by cheque			
MLP			
P. Pate			
Thank You	धन्यवाद	TOTAL	585/-

CASH / CREDIT MEMO		नगद / पत्त रसिद	
From :		No. : क्रमांक	
Date : 17/3/2021		Date : दिनांक	17/3/2021
मा. प्राचार्य साहेब - प्रिन्सिपल वसुधाराण जारक महाविद्यालय डोंबिवली			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
	1-21 to 30-1-21	5	530/-
	Ten		
	106 x 5 =		530
Pay by cheque			
MLP			
C. C. K.			
530 + 585 = 1115			
TOTAL			530/-
Thank You	धन्यवाद	TOTAL	530/-

NG

**V.N.Sr.College Non Grant 20-21**  
Airport Road Cidco Aurangabad  
**INTERNAL AUDIT CHARGES**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-9-2020	Cr <b>ADVANCE RAJSHREE VASEKAR</b> <i>being exp received and adv clear</i>	Journal	17	12,600.00	
				12,600.00	
	Dr <b>Closing Balance</b>				12,600.00
				<b>12,600.00</b>	<b>12,600.00</b>

**V.N.Sr.College 20-21**  
Airport Road Cidco Aurangabad

**Bank Charges**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-4-2020	Cr <b>BOM - 20040200479</b> BEING PF FINAL WITHDRWAL AMOUNT PAID TO JDO FOR PADAMSING JADHAV EXTRA AMOUNT PAID	Payment	1	354.00	
22-5-2020	Cr <b>BOM - 20040200479</b> BEING BANK CHARGES PAID	Payment	11	59.00	
26-5-2020	Cr <b>BMC - 569</b> BEING BNAK CHARGES PAID	Payment	12	236.00	
	Cr <b>BOM - 20040200479</b> BEING BANK CHARGES PAID	Payment	14	29.50	
29-5-2020	Cr <b>BOM - 20040200479</b> BEING BANK CHARGES PAID	Payment	28	59.00	
1-6-2020	Cr <b>BOM - 20040200479</b> BEING BANK CHARGES PAID	Payment	33	59.00	
25-6-2020	Cr <b>BOM - Online- 60174668552</b> BEING BANK CHARGES PAID	Payment	75	17.70	
	Cr <b>BOM - 20040200479</b> BEING BANK CHARGES PAID	Payment	76	17.70	
4-7-2020	Cr <b>BOM - Online- 60174668552</b> BEING BANK CHARGES PAID	Payment	81	17.70	
	Cr <b>BOM - 20040200479</b> BEING BANK CHARGES PAID	Payment	82	17.70	
17-7-2020	Cr <b>BOM - 20040200479</b> BEING BANK CHARGES PAID	Payment	88	118.00	
27-8-2020	Cr <b>BMC - 569</b> BEING BANK CHARGES PAID	Payment	126	354.00	
1-9-2020	Cr <b>BOM-60088327154 (UGC)</b> BEING BANK CHARGES PAID	Payment	131	2.36	
9-9-2020	Cr <b>BMC - 569</b> BEING BANK CHARGES PAID	Payment	139	472.00	
28-9-2020	Cr <b>BOM-60088327154 (UGC)</b> BEING BANK CHARGES PAID BEHALF OF CHQ. DISHONOUR	Payment	161	590.00	
29-9-2020	Cr <b>BOM - Online- 60174668552</b> BEING BANK CHARGES PAID	Payment	163	50.74	
5-10-2020	Cr <b>BMC - 569</b> Ch. No. :BEING BANK CHARGES PAID	Payment	173	354.00	
8-10-2020	Cr <b>BOM - Online- 60174668552</b> Ch. No. :BEING BANK CHARGES PAID	Payment	174	17.70	
	Carried Over			2,826.10	

continued ..

V.N.Sr.College 20-21

Bank Charges Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,826.10	
9-10-2020	Cr <b>BMC - 569</b> <i>Ch. No. :BEING BANK CHARGES PAID</i>	Payment	175	17.70	
10-10-2020	Cr <b>BOM - 20040200479</b> <i>BEING BANK CHARGES PAID</i>	Payment	177	29.50	
21-10-2020	Cr <b>BOM - 20040200479</b> <i>BEING BANK CHARGES PAID</i>	Payment	185	590.00	
4-11-2020	Cr <b>BMC - 569</b> <i>BEING BANK CHARGES PAID</i>	Payment	197	354.00	
21-11-2020	Cr <b>BMC - 569</b> <i>BEING BANK CHARGES PAID</i>	Payment	206	1,416.00	
5-12-2020	Cr <b>BMC - 569</b> <i>BEING BANK CHARGES PAID</i>	Payment	211	354.00	
4-1-2021	Cr <b>BMC - 569</b> <i>Ch. No. :being bank charges paid</i>	Payment	250	354.00	
9-1-2021	Cr <b>BOM - 20040200479</b> <i>BEING BANK CHARGES PAID</i>	Payment	251	29.50	
	Cr <b>BOM - Online- 60174668552</b> <i>BEING BANK CHARGES PAID</i>	Payment	252	17.70	
12-1-2021	Cr <b>BMC - 569</b> <i>Ch. No. :being bank charges paid</i>	Payment	254	118.00	
4-2-2021	Cr <b>BMC - 569</b> <i>Ch. No. :BEING BANK CHRGES PAID</i>	Payment	287	413.00	
16-2-2021	Cr <b>BOM - Online- 60174668552</b> <i>BEING BANK CHARGES</i>	Payment	302	5.90	
	Cr <b>BOM - Online- 60174668552</b> <i>BEING BANK CHARGES</i>	Payment	303	17.70	
2-3-2021	Cr <b>BOM-60088327154 (UGC)</b> <i>BEING BANK CHARGES PAID</i>	Payment	312	29.50	
3-3-2021	Cr <b>BMC - 569</b> <i>Ch. No. :BEING BANK CHARGES PAID</i>	Payment	319	354.00	
4-3-2021	Cr <b>BOM - Online- 60174668552</b> <i>BEING BANK CHARGES PAID</i>	Payment	323	17.70	
	Cr <b>BOM - Online- 60174668552</b> <i>BEING BANK CHARGES PAID</i>	Payment	324	2.36	

Carried Over

6,946.66

continued ...

**V.N.Sr.College 20-21**

Bank Charges Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,946.66	
4-3-2021	Cr <b>BOM - Online- 60174668552</b> <i>BEING BANK CHARGES PAID</i>	Payment	325	59.00	
22-3-2021	Cr <b>BOM-60088327154 (UGC)</b> <i>BEING BANK CHARGES PAID</i>	Payment	339	2.36	
30-3-2021	Cr <b>BOM - Online- 60174668552</b> <i>BEING BANK CHARGES PAID</i>	Payment	349	5.90	
	Cr <b>BOM - Online- 60174668552</b> <i>BEING BANK CHARGES PAID</i>	Payment	350	5.90	
				7,019.82	
Dr	<b>Closing Balance</b>				7,019.82
				<b>7,019.82</b>	<b>7,019.82</b>



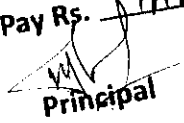
Santrao Naik Shikshan Prasarak Mandal, Aurangabad  
**Santrao Naik Mahavidyalaya**  
AIRPORT ROAD, CIDCO, AURANGABAD - 431 003.

Date 09/02/2021  
Voucher No. : \_\_\_\_\_  
CB / F No. : \_\_\_\_\_

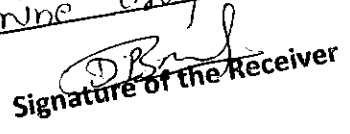
₹ 3988/-

V/C DEBIT Various heads department exp  
for amount paid by Cash / Cheque / D.D. No. BMC/SL/CH/NO. 000795

to Shri. Banswal D.P.  
On A/c of Paid various exp. for college office salary dept.  
Pay Rs. three thousand nine hundred eighty nine only

  
Principal

Cashier

  
Signature of the Receiver

Logos Print

प्रति,  
मा. प्राचार्य साहेब,  
व. ना. म. ओंवाळ.

विषय:- महाविद्यालयीन कामासाठी झालेला  
खर्च मिळणे वळत (Rs. 3989)

महोदय

वरिल विषयी स्वविनय अर्ज सादर करतो की  
मी पगार विभाग मधील वर्षभरात झालेला खर्च मी  
स्वता खर्च केला असून महाविद्यालयाच्या कामासाठी  
इतक्या खर्चाचे स्वरुपही खरेदी केली असून मा. प्राचार्य  
सरांनी मंजुरी देऊन उपकृत करावे ही तम्र विनती

सोबत:- यादी जोडली आहे  
एकूण खर्च - 3989 /-

आपला

*(Signature)*

श्री. वसंतदास धनराज प्रसाद  
वरिष्ठ लिपीक  
व. ना. म. ओंवाळ

नाथ  
महाविद्यालयाची व विविध  
कामासाठी झालेला खर्च  
की व मंजुरी देऊन सोबत  
*(Signature)*  
Pay by cheque  
*(Signature)*  
५/२/२०२१