

Prop : D.B.Patil
Mob.9422623913 / 8149999640
Resi - 9765594999
Off:- 9405509980 / 7391979652

M/s VIMAL SERVICES

FIRE EXTINGUISHERS,ELECTRICAL,ELECTRONIC,PRINTING & STATIONERY SALES
Address - Behinde Dhoot Automobiles, Near Basweshowar Chowk,
Ring Road, Latur
UNDER COMPOSITION GST No. : 27AXBPS9472Q1ZE

M/s. The Principal,
Rajeshree Shahu College
Latur

Invoice No. 661 Date: 18/02/2021
Order No. _____ Date: _____
Challan No. _____ Date: _____

Item No.	Description Of Goods	Qty.	Rate	Amount
	Refilling of fire Extinguishers With dry powder and Co ² /N ² gas in replacemet in	Nos		
1)	Dry Chemical Powder 5kg capacity	27	500	13,500
2)	ABC Dry Powder 5kg capacity	07	500	3,500
3)	Water co ² 9 Litres	03	250	750
P.964 24-2-2021 Passed For Payment Rs. (17750) Rs. Seventeen thousand Seven hundred fifty only. Charge Accountant Principal At Rs 107				

RUPEES Seventeen Thousand Seven
hundred Fifty Rupees

TOTAL 17,750

Terms & Condition

- 1) Goods sale will be not taken back.
- 2) Any complaint against the supply Refilling must be made on the same day otherwise it will be not entertained.

107/497585/24-02-2021
PAID & CANCELLED

Customer Signature

: FOR:
M/s VIMAL SERVICES
Komur
Authorised Signetory

Lib sep. (Lib preservation)

Reg. No. I/14549/Ltr/40

SUBJECT TO LATUR JURISDICTION

Prop: D. Patil
 Mob: 9422623913 / 8149999640
 Res: 9765594999
 Off: 9405509980 / 7391979652

M/s VIMAL SERVICES

FIRE EXTINGUISHERS, ELECTRICAL, ELECTRONIC, PRINTING & STATIONERY SALES

Address - Behinde Dhoot Automobiles, Near Basweshowar Chowk,

Ring Road, Latur

UNDER COMPOSITION GST No. : 27AXBPS9472Q1ZE

M/s. The Principal
Rameshree Shahu College
Latur

Invoice No. 663 Date: 18/02/2021

Order No. _____ Date: _____

Challan No. _____ Date: _____

Item No.	Description Of Goods	Qty.	Rate	Amount
	Refilling of fire Extinguishers with dry Powder and CO ₂ gas in replacemot in.....			
	Fire Extinguishers F/E			
	Spaine parts			
1)	Rubber Wisher F/E	06	50	300 =
2)	Pressure Watch	03	120	360 =
3)	Brass SPindle	06	150	900 =
	Thavling chargess			400 =
PAID & CANCELLED				
Passed For Payment Rs. 1360/- Rs. one thousand nine hundred sixty only.				
	Signature			
	Accountant			
	Principal			

RUPEES One Thousand Sixty Rs only

TOTAL

1360/-

Terms & Condition

- 1) Goods sale will be not taken back.
- 2) Any complaint against the supply Refilling must be made on the same day otherwise it will be not entertained.

: FOR:

M/s VIMAL SERVICES

107/497587/27-02-2021
 PAID & CANCELLED

Customer Signature

Authorised Signatory

- 3) First Aid Use Only. Keep Other Fire Safety
- 4) Every Month Servicing Must / Done
- 5) No Warranty / Guaranty

Rameshree Shahu College

Near Basweshwar Chowk,
Ring Road, Latur.
Prop. D.B. Patil.
Mob No. 9422623913 / 8149999640

Reg. No. II/213391/Ltr/2012/54

Taluka Indapur Dist. Pune -413132

Abhijeet B. Pagale
Mob No. 7399957777
8830407792

M/s Priyadarshani Enterprises

FIRE EXTINGUISHERS, ELECTRICAL, ELECTRONIC, PRINTING & STATIONERY SALES
UNDER COMPOSITION GST No. : 27ARSP7968D1ZY

M/s. Shahu College Invoice No. 426 Date: 1/9/22
Latur. Order No. _____ Date: _____
Challan No. _____ Date: _____

Item No.	Description Of Goods	Qty.	Rate	Amount
	-- Refilling of fire Extinguishers -- with dry Powder and CO ² /N ² gas -- in replacemot in.....	Nos		
1)	Dry Chemical Powder 5kg capacity-	22	500	11000
2)	ABC Dry Powder 5kg capacity-	09	500	4,500
3)	Water CO ² gutters	03	250	750
4)	Traveling Expences			300
Passed For Payment Rs. (16550 Rs.) Sixteen thousand five hundred fifty only				
Signature: <u>[Signature]</u> Accountant: <u>[Signature]</u> Principal: <u>[Signature]</u> APC NO 107 107/100375/27.9.22 PAID & CANCELLED				

RUPEES Sixteen Thousand Five
Hundred Fifty Rupees

TOTAL 16,550

Terms & Condition

- 1) Goods sale will be not taken back.
- 2) Any complaint against the supply Refilling must be made on the same day otherwise it will be not entertained.
- 3) Inclusive GST M/s. Priyadarshani Enterprises

Canara Bank
A/c 120000922410
IFSC - CNRB0008576

Customer Signature

: FOR:
M/s Priyadarshani Enterprises
[Signature]
Authorised Signatory

Library preservation

Reg. No. II/21535/1/Ltr/2012/54 SUBJECT TO LATUR JURISDICTION

Prop. Sav. S.D. Patil
 Mob. 9422623913 / 8149999640
 Resi - 9765594999
 Off - 9405509980 / 7391979652
 9890564922

M/s Priyadarshani Enterprises

FIRE EXTINGUISHERS, ELECTRICAL, ELECTRONIC, PRINTING & STATIONERY SALES

Address - Behinde Dhoot Automobiles, Near Basweshwar Chowk,
 Ring Road, Latour

UNDER COMPOSITION GST No. : 27ARSP7968D1ZY

M/s. The Principal,
Rajeshree Shahu College
Latur

Invoice No. 110 Date: 20/08/2019

Order No. _____ Date: _____

Challan No. _____ Date: _____

Item No.	Description Of Goods	Qty.	Rate	Amount
	Refilling of fire Extinguishers With dry powder and Co ² /N ² gas in replacemet in	NOS		
1)	ABC Dry Powder 5kg capacity	09	500	4,500
2)	Water Co ² - 9 Litter capacity	03	500 250	1,500 750
Rs. (5250) Five thousand two hundred fifty only. Passed For Payment Rs. (6000/-) Rs. <u>Six thousand only.</u> Signature: <u>Accountant</u> <u>Principal</u> ARC NO 113 / 65113 / 3.9.19 PAID & CANCELLED				

RUPEES Six Thousand onlyTOTAL 6000

Terms & Condition

- 1) Goods sale will be not taken back. Rs only
- 2) Any complaint against the supply Refilling must be made on the same day otherwise it will be not entertained.
- 3) Inclusive GST

Customer Signature

M/s Priyadarshani Enterprises

Authorized Signatory

Stationery