Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN: 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varitygarden.ltr@gmail.com

P-157
15-4-2019

Invoice No 1368	Dated 31-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other References
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Rajeshri Shahu Mahavidyalaya

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Garden Maintenance @18%				2,500.00
2	CGST				225.00
3	SGST				225.00
	Total				₹ 2,950.00

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

E. & O.E

107/88556/15-4-19

PAID & CANCELLED

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,500.00	9%	225.00	9%	225.00	450.00
Total: 2,500.00		225.00		225.00	450.00

Tax Amount (in words) : INR Four Hundred Fifty Only

माहे मार्च 2019 या महिन्यातील
महाविद्यालयातील गार्डन, कुंड्यातील झाडे
देखभाल करणे मजुरी

Customer's Seal and Signature

for Variety Garden Developers
Variety Garden Developers
Proprietor
Authorised Signatory

जाधव श्रीराम

This is a Computer Generated Invoice

Memo 107

10/4/19

2019-20 Botany

Botanical Garden

Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN: 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varitygarden.ltr@gmail.com

Invoice No. 1528	Dated 30-Apr-2019
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	

Buyer
Rajeshri Shahu Mahavidyalaya

P-314
13-5-2019

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Garden Maintenance @18%**				**2,500.00**
2	**CGST**				**225.00**
3	**SGST**				**225.00**
	Total				**₹ 2,950.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,500.00	9%	225.00	9%	225.00	450.00
Total:	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

6-5-19

A/c. No: 107

Customer's Seal and Signature

for Variety Garden Developers

Proprietor
Authorised Signatory

This is a Computer Generated Invoice

A/c.No.107/885637/13.5.2019
PAID & CANCELLED

9158888113 ॥ श्री ॥ C.S.T. No. : 27610890703 C

11-04-19

व्हरायटी गार्डन डेव्हलपर्स

शिवाजी चौक, शिवनेरी हॉटेल शेजारी, लातूर - ४१३५३१

नं. 160 दिनांक : 9 / 4 / 2019

श्रीमान प्राचार्य राजर्षी शाहू महाविद्यालय, लातूर

अ.क्र.	तपशिल	संख्या	दर	रक्कम रुपये	पैसे
	कुंड्या प्लास्टिक	4	150/-	600	00
	रोपे	4	100/-	400	00
	अक्षरी (एक हजार रुपये)			1000	00
			एकूण -	1000.00/-	

P-38
11-4-19

उपप्राचार्य

निविदा सुपरिवेक्षक

अक्षरी रुपये

मुख्य व्यवस्थापक करिता

Varitey Garden Developers
Knerdekar Stop Near Vishwamitra Hotel
GSTIN/UIN: 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varitygarden.ltr@gmail.com

Invoice No. 1683	Dated 31-May-2019
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	

Buyer
Rajeshri Shahu Mahavidyalaya

P - 418
11-6-2019

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Garden Maitenance @ 18%**				**2,500.00**
2	**CGST**				**225.00**
3	**SGST**				**225.00**
	Total				**₹ 2,950.00**

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
Total:	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

A/c No 107/885659 / 11.6.19
PAID & CANCELLED

Customer's Seal and Signature

for Varitey Garden Developers
Variety Garden Developers
Proprietor Authorised Signatory

This is a Computer Generated Invoice

उपाध्य
प्राचार्य
10-6-19

Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varitygarden.ltr@gmail.com

Invoice No. 438	Dated 30-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 30-Jun-2019
Despatched through	Destination
Terms of Delivery	

Buyer
Rajeshri Shahu Mahavidyalaya

P-521
15-7-2019

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Garden Maintenance @18%				1,667.00
2	CGST				150.03
3	SGST				150.03
4	Less : R/O				(-)0.06
	Total				₹ 1,967.00

Amount Chargeable (in words)
INR One Thousand Nine Hundred Sixty Seven Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,667.00	9%	150.03	9%	150.03	300.06
Total:	1,667.00		150.03		150.03	300.06

Tax Amount (in words) : INR Three Hundred and Six paise Only

103/634002/15.7.19
PAID & CANCELLED
Att.No. 107

Customer's Seal and Signature

for Variety Garden Developers
Variety Garden Developers
Authorised Signatory
Proprietor

This is a Computer Generated Invoice

प्राचार्य

15/7/19

Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN: 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varitygarden.ltr@gmail.com

Invoice No 761	Dated 31-Aug-2019
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	

Buyer
Rajeshri Shahu Mahavidyalaya

P-822
10-9-2019

Sl No	Particulars	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
	Garden Maintenance @18%						**2,500.00**
2	**CGST**						**225.00**
3	**SGST**						**225.00**
	Total						**₹ 2,950.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
Total:	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

A/c No 107 | 634043 | 10.9.2019
PAID & CANCELLED

Remarks:
Bing Garden Maintenance Bill Aug 2019

09/9/19

Customer's Seal and Signature	for Variety Garden Developers Variety Garden Developers Authorised Signatory Proprietor

आहरण अधिकारी

This is a Computer Generated Invoice

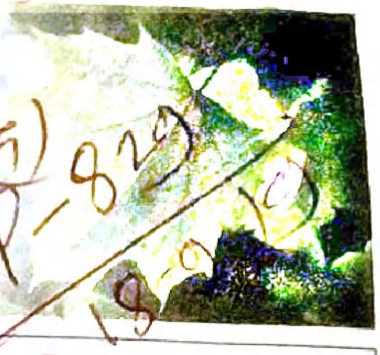
Botanical Garden

18-09-19

SUCHI PARNA NURSERY

Garden Landscaping & Developer,
Flowering & Fruit Plants, Indoor & Ornamental Plants

New Renapur Naka, Opp. Prabhavati Hospital, Bisen Nagar, Latur.
Cell : 94050 42675, 94226 56393 Email : suchiparna@yahoo.in



SR(5) P-829 19-9-19

To, प्राचार्य राजर्षी शाहू महाविद्यालय, लातूर.

No. 3989

Date : 08/09/19

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	लॅटेना	30	30	900/-
2)	गोल्डन सायप्रस	06	150	900/-
3)	मयुरपंख	06	150	900/-
4)	जास्वंद	01	120	120/-
			TOTAL	2820/-
			10% Less	282/-

During the visit of UGC Expert Committee for Autonomy Ext.

18.9.19

2538/-

दोन हजार पाचशे अडतीस

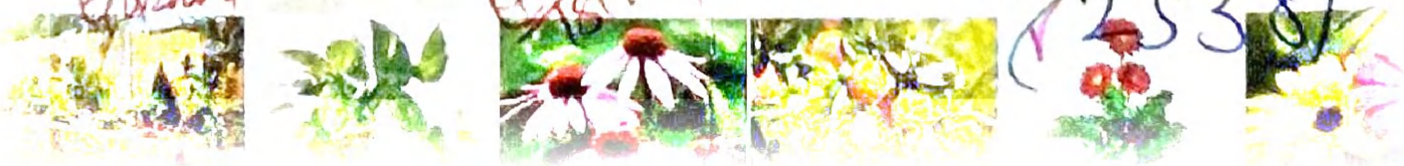
जाधव ओंकार

Botanical Garden

IN WORDS

For : SUCHIPARNA NURSERY

2538/-



Babra Enterprises
Kasturi Nagar Lahoti Compound, Latur-413512
GSTIN/UIN 27ABYPS9460M1ZC
State Name Maharashtra, Code 27
Contact 02382256191,9423776697
E-Mail : babraenterprise@gmail.com

Dated 9-Sep-2019

P-836
18-09-2019

Tax Invoice

Party : **Principal Rajshri Shahu Mahavidyala**
Latur
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Flora Planter 14**	3924	18 %	**100 pcs**	121.00	pcs	15.25 %	**10,254.76**
	SGST							**922.93**
	CGST							**922.93**
	Rounding Off							**0.38**
	Total			**100 pcs**				**₹ 12,101.00**

महाविद्यालयातील प्रांगणात शोभे
लावण्यासाठी

18.9.19

18.9.19

10)/63405)/18-9-19

PAID & CANCELLED

Amount Chargeable (in words)
INR Twelve Thousand One Hundred One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,254.76	9%	922.93	9%	922.93	1,845.86
Total: 10,254.76		**922.93**		**922.93**	**1,845.86**

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Five and Eighty Six paise Only**

Company's Bank Details
Bank Name: **Central Bank of India C/A**
A/c No.: **3032266962**
Branch & IFS Code: **Latur Branch Latur & CBIN0280682**

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

18/9/19

for Babra Enterprises

Authorised Signatory

जाधव ओ.आर.

No Replacement & no Return

A/c NO 107

Botanical Garden

Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN 27AJFPB9530N1ZY
State Name Maharashtra, Code 27
E-Mail varitygarden.ltr@gmail.com

P. 1420
14-10-19

905	30-Sep-2019
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	

Buyer
Rajeshri Shahu Mahavidyalaya

Sl No	Particulars		HSN/SAC	Amount
1	Garden Maintenance @18%			2,500.00
2		CGST		225.00
3		SGST		225.00
4	R/O			
		Total		₹ 2,950.00

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

INR Two Thousand Nine Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
Total:	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : INR Four Hundred Fifty Only

103/353899/14.10.19
PAID & CANCELLED

उद्यान विभाग
10-10-19

Company's Bank Details
Bank Name ICICI Bank-3521
A/c No. 031405003521
Branch & IFS Code Ausa Road Latur & ICIC0000341

Customer's Seal and Signature

for Variety Garden Developers

Variety Garden Developers
Proprietor
Authorised Signatory

This is a Computer Generated Invoice

14/10/19

A/c No 109

Botanical Garden

॥ श्री ॥

९६ २३७ ५४४४३

प्रेरणा गार्डन डेव्हलपर्स ॲण्ड नर्सरी

Mission Green Earth

• शोभेची झाडे • भाजीपाला रोपे • रोड साईड ट्री • गार्डन डेव्हलपमेंट • गार्डन मेंन्टेनन्स • टेरेस गार्डन
• फार्म हाऊस डेव्हलपमेंट • वॉटर फाऊंटन • कुंडी स्टँड • विविध प्रकारच्या कुंड्या • औषधी वनस्पती

नवीन शाहू कॉलेज समोर, बसवेश्वर चौक, नांदेड बायपास, लातूर

नंबर : 2892 दिनांक : 10/09/2019

श्री प्राचार्य राजर्षी शाहू महाविद्यालय लातूर

मो.नं.

अ.क्र.	तपशील	दर	नग	रुपये	पैसे
1)	लँटेना	25	30	750	00
	Plants for Autonomy Extension 16.9.19				
	जाधव				
				एकूण	750	00

फेरफार: 4-9-19

एकदा विकलेले प्लॅन्टस्, झाडे व इतर साहित्य परत किंवा बदलून मिळणार नाही.

धन्यवाद !

सही

संगम हायटेक नर्सरी

कलेक्टर निवाससमोर,बार्शी रोड,एकमत चौक,लातूर

बिल नं - 145 दिनांक - 09/ 09/2019

नाव :- राजर्षी शाहु महाविद्यालय,लातूर

पत्ता लातूर

P- 886 21-9-2019

अ.क्र	तपशील	नग	दर	एकुण
1	हंगींग कुंडी	8	250	2,000.00
2	कोडिया	16	80	1,280.00
3	पानपुट्टी	4	60	240.00
4	पेंडीलंथस	6	250	1,500.00
5	अगेव्ह व्हाईट	6	600	3,600.00
6	लिलोना	4	150	600.00
7	सिलोन	2	150	300.00
8	मयुरपंखी	3	300	900.00
9	रॅपिक्स पाम	4	400	1,600.00
10	फायकस पांडा	4	500	2,000.00
11	परक्युरीया	2	300	600.00
12	फायकस कुंडी	10	80	800.00
13	टेबल पाम	4	150	600.00
14	क्रोटॉन	22	60	1,320.00
15	स्वास्तिक	4	60	240.00
16	गलफेमिया	2	150	300.00
17	एक्झोरा	6	150	900.00
18	टमटम भाडे			800.00
	एकुण			19,580.00
	12 % less	-	-	2,350.00
	Grand Total	-	-	17,230.00

A/c No- 107/ 634055/ 21-9-2019

PAID & CANCELLED

21/9/19

स्वयं महाविद्यालय दर्जा म्हणून वाढ करिता पाहणीस आली असता झाले (लावले)

20.9.19

सुपरवायझर सही व्यवस्थापक सही

जाधव जी. एस.

Botanical Garden

Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN 27AJFPB9530N1ZY
State Name Maharashtra, Code : 27
E-Mail : varitygarden.ltr@gmail.com

1063	31-Oct-2019
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	

Buyer
Rajeshri Shahu Mahavidyalaya
State Name : Maharashtra, Code : 27

P-1600
7-11-19

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Garden Maintenance @18%					1,666.66
2	CGST					150.00
3	SGST					150.00
4	R/O					0.34
	Total					₹ 1,967.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,666.66	9%	150.00	9%	150.00	300.00
Total	1,666.66		150.00		150.00	300.00

Tax Amount (in words) **INR Three Hundred Only**

107 / 634105 / 7.11.19
PAID & CANCELLED

आवक्‍ अधिकार
5-11-19

Company's Bank Details
Bank Name : ICICI Bank-3521
A/c No. : 031405003521
Branch & IFS Code : Ausa Road Latur & ICIC0000341

for Variety Garden Developers

Authorised Signatory

This is a Computer Generated Invoice

A/C NO. 107
Botanical Garden

Received

Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN: 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varitygarden.ltr@gmail.com

Invoice No. 1171	Dated 30-Nov-2019
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	

Buyer
Rajeshri Shahu College
बसस्टँड समोर लातूर

Contact : 9403245650

Sl No.	Particulars		HSN/SAC	Amount
1	**Garden Maintenance @18%**			**2,875.00**
2		**CGST**		**258.75**
3		**SGST**		**258.75**
4	**R/O**			**0.50**
		Total		**₹ 3,393.00**

Amount Chargeable (in words)
INR Three Thousand Three Hundred Ninety Three Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,875.00	9%	258.75	9%	258.75	517.50
Total:	**2,875.00**		**258.75**		**258.75**	**517.50**

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise Only**

107 | 353744 | 9.12.2019
PAID & CANCELLED

जाधव ओंकार
9-12-19
A/c No 107

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **031405003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

Customer's Seal and Signature

for Variety Garden Developers

Variaty Gardan Devdopers
Authorised Signatory

Proprietor

This is a Computer Generated Invoice

संगम हायटेक नर्सरी

बार्शी रोड, पीव्हीआर टॉकीजच्या पुढे, एस.पी. कॉर्टर समोर, लातूर - ४१३५३१

नं. 1651 दिनांक : 09 /12 /2019

श्रीमान राजर्षी शाहू कॉलेज, लातूर

P-2678
01

अ.क्र.	तपशिल	संख्या	दर	रक्कम रुपये	पैसे
1.	पेडिलथेस	40	50	2000/-	
2	क्रिस्तीना	40	200	8000/- 4000	
3.	लागवड व वाहतूक खर्च	-	-	2000/- 1000	
				7000=00	
	(सात हजार रुपये फक्त)		एकूण -	12000/- 5000	

107/353771/01-01-2020.

PAID & CANCELLED

AIC NO 107

अक्षरी रुपये ~~बारा हजार~~ रुपये फक्त

प्रम. सही. अकाऊंट विभाग करीता

GSTIN/UIN 27AJFPB9530N1ZY
State Name Maharashtra, Code 27
E-Mail varitygarden.ltr@gmail.com

1323	31-Dec-2019
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	

Buyer
Rajeshri Shahu College
बसस्टँड समोर लातूर

Contact : 9403245650

P-2712
6-1-2020

Sl No.	Particulars		HSN/SAC	Amount
1	Garden Maintenance @18%			2,875.00
2		CGST		258.75
3		SGST		258.75
4	R/O			0.50
		Total		₹ 3,393.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Three Hundred Ninety Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,875.00	9%	258.75	9%	258.75	517.50
Total:	**2,875.00**		**258.75**		**258.75**	**517.50**

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise Only**

A/c No. 107 / 353782 / 6.1.2020
PAID & CANCELLED

Customer's Seal and Signature

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **031405003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

for Varayati Garden Developers

Variaty Gardan Developers

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

Garden

PARNA NURSERY

Garden Landscaping & Developer,
Flowering & Fruit Plants, Indoor & Ornamental Plants
New Renapur Naka, Opp. Prabhavati Hospital, Basav Nagar, Latur
Cell : 94050 42675, 94226 96393 Email : suchiparna@yahoo.in

P-2306
18-12-2019

To, प्रा. राजर्षी शाहू महाविद्यालय, लातूर.

No. 1899

Date 14/12/2019

No.	Particulars	Qty.	Rate	Amount
1)	ख्रिस्तीयाना	20	100/-	2000/-
2)	अॅकेलिफा	20	30/-	600/-
3)	अॅकेलिफा माबल	20	80/-	1600/-
	महाविद्यालयाच्या प्रांगणात झाडे लावण्यासाठी			
		Bill no. 1899 – 3780 =		
		Bill no 1900 – 4230 =		
			8010 = 00	
	3780/-			
		101/353755/18.12.19		
		PAID & CANCELLED		
	प्राचार्य			4200/-
	A/C No 107		10% Less	420/-
			TOTAL	3780/-

IN WORDS तीन हजार सातशे ऐंशी रु.

For PARNA NURSERY

NURSERY

Garden Landscaping & Developer,
Flowering & Fruit Plants, Indoor & Ornamental Plants

New Renapur Naka, Opp. Prabhavati Hospital, Bisen Nagar, Latur.
Cell : 94050 42675, 94226 56393 Email : suchiparna@yahoo.in

P-2306
12/19

To, प्रा. राजर्षी शाहू महा.
लातूर

No. 1900

Date : 16/12/2019

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT
1)	ख्रिसमीयाना	14	100	1400/-
2)	अँकेलिफा	30	30	900/-
3)	अँकेलिफा	30	80	2400/-
	महाविद्यालयाच्या प्रांगणात झाडे लावण्यासाठी			
	4230/-			
		107/353755/18.12.19 PAID & CANCELLED		
	उपाय आर्थिक ...			
	A/C NO 107		10% Less	4700/-
			TOTAL	470/-

IN WORDS चार हजार दोनशे तीस रु 4230/-

Botanical Garden

For SUCHIPARNA NURSERY

PROFORMA INVOICE

Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN: 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varietygarden.ltr@gmail.com

Invoice No. **42**	Dated **30-Apr-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **42**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Rajeshri Shahu College
बसस्टँड समोर लातूर
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Garden Maintenance @18%**					**2,875.00**
2	**CGST**					**258.75**
3	**SGST**					**258.75**
4	**R/O**					**0.50**
	Total					**₹ 3,393.00**

P-47
13-5-2020

Amount Chargeable (in words)
INR Three Thousand Three Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,875.00	9%	258.75	9%	258.75	517.50
Total	**2,875.00**		**258.75**		**258.75**	**517.50**

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise Only**

A/C NO. 107 / 716147 | 13-5-2020

PAID & CANCELLED

8-5-20

1205

Remarks:
Garden Maint.Bill Month Of April 2020 (Visites 3)

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **034105003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

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

for Variety Garden Developers

Pdhuppe

Authorised Signatory

This is a Computer Generated Invoice

Botnical Garden

PROFORMA INVOICE

Variety Garden Developers Kherdekar Stop Near Vishwamitra Hotel GSTIN/UIN: 27AJFPB9530N1ZY State Name : Maharashtra, Code : 27 E-Mail : varietygarden.ltr@gmail.com	Invoice No. **122**	Dated **31-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **122**	Other Reference(s)
Buyer **Rajeshri Shahu College** बसस्टँड समोर लातूर State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars		HSN/SAC	Amount
	Garden Maintenance @18%			**2,875.00**
		CGST		**258.75**
3		**SGST**		**258.75**
4	**R/O**			**0.50**
		Total		**₹ 3,393.00**

P. 137
05-06-2020
जाधव औ आर

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

INR Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,875.00	9%	258.75	9%	258.75	517.50
Total	**2,875.00**		**258.75**		**258.75**	**517.50**

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise Only**

03/6/ A/C No 107/716201/ 5-6-2020

PAID & CANCELLED

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **034105003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

Remarks:
Garden Maintenance Bill Month of May 2020 (Visites 3)

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

for Variety Garden Developers

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Printed on 6-Oct-2020 at 16:31

ariety Garden Developers
ompany's GSTIN/UIN : **27AJFPB9530N1ZY**

Invoice No. 368	Dated **30-Sep-2020**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Rajarshi Shahu College
बसस्टँड समोर लातूर
State Name : Maharashtra, Code : 27

Contact : 9403245650

Sl No.	Particulars		GST Rate	Amount
1	**Garden Maintenance @18%**		18 %	**2,875.00**
2		**CGST**		**258.75**
3		**SGST**		**258.75**
4	Less : **R/O**			**(-)2.50**
		Total		**3,390.00**

p. 454
26.10.2020

26.10.20

A/C NO 107

107/177142/26-10-2020
PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR Three Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise Only**

Remarks:
Garden Maitenance Bill Month Of Sep 2020 (Visites 3)
Company's GSTIN/UIN : **27AJFPB9530N1ZY**

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **034105003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

Customer's Seal and Signature

Variety Garden Developers
for Variety Garden Developers

Proprietor

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Printed on 1-Nov-2020 at 23:53

Variety Garden Developers
Company's GSTIN/UIN : 27AJFPB9530N1ZY

Invoice No.	Dated
499	31-Oct-2020
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Rajarshi Shahu College
बसस्टँडे समोर लातूर
State Name : Maharashtra, Code : 27

Contact : 9403245650

P-517
04.11.2020

Sl No.	Particulars		GST Rate	Amount
1	Garden Maintenance @18%		18 %	2,875.00
2		CGST		258.75
3		SGST		258.75
4	R/O			0.50
		Total		3,393.00

2-11-20

101 | 177135 | 5.11.2020

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : INR Five Hundred Seventeen and Fifty paise Only

A/C No. 107

Remarks:
Garden Maitenance Bill Month Of Oct 2020 (Visites 3)
Company's GSTIN/UIN : 27AJFPB9530N1ZY

Company's Bank Details
Bank Name : ICICI Bank-3521
A/c No. : 034105003521
Branch & IFS Code : Ausa Road Latur & ICIC0000341

Customer's Seal and Signature

for Variety Garden Developers

Variety Garden Developers

Authorised Signatory

Propr

This is a Computer Generated Invoice

Botanical Garden.

SHIV CHHATRAPATI SHIKSHAN SANSTHA'S

RSML BIOTECHNOLOGY CASH BOOK 2020 - 2021

OPP. CENTRAL BUS STAND, KAKU SETH UKKA MARG, CHANDRA NAGAR, LATUR, MAHARASHTRA

Ledger of BOTANICAL GARDEN
1/04/2020 to 31/03/2021

Date		Particulars	Voucher Type	Voucher No	Debit	Credit	
19 Jun 2020	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No.302 - 31.03.2020 , for Garden maintenance*	JOURNAL	16	2,262.00		2,262.00 Dr
19 Oct 2020	Dr	**BOTANICAL GARDEN** *AMOUNT PAYABLE AS PER BILL NO.381/30.09.2020 FOR GARDEN MAINTENANCE CHQ.NO.706214*	JOURNAL	33	3,166.00		5,428.00 Dr
07 Nov 2020	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No.510 - 31.10.2020, for Garden maintenance*	JOURNAL	40	3,166.00		8,594.00 Dr
18 Dec 2020	Dr	**CASH IN HAND** *PAID TO DILIP RATHOD FOR B.T.COLLEGE GARDEN PREMISES (LABOUR CHARGES FOR GARDEN WORK) AS PER VOUCHER*	PAYMENT	126	1,800.00		10,394.00 Dr
08 Jan 2021	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No.760 - 31.12.2020, for Garden maintenance*	JOURNAL	49	3,400.00		13,794.00 Dr
10 Mar 2021	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No. 914 - 28.02.2021 , Garden Maintenance for Feb.2021*	JOURNAL	58	6,098.00		19,892.00 Dr
29 Mar 2021	Dr	**CASH IN HAND** *PAID TO R.T.SUTAR AS PER 27.VOUCHER FOR (B.T.DEPT. PRACTICAL EXP. & OTHER) AS PER RECEIPT NO.679/19.03.2021*	PAYMENT	183	1,470.00		21,362.00 Dr
31 Mar 2021	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No. 942 - 31.03.2021 - for garden maintenance*	JOURNAL	69	3,166.00		24,528.00 Dr
					24,528.00		
	Cr	**CLOSING BALANCE**				24,528.00	
				Total	**24,528.00**	**24,528.00**	

1

Tax Invoice

Printed on 2-Nov-2020 at 01:14

rden Developers
GSTIN/UIN : 27AJFPB9530N1ZY

Invoice No.	Dated
510	31-Oct-2020
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

ahu Colledge B.T.(MIDC)
MIDC, LATUR
State Name : Maharashtra, Code : 27

Sl No.	Particulars		GST Rate	Amount
1	**Garden Maintenance @18%**		18 %	2,683.00
2		CGST		241.47
3		SGST		241.47
4	R/O			0.06
		Total		3,166.00

P-103
07.11.2020

Head 4.11.20
Department of Biotechonlog
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413 531

E. & O.E

Amount Chargeable (in words)
INR Three Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,683.00	9%	241.47	9%	241.47	482.94
Total	2,683.00		241.47		241.47	482.94

Tax Amount (in words) : **INR Four Hundred Eighty Two and Ninety Four paise Only**

A/C NO 115 B.T.

115/706220/07-11-2020
PAID & CANCELLED

04/11

Remarks:
Garden Maitenance Bill Month Of Oct 2020 (Visites 3)
Company's GSTIN/UIN : 27AJFPB9530N1ZY

Company's Bank Details
Bank Name : ICICI Bank-3521
A/c No. : 034105003521
Branch & IFS Code : Ausa Road Latur & ICIC0000341

for Variety Garden Developers
Variaty Gardan Developers
Authorised Signatory
Proprietor

Customer's Seal and Signature

This is a Computer Generated Invoice

PRINCIPAL
Rajarshi Shahu Mahavidyalaya
LATUR

Garden Sol

Tax ~~Invoice~~

Printed on 6-Oct-2020 at 16:33

Variety Garden Developers
Company's GSTIN/UIN : **27AJFPB9530N1ZY**

P-90

Invoice No. **381**	Dated **30-Sep-2020**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Shahu Colledge B.T.(MIDC)
MIDC, LATUR
State Name : Maharashtra, Code : 27

Sl No.	Particulars		GST Rate	Amount
1	**Garden Maintenance @18%**		18 %	**2,683.00**
2		**CGST**		**241.47**
3		**SGST**		**241.47**
4	**R/O**			**0.06**
		Total		**3,166.00**

E. & O.E

115/706214/19-10-2020
PAID & CANCELLED

16.10.20
Head
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya

Amount Chargeable (in words)
INR Three Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,683.00	9%	241.47	9%	241.47	482.94
Total	**2,683.00**		**241.47**		**241.47**	**482.94**

Tax Amount (in words) : **INR Four Hundred Eighty Two and Ninety Four paise Only**

19/10/
A/C NO 115

Remarks:
Garden Maitenance Bill Month Of Sep 2020 (Visites 3)
Company's GSTIN/UIN : **27AJFPB9530N1ZY**

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **034105003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

Customer's Seal and Signature

for Variety Garden Developers

Variety Garden Developers

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Rajarshi Shahu Mahavidyalaya

Printed on 3-Apr-2021 at 17:57

Tax Invoice

Variety Garden Developers Company's GSTIN/UIN : **27AJFPB9530N1ZY**	Invoice No. **942**	Dated **31-Mar-2021**
		Mode/Terms of Payment
Buyer **Shahu Colledge B.T.(MIDC)** MIDC, LATUR State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery P-185 31.3.2021	

Sl No.	Particulars	GST Rate	Amount
1	**Garden Maintenance @18%**	18 %	**2,683.00**
2	**CGST**		**241.47**
3	**SGST**		**241.47**
4	**R/O**		**0.06**
	5.3.21. Head Department of ... Rajarshi Shahu Mahavidyalaya (Autonomous) Latur-413 5..		
	Total		**3,166.00**

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

INR Three Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,683.00	9%	241.47	9%	241.47	482.94
Total	**2,683.00**		**241.47**		**241.47**	**482.94**

Tax Amount (in words) : **INR Four Hundred Eighty Two and Ninety Four paise Only**

31/3/21

115/176959/31-03-2021

Company's GSTIN/UIN : **27AJFPB9530N1ZY** **PAID & CANCELLED**

A/C NO.-115

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **034105003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

Customer's Seal and Signature

for Variety Garden Developers

Authorised Signatory

Garden Sof

This is a Computer Generated Invoice

Varayati Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN: 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varietygarden.ltr@gmail.com

	Invoice No. 73	Dated 31-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rajeshri Shahu College बसस्टँड समोर लातूर	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Contact : 9403245650	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars		HSN/SAC	Amount
1	Garden Maintenance @18%			2,875.00
2		CGST		258.75
3		SGST		258.75
4	R/O			0.50
		Total		₹ 3,393.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Three Hundred Ninety Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,875.00	9%	258.75	9%	258.75	517.50
Total:	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : INR Five Hundred Seventeen and Fifty paise Only

जाहीद जी ३१२

APC NO 107 / 716040 / 13.2.2020

PAID & CANCELLED

Remarks:
Garden Maint.Bill Month Of Jan 2020 [3 Visites]

Company's Bank Details
Bank Name : ICICI Bank-3521
A/c No. : 034105003521
Branch & IFS Code : Ausa Road Latur & ICIC0000341

Customer's Seal and Signature

for Varayati Garden Developers
Authorised Signatory

This is a Computer Generated Invoice

Garden

Variety Garden Developers Kherdekar Stop Near Vishwamitra Hotel GSTIN/UIN 27AJFPB9530N1ZY State Name Maharashtra, Code 27 E-Mail varietygarden.ltr@gmail.com	Invoice No 195	Dated 29-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) P-3377
Buyer Rajeshri Shahu College बसस्टँड समोर लातूर State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated 14-3-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Garden Maintenance @18%					2,875.00
	CGST					258.75
	SGST					258.75
	R/O					0.50
	Total					₹ 3,393.00

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

INR Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : INR Five Hundred Seventeen and Fifty paise Only

10) 716127 | 14.3.2020
PAID & CANCELLED

11-3-20

Remarks:
Garden Maint.Bill Month Of Feb 2020 (3 Visit)

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

for Variety Garden Developers

Authorised Signatory

This is a Computer Generated Invoice

ADAU 107

Garden

TAX INVOICE

Variety Garden Developers
Kherdekar Stop Near Vishwamitra Hotel
GSTIN/UIN: 27AJFPB9530N1ZY
State Name : Maharashtra, Code : 27
E-Mail : varietygarden.ltr@gmail.com

Invoice No. 302	Dated 31-Mar-2020
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	

Buyer
Shahu Colledge B.T.(MIDC)
MIDC, LATUR
State Name : Maharashtra, Code : 27

P. 34
19.06.2020

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Garden Maintenance @18%**					1,917.00
3	CGST					172.53
	SGST					172.53
4	*Less* : R/O					(-)0.06
	Total					₹ 2,262.00

0115 7061829 19.6.2020

PAID & CANCELLED

18.6.2020
Department of Biotechnology
Rajarshi Shahu Mahavidyalaya,
(Autonomous) Latur-413 531

Amount Chargeable (in words) E. & O.E
INR Two Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,917.00	9%	172.53	9%	172.53	345.06
Total	**1,917.00**		**172.53**		**172.53**	**345.06**

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

Remarks:
Garden Maint.Bill Month Of March 2020 (2 Visites)

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-3521
A/c No. : 034105003521
Branch & IFS Code: Ausa Road Latur & ICIC0000341

for Variety Garden Developers

Authorised Signatory

This is a Computer Generated Invoice

Variety Garden Developers
Company's GSTIN/UIN 27AJFPB9530N1ZY

P-90

Invoice No	Dated
381	30-Sep-2020
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Shahu Colledge B.T.(MIDC)
MIDC, LATUR
State Name : Maharashtra, Code : 27

Sl No.	Particulars		GST Rate	Amount
1	Garden Maintenance @18%		18 %	2,683.00
2		CGST		241.47
3		SGST		241.47
4	R/O			0.06

115/706214/19-10-2020
PAID & CANCELLED

16.10.20
Head
Department of Biotechonlogy
...ni Shahu Mahavidyalaya

Amount Chargeable (in words)
INR **Three Thousand One Hundred Sixty Six Only**

Total **3,166.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,683.00	9%	241.47	9%	241.47	482.94
Total	2,683.00		241.47		241.47	482.94

Tax Amount (in words) : **INR Four Hundred Eighty Two and Ninety Four paise Only**

19/10/
A/C NO 115

Remarks:
Garden Maitenance Bill Month Of Sep 2020 (Visites 3)
Company's GSTIN/UIN : **27AJFPB9530N1ZY**

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **034105003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

Customer's Seal and Signature

for Variety Garden Developers
Variaty Garden Developers

Authorised Signatory

This is a Computer Generated Invoice

ariaty Garden Developers
ompany's GSTIN/UIN : 27AJFPB9530N1ZY

510	31-Oct-2020
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

uyer
hahu Colledge B.T.(MIDC)
IDC, LATUR
ate Name : Maharashtra, Code : 27

Particulars		GST Rate	Amount
Garden Maintenance @18%		18 %	2,683.00
	CGST		241.47
	SGST		241.47
R/O			0.06
	Total		3,166.00

P. 103
07.11.2020

4.11.20.
Head
Department of Biotechnology
Rajarshi Shahu Mahavidyalaya
Autonomous Latur-413 531

E & O.E

unt Chargeable (in words)
NR Three Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,683.00	9%	241.47	9%	241.47	482.9
Total	2,683.00		241.47		241.47	482.9

Amount (in words) : INR Four Hundred Eighty Two and Ninety Four paise Only

04/11

A/C NO 115
B.T.

115/706890/07-11-2020
PAID & CANCELLED

rks:
rden Maitenance Bill Month Of Oct 2020 (Visites 3)
pany's GSTIN/UIN : 27AJFPB9530N1ZY

Company's Bank Details
Bank Name : ICICI Bank-3521
A/c No. : 034105003521
Branch & IFS Code : Ausa Road Latur & ICIC0000341

stomer's Seal and Signature

for Variaty Garden Developers
Variaty Garden Developers
Authorised Signatory
Proprietor

This is a Computer Generated Invoice

Dec-2020

Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Shahu Colledge B.T.(MIDC)
MIDC LATUR
State Name : Maharashtra, Code : 27

Particulars		GST Rate	Amount
Garden Maintenance @18%		18 %	2,882.00
	CGST		259.38
	SGST		259.38
	Total		3,400.76

P. 140

115/706245/08-01-2021
PAID & CANCELLED

7.1.21.
Head
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413 531

A/C NO 115
B.T.
07/01

E & O.E

Amount Chargeable (in words)
INR Three Thousand Four Hundred and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,882.00	9%	259.38	9%	259.38	518.76
Total	**2,882.00**		**259.38**		**259.38**	**518.76**

Tax Amount (in words) : **INR Five Hundred Eighteen and Seventy Six paise Only**

Company's GSTIN/UIN : **27AJFPB9530N1ZY**

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No : **034105003521**
Branch & IFS Code : **Ausa Road Latur & ICIC0000341**

Customer's Seal and Signature

for Variety Garden Developers

Authorised Signatory

This is a Computer Generated Invoice

Garden Maintenance

Botanical Garden | Garden Maintenance

B.T. section

SHIV CHHATRAPATI SHIKSHAN SANSTHA'S

RSML BIOTECHNOLOGY CASH BOOK 2021 - 2022

OPP. CENTRAL BUS STAND, KAKU SETH UKKA MARG, CHANDRA NAGAR, LATUR,

Ledger Of BOTANICAL GARDEN

from 1/04/2021 to 31/03/2022

Date		Particulars	Voucher Type	Voucher No	Debit	Credit
16 Aug 2021	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No. 5 - 30.04.2021, 99-30.06.2021, 191-31.07.2021 for Garden Maintenance Bill for the month of April, June, July - 2021*	JOURNAL	24	8,049.00	
20 Sep 2021	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No. 264 - 31.08.2021, for Garden Maintenance for the month of August - 2021*	JOURNAL	27	2,683.00	
11 Oct 2021	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No.344 - 30.09.2021, for Garden Maintenance for September - 2021*	JOURNAL	32	2,683.00	
10 Feb 2022	Dr	**BOTANICAL GARDEN** *Amount payable as per Bill Date : 30.10.2021, 30.11.2021, 30.12.2021,30.01.2022 for Horticulture Maintenance work for month October - 2021 to January-2022*	JOURNAL	71	10,732.00	
17 Feb 2022	Dr	**BOTANICAL GARDEN** *Amount payable as per B.No. 29 - 11.01.2022, buying Pipe (200 ft.) for Garden of Biotech department*	JOURNAL	75	2,230.00	
19 Mar 2022	Dr	**CASH IN HAND** *AMOUNT PAID TO R.T.SUTHAR AS PER RECEIPT NO.747/18.03.2022 AS PER 18.VOUCHERS*	PAYMENT	216	1,500.00	
		Total amount as per selection			27,877.00	
					27,877.00	
	Cr	**CLOSING BALANCE**				27,877.00
				Total	**27,877.00**	**27,877.00**

PRINCIPAL
Rajarshi Shahu Mahavidyalaya
(Autonomous), Latur

Botanical Garden | Garden Maintenance
Senior College

SHIV CHHATRAPATI SHIKSHAN SANSTHA'S

RSML SENIOR COLLEGE GRANTED CASH BOOK 2021 - 2022

OPP. CENTRAL BUS STAND, KAKU SETH UKKA MARG, CHANDRA NAGAR, LATUR,

Ledger Of BOTNICAL GARDEN EXPENSES

from 1/04/2021 to 31/03/2022

Date		Particulars	Voucher Type	Voucher No	Debit	Credit
06 Apr 2021	Dr	**CASH IN HAND** *PAID TO MUNSI PATHAN DUE TO BLACK SOIL PURCHASE FOR TREE IN COLLEGE AS PER VOUCHER*	PAYMENT	8	1,225.00	
27 May 2021	Dr	**CASH IN HAND** *PAID TO KRUSHI SEVA KENDRA AS PER BILL NO.06.04.2021 FOR DAP SARDAR FERTILIZER PURCHASE FOR COLLEGE TREE*	PAYMENT	150	1,200.00	
23 Jun 2021	Dr	**CASH IN HAND** *PAID TO SUCHI PARNA NURSERY AS PER BILL NO.2113/18.06.2021 FOR TREE PLANT PURCHASE*	PAYMENT	258	1,800.00	
23 Jun 2021	Dr	**CASH IN HAND** *PAID TO RAM KASBE FOR AUTO RENT AS PER VOUCHER*	PAYMENT	259	100.00	
23 Jul 2021	Dr	**BOTNICAL GARDEN EXPENSES** *Amount payable as per B.No.62 - 30.06.2021, 7- 30.04.2021 for Garden Maintenance for the month of April & June - 2021*	JOURNAL	79	5,764.00	
10 Aug 2021	Dr	**BOTNICAL GARDEN EXPENSES** *Amount payable as per B.No. 243 - 31.07.2021 for Garden Maintenance for the month of July - 2021*	JOURNAL	105	2,882.00	
09 Sep 2021	Dr	**BOTNICAL GARDEN EXPENSES** *Amount payable as per B.No.325 - 31.08.2021, for Garden Maintenance for the month of August - 2021*	JOURNAL	131	2,882.00	
09 Oct 2021	Dr	**CASH IN HAND** *PAID TO FAYYAZ SAYYAD FOR TREE PLANTATION IN COLLEGE CAMPUS (LABOUR CHARGES)*	PAYMENT	736	500.00	
12 Oct 2021	Dr	**BOTNICAL GARDEN EXPENSES** *Amount payable as per B.No. 395 - 30.09.2021 for Garden Maintenance for month of September - 2021*	JOURNAL	158	2,882.00	
14 Oct 2021	Dr	**CASH IN HAND** *PAID TO NEW AJAY AGENCIES AS PER BILL NO.1533/08.10.2021 FOR PLASTIK KUNDI PURCHASE*	PAYMENT	775	500.00	
14 Oct 2021	Dr	**CASH IN HAND** *PAID TO AMIR PATHAN BLACK SOIL PURCHASE 2 TRIP IN COLLEGE FOR TREE PLATATION*	PAYMENT	783	1,500.00	
25 Oct 2021	Dr	**CASH IN HAND** *PAID TO SANJAY JOGDAND FOR TREE CUTTING LABOUR CHARGES IN COLLEGE PREMISES*	PAYMENT	849	2,500.00	

Ledger Of BOTNICAL GARDEN EXPENSES

from 1/04/2021 to 31/03/2022

Date		Particulars	Voucher Type	Voucher No	Debit	Credit
25 Oct 2021	Dr	**CASH IN HAND** *PAID TO PRERNA GARDEN DEVELOPERS & NERSARY AS PER BILL NO.6237/17.10.2021 FOR TREE PLANT PURCHASE*	PAYMENT	850	2,480.00	
25 Oct 2021	Dr	**CASH IN HAND** *PAID TO KISHOR IRLE TRANSPORT CHARGES FOR TREE PLANT PURCHASE AS PER VOUCHER*	PAYMENT	851	200.00	
29 Oct 2021	Dr	**CASH IN HAND** *PAID TO PRERNA GARDEN DEVELOPERS & NERSARY AS PER BILL NO.8282/26.10.2021 TREE PLANT PURCHASE*	PAYMENT	869	5,000.00	
29 Oct 2021	Dr	**CASH IN HAND** *PAID TO KARWA NERSARY AS PER BILL NO.380/26.10.2021 TREE PLANT PURCHASE IN COLLEGE PREMISES*	PAYMENT	870	750.00	
25 Dec 2021	Dr	**CASH IN HAND** *PAID TO KETKI GARDEN DEVELOPERS AS PER BILL DATE-01.11.2021 FOR THE MONTH OF OCTOBER-2021*	PAYMENT	1146	3,000.00	
10 Jan 2022	Dr	**CASH IN HAND** *PAID TO PRERNE GARDEN DEVELOPERS & NERSARY AS PER BILL NO.9743/27.12.2021 FOR LAWN*	PAYMENT	1199	2,720.00	
10 Jan 2022	Dr	**CASH IN HAND** *PAID TO KETKI GARDEN DEVELOPERS AS PER BILL DATE-30.11.2021 FOR THE MONTH OF NOVERBER*	PAYMENT	1203	3,000.00	
18 Feb 2022	Dr	**BOTNICAL GARDEN EXPENSES** *Amount payable as per Bill Date:- 31.12.2021, 31.01.2022 for Garden Maintenance for month of December - 2021 & January - 2022*	JOURNAL	350	6,000.00	
15 Mar 2022	Dr	**BOTNICAL GARDEN EXPENSES** *Amount payable as per Bill Date :- 01.03.2022, for horticulture maintenance work for the month of February - 2022*	JOURNAL	403	3,000.00	
		Total amount as per selection			49,885.00	
					49,885.00	
	Cr	**CLOSING BALANCE**				49,885.00
				Total	**49,885.00**	**49,885.00**

PRINCIPAL
Rajarshi Shahu Mahavidyalaya
(Autonomous), Latur

Tax Invoice

Variety Garden Developers
Company's GSTIN/UIN 27AJFPB9530N1ZY

Invoice No. 882	Dated 31-Jan-2021
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Shahu Colledge B.T.(MIDC)
MIDC, LATUR
State Name : Maharashtra, Code : 27

Sl No.	Particulars		GST Rate	Amount
1	Garden Maintenance @18%		18 %	2,484.00
2		SGST		223.56
3		CGST		223.56
4	R/O			0.88
		Total		2,932.00

सदर्शील बिले जानेवारी 2021 या महिन्याचे आहे.

P-170

115/176952/10-03-2021
PAID & CANCELLED

Head 8-3-21
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413 531

A/C/10 115

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,484.00	9%	223.56	9%	223.56	447.12
Total	2,484.00		223.56		223.56	447.12

09/03/21

Tax Amount (in words) : INR Four Hundred Forty Seven and Twelve paise Only

Dec. चे जादा पेमेंट रु. 234/- Jan. 21 मधून कपात (3166-234 = 2932/-)

Remarks:
Being Bill for the month of Rs. 3166 and diff of Dec- 20 Rs. 234/- deducted from this bill as per intructed by Mr Jadhav Sir.
Company's GSTIN/UIN : 27AJFPB9530N1ZY

Company's Bank Details
Bank Name : ICICI Bank-3621
A/c No. : 034105003621
Branch & IFS Code : Ausa Road Latur & ICIC0000341

Customer's Seal and Signature

for Variety Garden Developers

Authorised Signatory

This is a Computer Generated Invoice

Company's GSTIN/UIN: 27AJFPB9530N1ZY | 942 | 31-Mar-2021

Company's GSTIN/UIN: 27AJFPB9530N1ZY	942	31-Mar-2021
		Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
Shahu Colledge B.T.(MIDC) MIDC, LATUR State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

P-185
31-3-2021

Sl No.	Particulars	GST Rate	Amount
1	**Garden Maintenance @18%**	18 %	**2,683.00**
2	**CGST**		**241.47**
3	**SGST**		**241.47**
4	**R/O**		**0.06**
	Total		**3,166.00**

Head
Department of Electronics
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413 5..
5.4.21

E. & O.E

Amount Chargeable (in words)

INR Three Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,683.00	9%	241.47	9%	241.47	482.94
Total	**2,683.00**		**241.47**		**241.47**	**482.94**

Tax Amount (in words) : **INR Four Hundred Eighty Two and Ninety Four paise Only**

115/176959/31-03-2021

PAID & CANCELLED

31/3/21

Company's GSTIN/UIN : **27AJFPB9530N1ZY**

Company's Bank Details
Bank Name : **ICICI Bank-3521**
A/c No. : **034105003521**
Branch & IFS Code : **Ausa Road Latur & ICIC00003..**

AHC NO-115

Customer's Seal and Signature

for Variety Garden Develope..

Authorised Sign..

Rajarshi Garden Exp

This is a Computer Generated Invoice

Variety Garden Developers

Barshi Road, Opp. S.P. Corter, Latur - 413531

No. 617

Date 09/04/21

RECIVED With thanks from राजर्षी शाहू महाविद्यालय [B.T.] लातूर

the sum of Rupees तीन हजार एकशे सहासष्ट रुपये फक्त.

No. 942 Dated

P-185
31.3.2021

Cheque/D.D.No.	176959
Date	
BALANCE DUE	

Rs 3166

Subject to encashment of Chequ

REVENUE STAMP

Signature

etaki Garden Developers 01.04.2021	Invoice No. 5 (1)	Dated 30-Apr-2021
		Mode/Terms of Payment
ajashri Shau College BT(MIDC)	Supplier's Ref. 025	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery P-77 16-8-2021	

Particulars	Quantity	Amount
Garden Maintenance *April Month Garden Maintenance Bill* *Visit - 3*		2,683
Total		2,683

(1) 2683=00
(2) 2683=00
(3) 2683=00
Total = 8049=00

115/177016/16-8-2021
PAID & CANCELLED

Head 14-8-21
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya,
(Autonomous) Latur-413 531

AC NO 115

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Six Hundred Eighty Three Only

14/8/21

Remarks
Maintenance Bill.2021

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

Company's Bank Details
Bank Name : State Bank Of India
A/c No. : 35354940689
Branch & IFS Code : SBIN0012480

Customer's Seal and Signature

Garden Sec

for Ketaki Garden Developers 01.04.2021

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Ketaki Garden Developers 01.04.2021

	99 (2)	Dated 30-Jun-2021
		Mode/Terms of Payment
	Supplier's Ref. 057	Other Reference(s)
Buyer **Rajashri Shau College BT(MIDC)**	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Particulars	Quantity	Amount
1	**Garden Maintenance** *June Month Garden Maintenance Bill* *Visit - 3*		**2,683**
	Total		**2,683**

P-77. 16-8-2021

115/1770/6/16-08-2021

PAID & CANCELLED

Head 14.8.21
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413 5..

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Six Hundred Eighty Three Only

A/C NO - 115

Remarks
June Month Bill

14/8/21

Customer's Seal and Signature

Garden Exp

Company's Bank Details
Bank Name : **State Bank Of India**
A/c No. : **35354940689**
Branch & IFS Code : **SBIN0012480**

for Ketaki Garden Developers 01.04.2021

Prepared by Verified by Authorised Signatory

Ketaki Garden Developers 01.04.2021	Invoice No. 191	Dated 31-Jul-2021
		Mode/Terms of Payment
	Supplier's Ref. 0191	Other Reference(s)
Buyer Rajashri Shau College BT(MIDC)	Buyer's Order No.	Dated
	Terms of Delivery	

(3)

Sl No.	Particulars	Quantity	Amount
1	**Garden Maintenance** *July Month Garden Maintenace Bill* *Visit - 3*		2,683
	Total		2,683

P-77
16-8-2021

14-8-21
Head
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413 531

115/177016/16-08-2021
PAID & CANCELLED

Adv NO 115

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Six Hundred Eighty Three Only

Company's Bank Details
Bank Name : **State Bank Of India**
A/c No. : **35354940689**
Branch & IFS Code : **SBIN0012480**

14/8/21

Customer's Seal and Signature	for Ketaki Garden Developers 01.04.2021
Garden Exp	Prepared by Verified by Authorised Signatory

This is a Computer Generated In...

Ketaki Garden Developers 01.04.2021	Invoice No. 264	Dated 31-Aug-2021
		Mode/Terms of Payment
Buyer Rajashri Shau College BT(MIDC)	Supplier's Ref. 0264	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Particulars	Quantity	Amount
1	**Garden Maintenance** *August Month Garden Mainteance Bill* *Visit - 3*		2,683
	Total		**2,683**

E. & O.E

P-88
20-9-2021

115/177026/20-09-2021

PAID & CANCELLED

Head
11.9.21
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413

A/c No 115
16/9/21

Amount Chargeable (in words)

INR Two Thousand Six Hundred Eighty Three Only

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

Company's Bank Details
Bank Name : **State Bank Of India**
A/c No. : **35354940689**
Branch & IFS Code : **SBIN0012480**

Customer's Seal and Signature

for Ketaki Garden Developers 01.04.2021

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

03801338

Ketaki Garden Developers 01.04.2021	Invoice No. 344	Dated 30-Sep-2021
		Mode/Terms of Payment
Buyer Rajashri Shau College BT(MIDC)	Supplier's Ref. 0344	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Particulars	Quantity	Amount
1	**Garden Maintenance** *Sep.Month Garden Maintenance Bill* *Visit - 3*		2,683
	Total		2,683

P-104
11-10-2021

115/177037/11-10-2021

PAID & CANCELLED

9.10.21
Head
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya,
(Autonomous) Latur-413 531

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Six Hundred Eighty Three Only

Declaration

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

Company's Bank Details
Bank Name : State Bank Of India
A/c No. : 35354940689
Branch & IFS Code : SBIN0012480

Customer's Seal and Signature

A/C No. 115
BT

for Ketaki Garden Developers 01.04.2021

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

(1)

ketki garden developers

kava road,Majge nagar ,Latur413512

30-10-21

प्रति,

मा.प्राचार्य साहेब

राजर्षी शाहू महाविद्यालय(जैवतंत्रज्ञान)

लातूर

P-190

10-12-2022

no	details	aount	total
1	horticulture maintenance work for the		
	month october-2021		2683
			2683/-

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

(1) 2683=00
(2) 2683=00
(3) 2683=00
(4) 2683=00
Total: 10,732=00

Head
9-2-2022

Department of Biotechnology
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413 531

115/495679/10-2-2022

PAID & CANCELLED

गार्डन डेव्हलपर्स * लातूर

A/C No 115

09/12/22

ketki garden developers

②

kava road,Majge nagar ,Latur413512 30-11-21

प्रति,

मा.पाचार्य साहेब

राजर्षी शाहू महाविद्यालय(जैवतंत्रज्ञान)

लातूर

P-190
10-2-2022

no	details	aount	total
1	horticulture maintenance work for the month November - 2021		2683
			2683/-

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

115/495679/10.02.2022
PAID & CANCELLED

9.2.2022
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya
(Autonomous) Latur-413 531

केतकी गार्डन डेव्हलपर्स लातूर

/02/22

A/C NO-115

(8)

ketki garden developers

kava road,Majge nagar ,Latur413512 30-12-21

प्रति,
मा.प्राचार्य साहेब
राजर्षी शाहू महाविद्यालय(जैवतंत्रज्ञान)
लातूर

P-190.
10-2-2022

no	details	aount	total
1	horticulture maintenance work for the		
	month December -2021		2683
			2683/-

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

115/495679/10-02-2022
PAID & CANCELLED

Head
Department of Biotechnology
Rajarshi Shahu Mahavidyalaya,
(Autonomous) Latur-413 531
9-2-2022

A/c No-115

गार्डन डेव्हलपर्स लातूर

ketki garden developers

(4)

kava road,Majge nagar ,Latur413512

30-1-22

प्रति,

मा.प्राचार्य साहेब
राजर्षी शाहू महाविद्यालय(जैवतंत्रज्ञान)
लातूर

P-190
10-2-2022

no	details	aount	total
1	horticulture maintenance work for the		
	month January -2022		2683
			2683/-

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

115/495679/10.2.2022
PAID & CANCELLED

9.2.2022
Head
Department of Biotechonlogy
Rajarshi Shahu Mahavidyalaya,
(Autonomous) Latur-413 531
A/C NO 115

10/02/22

गार्डन डेव्हलपर्स लातूर

SHRI KRISHNA PLASTICS
HATTE NAGAR CORNER,MASJID ROAD,LATUR, 27-MAHARASHTRA
PH. 02382/255011, MO. 9422468027,9372255011
E-Mail : aryanja4@gmail.com
GSTIN : 27ABCFS5996A1ZZ

M/s R S COLLEGE LATUR
27-MAHARASHTRA
Ph.No.: 8530588166
GST :

GST INVOICE

Invoice No. : A000076 Date : 05/04/2022
Bill Status : CREDIT Due Date : 05/04/2022

Sn.	HSN	Product	QTY	Rate	Dis	SGST	CGST	Amount
1	3924	ROUND-18	100	185.00	0.00	9.00	9.00	18500.00

महाविद्यालयाच्या प्रांगणात झाडे लावण्यासाठी कुंड्या

Received the articles in good Condition & Entered in Stock Regist. P No. 17 & accession ... 157

5.4.22

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00	15677.96	0.00	0.00	1411.02	1411.02	2822.04
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	15677.96	0.00	0.00	1411.02	1411.02	2822.04

SUB TOTAL	18500.00
ADD/LESS	0.00
GRAND TOTAL	18500.00

Rs. Eighteen Thousand Five Hundred Only

Bank Detail :
BANK: TJSB sahakari Bank Ltd.,Latur
A/C NO: 079130100000027,IFSC : TJSB0000079

A/c No 107

Reciver

For SHRI KRISHNA PLASTIC

SHRIKRISHNA PLASTICS LATUR

107/2068410/08.04.2022

PAID & CANCELLED

ketki garden developers

kava road,Majge nagar ,Latur413512

To
Rajarshi Shahu college

Dt:- 1-4-2022

no	details	aount	total
1	horticulture maintenance work for the		
	month March		3000
			3000

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

19-5-22

107/2022-23/18-05-2022
PAID & CANCELLED

A/c No. 107

① 3000=
② 3000=
6000=

19/5/22

(9)

ketki garden developers

kava road,Majge nagar ,Latur413512

To
Rajarshi Shahu college

Dt:- 1-5-2022

no	details	aount	total
1	horticulture maintenance work for the		
	month April		3000
			3000

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

19-5-22

107/2022-23/20-05-2022
PAID & CANCELLED

Acc No 107

14/5/22

Botanical Garden

29-06-2022

Voucher No. ____________

इतर (ग) A/c Dr.

Rajarshi Shahu Mahavidyalaya (Autonomous), Latur-413 512

Date : 28.6.2022

Shri / M/S. पठाण मुन्शी, लातूर

Head of Account & Particulars	Rs.	Ps.
महाविद्यालयाच झाडा साठी काळी माती 28-6-22	1100	00
TOTAL	1100	00

Total in Words Rs. एक हजार शंभर फक्त

Received Payment मुन्शी

Cashier / Accountant 28/6 Registar Prof. in Charge Principal

Botanical Garden

29-09-2022

ST (4)

Ketki garden developers

Majage nagar,opp. of Ratnadip talkies ,Latur

Dt- 1-6-22

To,
Rajarshi Shahu college,Latur

No.	details	rate	Total
1	horticulture maintenance work for the month May		3000
			3000/-

(Rs. Three thousand only)

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

20-6-22

20/6/22

Botanical Garden

①

Ketki garden developers

Majage nagar,opp. of Ratnadip talkies ,Latur

Dt- 1-~~7~~-22

Date: 1-07-2022

To,

Rajarshi Shahu college ,Latur

No	details	rate	Total
1	maintenance services bill for		2000
			2000

① 2000=
② 3000=
③ 3000=
Total= 8000=

जून 2022 107/100371/28-09-2022

PAID & CANCELLED

Ketki garden developers

State Bank of India,Barshi road Latur

A/c no. 35354940689

IFSC code- SBIN0012480

केतकी गार्डन डेव्हलपर्स लातूर

24-9-22

23/9/22

AHAU 107

02-08-22

श्री भारत हायटेक नर्सरी

|| ॐ || मो. 9422470902
9420216832
9422641063

नविन रेणापूर नाका, अंबाजोगाई रोड, लातूर

81 NG

नंबर 858 दिनांक : 30 / 7 /२०२२

नाव राजर्षी शाहू महाविद्यालय लातूर

तपशील	नग	दर	एकूण रक्कम
अशोका	2	1500	3000/-
महाविद्यालयातील प्रांगणात लावण्यासाठी अशोकाची मोठे झाडे			
		एकूण	3000/-

B. Jadhav
2/8/2022

धन्यवाद ! स्वाक्षरी

02/8/22

Botanical Garden

04-08-2022

Tax Invoice

मो. ९४ ०४९ ५७२१२
९६ २३७ ५४४४३

॥ श्री ॥

प्रेरणा गार्डन डेव्हलपर्स अँण्ड नर्सरी

Mission Green Earth

• शोभेची झाडे • भाजीपाला रोपे • रोड साईड ट्री • गार्डन डेव्हलपमेंट • गार्डन मेंन्टेनन्स • टेरेस गार्डन • फार्म हाऊस डेव्हलपमेंट • वॉटर फाऊंटन • कुंडी स्टँड • विविध प्रकारच्या कुंड्या • औषधी वनस्पती

नवीन शाहू कॉलेज समोर, बसवेश्वर चौक, नांदेड बायपास, लातूर

नं. 2478 दि. 27/7/2022

श्री राजर्षी शाहू महाविद्यालय कॉलेज

मो.नं.

अ.क्र.	तपशील	दर	नग	रुपये	पैसे
1	अॅकलिफा	30	54	1620	-
	महाविद्यालयाच्या प्रांगणात लावण्यासाठी झाडे				
	27/7/2022				
		SGST	%	—	
	एक हजार सहाशे वीस	CGST	%	—	
	GSTIN : 27CXBPP9732Q1ZK		एकूण	1620	-

एकदा विकलेले प्लॅन्टस्, झाडे व इतर साहित्य परत किंवा बदलून मिळणार नाही.

धन्यवाद !

Subject to LATUR Jurisdiction

सही

Botanical Garden

॥ ॐ ॥

श्री भारत हायटेक नर्सरी

मो. 9422470902
9420216832
9422641063

नविन रेणापूर नाका, अंबाजोगाई रोड, लातूर

नंबर 857 दिनांक 31/7/2022

नाव राजर्षी शाहू महाविद्यालय लातूर

तपशील	नग	दर	एकूण रक्कम
अशोका	२	1500	3000/-
महाविद्यालयाच्या प्रांगणात लावण्यासाठी अशोकाची झाडे			
		एकूण	3000/-

धन्यवाद !

स्वाक्षरी

Subject to Latur Jurisdiction
TAX INVOICE

M. 8275006530
9422071642

Birle Cement Agency

Vivekanand Chowk, Babhalgaon Road, Latur - 413512

No. : 917

(2)

Shri प्राचार्य राजर्षी शाहू महाविद्यालय, लातुर

Add.

GSTIN No. :

Date : 30/11/22

Description of Goods	HSN/SAC	Qty.	Rate	Amount
AAC Block				
600×200×100				
4"		90	47.32	4258.92
वाणिज्य इमारतीवर झाडे			(1)	4770=00
लावण्यासाठी सिमेंट विट			(2)	4770=00
			(3)	4770=00
Bidkar 113/706533/10-12-2022			(4)	2915=00
9/12/22 PAID & CANCELLED			(5)	~~3000=00~~
ATCNo-113			Total:	20,225=00

Rs. in words चार हजार सातसे सत्तर रुपये फक्त

Total	4258.92
SGST 6 %	255.53
CGST 6 %	255.53
Grand Total	4770=00

GSTIN/UIN : 27AFZPB5578A1Z6

Bank Name : Janata Sahkari Bank Ltd. Pune Branch : Latur.

A/c. No. : 013153100011330 IFSC Code : JSBP0000013

Declaration :
"We declare that invoice shows the actual price of the good described and that all particulars are true and correct.

For Birle Cement Agency

Botanical Garden

Subject to Latur Jurisdiction ② ①

TAX INVOICE

M. 8275006530
9422071642

Birle Cement Agency

No.: 919

Vivekanand Chowk, Babhalgaon Road, Latur - 413512

Shri प्राचार्य राजर्षी शाहू महाविद्यालय,

Add. लातूर

GSTIN No. :

Date : 2/12/22

Sr.	Description of Goods	HSN/SAC	Qty.	Rate	Amount
	AAC Block				
	600×200×100				
	4"		90	47.32	4258.92
				①	4770=00
	वाणिज्य इमारत खिडकी आणि			②	4770=00
	लावण्यासाठी सिमेंट दिले			③	4770=00
	Paid ke			④	2915=00
	9/12/2022			Total =	17,225=00
	113×706533/10-12-2022				
	PAID & CANCELLED				
	A/C No. 9/12				

Rs. in words चार हजार सातशे सत्तर रुपये फक्त		Total	4258.92
		SGST 6 %	255.53
GSTIN/UIN : 27AFZPB5578A1Z6		CGST 6 %	255.53
Bank Name : Janata Sahkari Bank Ltd. Pune Branch : Latur.			
A/c. No. : 013153100011330 IFSC Code : JSBP0000013		Grand Total	4770=00

Declaration :
"We declare that invoice shows the actual price of the good described and that all particulas are true and correct.

For : Birle Cement Agency

Subject to Latur Jurisdiction (3)
TAX INVOICE

M. 8275006530
9422071642

Birle Cement Agency

No.: 922

Vivekanand Chowk, Babhalgaon Road, Latur - 413512

प्राचार्य राजर्षी शाहू महाविद्यालय,
लातूर

TIN No. :

Date : 4/12/22

Description of Goods	HSN/SAC	Qty.	Rate	Amount
AAC BlOCK				
600×200×100				
4"		90	47.32	4258.92
वाणिज्य इमारतीवर झाडे				
लावण्यासाठी सिमेंट विटा				
		113/706533/19-12-2022		
		PAID & CANCELLED		

Rs. in words

A/c No. 113

Total	4258.92
SGST 6 %	255.53
CGST 6 %	255.53
Grand Total	4770.00

GSTIN/UIN : 27AFZPB5578A1Z6
Bank Name : Janata Sahkari Bank Ltd. Pune Branch : Latur.
A/c. No. : 013153100011330 IFSC Code : JSBP0000013

Declaration :
"We declare that invoice shows the actual price of the good described and that all particulas are true and correct.

For : Birle Cement Agency

Subject to Latur Jurisdiction
TAX INVOICE
(4)

M. 8275006530
9422071642

Birle Cement Agency

No.: 924

Vivekanand Chowk, Babhalgaon Road, Latur - 413512

प्राचार्य राजर्षी शाहू महाविद्यालय
लातूर

IN No. :

Date : 7/12/22

Description of Goods	HSN/SAC	Qty.	Rate	Amount
AAC Block				
600x200x100				
4"		55	47.32	2602.67
वाणिज्य इमारतीचे आहे				
बांधकामासाठी सिमेंट वीट				
Bidkar 9/12/2022				
		113/706533/10-12-2022		
		PAID & CANCELLED		
A/C No - 113				

Rs. in words	Total	2602.67
	SGST 6 %	156.16
GSTIN/UIN : 27AFZPB5578A1Z6	CGST 6 %	156.16
Bank Name : Janata Sahkari Bank Ltd. Pune Branch : Latur. A/c. No. : 013153100011330 IFSC Code : JSBP0000013	Grand Total	2915/-

Declaration :
"We declare that invoice shows the actual price of the good described and that all particulas are true and correct.

For : Birle Cement Agency

(2)

Ketki garden developers

Majage nagar,opp. of Ratnadip talkies ,Latur

Dt- 1-8-22

To,
Rajrshi Shahu Mahavidyalaya,Latur

No	details	rate	Total
1	maintenance services bill for the month of July		3000
			3000

जुलै 2022

107/10039/23-09-2022
PAID & CANCELLED

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

केतकी गार्डन डेव्हलपर्स * लातूर *

23.9.22

A/c No 107

23/9/22

Botanical Garden

GST INVOICE

श्री अंबिका फर्टिलायझर्स

SAF

Cash

16-09-2022

बिल नं. : SAF/22-23/7783 दिनांक :13-9-2022

- Ferti Ret. Lic No. : LAFD18010082
- Ferti Who. Lic No. : LAFD18010081
- Pest Lic No. : LAID18010048
- Seeds Lic No. : LASD18010061
- Subject to Latur Jurisdiction
- GST NO. 27ABGFS1315R1ZR

अ.क्र.	तपशील	HSN CODE	जीएसटी %	कंपनीचे नाव	बॅच नं.	अंतीम दि.	पॅकींग	मुळदर	नग	दर	एकुण किंमत
1	Urea	[illegible]	5	IFFCO			45 Kg	266.00	1	253.33	253.33

CGST	6.33
SGST	6.33
ROUND OFF	0.01
Total	₹266.00

अक्षरी रु. Two Hundred Sixty Six Only.

Declaration: [illegible] ■ E.&O.E.

खरेदीदाराची सही

श्री अंबिका फर्टिलायझर्स करिता

③

Ketki garden developers

Majage nagar,opp. of Ratnadip talkies ,Latur

Dt- 1-9-22

To,
Rajrshi Shahu Mahavidyalaya,Latur

No	details	rate	Total
1	maintenance services bill for the month of August		3000
			3000

ऑगस्ट . 2022

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

10/100371/22-09-2022
PAID & CANCELLED

Ketki garden developers
State Bank of India,Barshi road Latur
A/c no. 35354940689
IFSC code- SBIN0012480

23-9-22

ACHV 102

28/9/2022

Botanical Garden

Ketki garden developers

9422851465 pdhoppe5@gmail.com

Invoice No.: 17

Date: 19-10-2022

Bill To

Rajrshi Shahu Mahavidyalaya

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Garden maintenance services		1	₹ 3,000.00	₹ 3,000.00
	Total		1		₹ 3,000.00

Sub Total	₹ 3,000.00
Total	₹ 3,000.00
Received	₹ 0.00
Balance	₹ 3,000.00

Invoice Amount In Words

Three Thousand Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Ketki garden developers

माहे, ~~[illegible]~~ चे बिल सप्टेंबर-2022

Authorized Signatory

A/C No 107

107/245165/10-11-2022

PAID & CANCELLED

Botanical Garden

SV(5) A/c Dr.

Rajarshi Shahu Mahavidyalaya, Latur

Statement Showing details of Expenditure incurred on account of [illegible]

Sr. No.	Particulars	Amount Rs.	Ps.
1.	[illegible]		
2.	[illegible] 19.11.2022	10,000	00
3.	[illegible] 23.11.2022	10,000	00
4.	[illegible] 24.11.2022	10,000	00
5.	[illegible] 26.11.2022	8952	00
6.	[illegible] 19.11.2022	2177	00
7.	— " — 19.11.2022	642	00
8.	— " — 24.11.2022	1744	00
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.	107/245207/03-12-2022		
21.	PAID & CANCELLED		
22.			
23.			
24.			
25.			
	Total	43515	00

(In words Rs. Forty three thousand five hundred fifteen only

Advance Taken —

Less Expenditure —

Balance Payable /Receivable 43515/-

A/c No-107

Date 2.12.2022

Registrar   Accountant   Prof. Incharge   Principal

CBTidke 2/12/2022

02/12/22

Voucher No. ____________

____________ A/c Dr.

Rajarshi Shahu Mahavidyalaya (Autonomous), Latur - 413 512.

Date : 19 / 11 /2022

Shri./M/s. ओम्कार शेंडगे

Head of Account & Particulars	Rs.	Ps.
वाणिज्य इमारतीवर झाडे लावण्यासाठी वाहतूक मजूरी	10,000	00
107/245207/03-12-2022 PAID & CANCELLED		
TOTAL	10 000	00

Total in words Rs. दहा हजार रु फक्त

Received Payment Omkar

Cashier/Accountant Registar Prof. in charge Principal

Voucher No. ____________

____________ A/c Dr.

Rajarshi Shahu Mahavidyalaya (Autonomous), Latur - 413 512.

Date : 23/11/2022

Shri./M/s. परशुराम सांळुके

Head of Account & Particulars	Rs.	Ps.
वाणिज्य इमारतीवरील प.शा. मजला बांधकाम निकाम मजुरी	10,000 ₹	00
107/245207/03-12-2022 PAID & CANCELLED Shidke 2/12/2022		
TOTAL	10,000 ₹	00

Total in words Rs. दहा हजार रु फक्त

Received Payment परशुराम

Cashier/Accountant Registar Prof. in charge Principal

Voucher No. ____________

____________ A/c Dr.

Rajarshi Shahu Mahavidyalaya (Autonomous), Latur - 413 512.

Date : 24/11/2022

Shri./M/s. ऋषीकेश कुंभार

Head of Account & Particulars	Rs.	Ps.
वाणिज्य इमारतीवरील ५ मजला आडे लावण्यासाठी कारागिर मिळावा मजुरी	10,000=00	
107/245207/03-12-2022 PAID & CANCELLED		
TOTAL	10,000=00	

Total in words Rs. दहा हजार रु फक्त

Received Payment

Cashier/Accountant Registar Prof. in charge Principal

Voucher No. ____________

____________ A/c Dr.

Rajarshi Shahu Mahavidyalaya (Autonomous), Latur - 413 512.

Date : 26 / 11 /2022

Shri./M/s. [illegible] किशोर रुपारे.

Head of Account & Particulars	Rs.	Ps.
वाणिज्य इमारतीवर चौथा मजला बांधकाम बिगारी मजुरी	8952	00
107/245207/03-12-2022 PAID & CANCELLED		
TOTAL	8952	00

Total in words Rs. आठ हजार नऊशे बावन्न फक्त
work

Received Payment

Cashier/Accountant Registar Prof. in charge Principal

INVOICE

JYOTI HARDWARE & STEEL MERCHANT

"Sharayu"Saraf Line, Latur
PHONE:02382-242882

GSTIN/UIN: 27AANPD2324H1ZY

CASH MEMO

Bill No : JHRI2223/15491

To. Principal Rajarshi Shahu College
Latur
State & Code: Maharashtra 27

Date : 19-Nov-22

Sl No	Description of Goods	HSN/SAC	GST %	Quantity	Rate	Per	Amount
1	CHICKEN MESH	7314	18 %	15.980 Kg	129.999	Kg	2077.384
2	SDS CSK SCREW 4.2 X 38	73181400	18 %	70.0 Pcs	0.999	Pcs	69.930
3	GI WASHER	73182200	18 %	0.250 Kg	120.000	Kg	30.000
							2,177.314
	ROUND OFF						(-)0.353
	Total						**2,177.000**

वाणिज्य इमारत - चौथा मजला
आडे लावण्यासाठी आवश्यक असलेली
जाळी मारणे

Shidke
2/12/2022

03/12/22

107/ 245207/ 03-12-2022
PAID & CANCELLED

Amount Rs.Inwords: **INR Two Thousand One Hundred Seventy Seven Only.**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,845.215	9%	166.069	9%	166.069	332.138
Total:	**1,845.215**		**166.069**		**166.069**	**332.138**

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

Customer's SIGNATURE
Subject to Latur Jurisdition.

For : Jyoti Hardware & Steel Merchant
This is a Computer Generated Invoice

INVOICE

JYOTI HARDWARE & STEEL MERCHANT

"Sharayu"Saraf Line, Latur
PHONE:02382-242882

GSTIN/UIN: 27AANPD2324H1ZY

CASH MEMO

To. Principal Rajarshi Shahu College
Latur
State & Code: Maharashtra 27

Bill No : JHR/2223/15569
Date : 19-Nov-22

Sl No	Description of Goods	HSN/SAC	GST %	Quantity	Rate	Per	Amount
1	SDS SCREW 5.5 X 63/68	73181400	18 %	181 Nos	3.549	Nos	642.369
							642.369
	ROUND OFF						(-)0.446
	Total						642.000

वाणिज्य इमारतीवरील चौथा मजला
झाडे लावण्यासाठी. खरेदी केले.

2/12/2022

107/245207/03-12-2022
PAID & CANCELLED

Amount Rs.Inwords: INR Six Hundred Forty Two Only.

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	544.448	9%	49.000	9%	49.000	98.000
Total:	544.448		49.000		49.000	98.000

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

Customer's SIGNATURE
Subject to Latur Jurisdition.

For : Jyoti Hardware & Steel Merchant
This is a Computer Generated Invoice

Voucher No. ____________

____________ A/c Dr.

Rajarshi Shahu Mahavidyalaya (Autonomous), Latur-413 512

Date : 7.12.2022

Shri / M/S. कल्हुरे किशन

Head of Account & Particulars	Rs.	Ps.
वाणिज्य इमारतीवर झाडे लावण्यासाठी AAC Block वाहतूक व Entry झाडे	2400	00
Bidke 10/12/2022		
TOTAL	2400	00

Total in Words Rs. दोन हजार-चारशे रु फक्त

Received Payment किशन

Cashier / Accountant 9/12/22 Registar Prof. in Charge Principal

Botanical Garden

GSTIN : 27AACCW3782G1Z3
E_mail : waradbiotech@gmail.com

INVOICE

Office. 02382-295169
Cell +91-7263005552
+91-7263005563

GARDEN GALLERY

Warad Biotech Pvt. Ltd.

S.t.(G)

Survey No: 54, Near Garad Garden & Ajinkya Honda Showroom, Digjyoti Nagar, Barshi Road, Latur 413531

Name : Rajarshi shahu Mahavidhyalay Latur

Contact :

Bill No. 5972

Date /0 /12 /2022

Sr.No.	Particular	Quantity	Rate	Amount
1)	Foxstel palm (18 X 18 bag size)	06	450	2,700
2)	Chitta Dyphen	04	250	1,000
3)	Gloccy Pot	04	250	1,000
	Total			4,700

प्राचार्य कार्यालयात व प्रांगणात लावण्यासाठी झाडे

12/12/2022

Amount in words : Four Thousand seven hundred

Thank You!

Receivers Sign.

Authorized Sign

Botanical Garden

Subject to Latur Jurisdiction (1)

TAX INVOICE

M. 8275006530
9422071642

Birle Cement Agency

Vivekanand Chowk, Babhalgaon Road, Latur - 413512

No. : 925

प्राचार्य राजर्षी शाहू महाविद्यालय, लातूर

TIN No. :

Date : 7/12/22

Description of Goods	HSN/SAC	Qty.	Rate	Amount
Fixo Block				
40 kg		5	508.47	2542.37
वाणिज्य इनक्युबेटर साठी				
आवश्यकसाठी, बाहेरगावासाठी				
Bidke 9/12/2022				
		107/245214/10-12-2022		
		PAID & CANCELLED		
A/c No 107				

Rs. in words

Total	2542.37
SGST 9 %	228.81
CGST 9 %	228.81
Grand Total	3000.00

GSTIN/UIN : 27AFZPB5578A1Z6

Bank Name : Janata Sahkari Bank Ltd. Pune Branch : Latur.

A/c. No. : 013153100011330 IFSC Code : JSBP0000013

Declaration :

"We declare that invoice shows the actual price of the good described and that all particulas are true and correct.

For Birle Cement Agency

Botanical Garden

29-12-2022

Voucher No. ____________

57 (G) A/c Dr.

Rajarshi Shahu Mahavidyalaya (Autonomous),
Latur-413 512

Date : 26.12.2022

Shri / M/S. पठाण मुदसीर

Head of Account & Particulars	Rs.	Ps.
झाडे लावण्यासाठी माती आनने वाहन भाडे प्रती ट्रीप 1050/- 1050x3	3150	00
Bidke 26/12/2022		
TOTAL	3150	00

Total in Words Rs. तिन हजार एकशे पन्नास फक्त

Received Payment

Cashier / Accountant Registar Prof. in Charge Principal

27/12

Botanical Garden

GSTIN : 27AACCW3782G1Z3 | INVOICE | Office : 02382-295189 Cell : +91-7263005552 +91-7263005553

E_mail : waradbiotech@gmail.com

GARDEN GALLERY

Warad Biotech Pvt. Ltd.

Survey No. 54, Near Garad Garden & Ajinkya Honda Showroom, Dayanand Nagar, Barshi Road, Latur 413531

Name : Rajshri Shahu Mahavidyalaya Latur   Bill No. 5937

Contact 8983090542   Date 08/12/2022

Sr.No.	Particular	Quantity	Rate	Amount
1)	Lawn	125 sq ft	40	5,000/-
	ग्रंथालया शेजारी लावण्यासाठी [illegible]			
	A/c 10 107 Total			5000/-

Amount in words Rs. Five Thousand only

Thank You!   Receivers Sign.   Authorized Sign

Botanical Garden

GSTIN : 27AACCW3782G1Z3 INVOICE Office: 02382-295169
Email : waradbiotech@gmail.com Cell: +91-7263005552
+91-7263005553

GARDEN GALLERY

Warad Biotech Pvt. Ltd.

Survey No. 54, Near Garad Garden & Ajinkya Honda Showroom, Dipjyoti Nagar, Barshi Road, Latur 413531

Name: Rajshri shahu Mahavidyalaya latur Bill No. 5938

Contact: 8983090542

Date: 07 / 12 /2022

Sr.No.	Particular	Quantity	Rate	Amount
1	lawn	65 sqft	40	2600/-
	वनस्पतिशास्त्र विभागासाठी लॉन			
	Total			2600/-

Amount in words: Rs. Two Thousand Six Hundred only.

Thank You! Receivers Sign. Authorized Sign

Botanical Garden

F/2801/137/R.

TIN No. 27170958263-V

॥ हे प्रभो प्रसिद ओम् ॥

Subject to LATUR Jurisdiction

रोख / उधार बील

खत विक्री पावती

भाग्यसुधा कृषी सेवा केंद्र

१३, जुने गुळ मार्केट, लातूर - ४१३ ५१२

श्रीमान शाहू कॉलेज लातूर

नं. 7472

दि.: 7/12/202

खताचे नांव	कंपनी	बॅच नं.	अंतिम तारीख	पॅकींग	नग	दर	एकूण रक्कम रुपये	पैसे
1261	क्रिस्टन			1lm	3	170	510/-	
उंद्यानातील जवळ लॉन लावण्यासाठी खत								
						एकूण	510/-	

भाग्यसुधा कृषी सेवा केंद्र
जुना गुळ मार्केट, लातूर.

(बिलातील सर्व माल फक्त शेती उपयोगासाठीच आहे.) एकदा विकलेला माल परत घेतला जाणार नाही.

Botanical Garden

भाग्यसुधा कृषी सेवा केंद्र करिता

57(5) A/c Dr.

Rajarshi Shahu Mahavidyalaya, Latur

Statement Showing details of Expenditure incurred on account of वाहतुक व इतर

C.B. Tidke

Sr. No.	Particulars	Amount Rs.	Ps.
1.	काळे विश्वास	2400	00
2.	शाईन बॉबडी	5000	00
3.	—"—	2600	00
4.	माने लक्ष्मण	400	00
5.	संतोष वाघमारे	600	00
6.	आध्य सुरक्षा ग्राहक सेवा केंद्र	510	00
7.	लक्ष्मण सरवदे	100	00
8.	माहेश्वरी गोरखना	1000	00
9.	प्रेमानंद शिंदे	4750	00
10.	—"—	4750	00
11.	श्रावण कोमटे	1900	00
12.	राम नरसिंगपुरे	1200	00
13.	संतोष ट्रेडर्स	100	00
14.	श्रावण कोमटे	1800	00
15.	—"—	1800	00
16.	—"— 107/333457/29-12-2022	1800	00
17.	—"— PAID & CANCELLED	1800	00
18.	इस्माईल अहमद	700	00
19.	सोमनाथ भाग्योगी	700	00
20.	श्रावण कोमटे	1800	00
21.	विश्राम गंगाणे	150	00
22.	पठाण मुस्ती	800	00
23.	श्री बिल्डिंग मटेरियल	1700	00
24.	अरविंद चौधरी	7000	00
25.	—"—	8680	00
	Total	54040	00

(In words Rs. Fifty Four thousand Forty only

Advance Taken (40,000/-

Less Expenditure 54040/-

Balance Payable /Receivable (14040/-

Date 29.12.2022

Registrar　　Accountant　　Prof. Incharge　　Principal

IV 290

GSTIN : 27AACCW3782G1Z3
Email : waradbiotech@gmail.com

INVOICE

24-03-2023

Office. 02382-295169
Cell. +91-7263005552
+91-7263005553

GARDEN GALLERY

Warad Biotech Pvt. Ltd.

Survey No. 54, Near Garad Garden & Ajinkya Honda Showroom, Dipjyoti Nagar, Barshi Road, Latur 413531

Bill No. 6412

Name : Rajarshi shahu mahavidhlya. latur

Contact

Date 28/01/2023

Sr.No.	Particular	Quantity	Rate	Amount
1	Drip Inline.	50mtr	18	900/-
2	End Cap / wall	2	50	50/-
3	Service charges for Drip fitting.			500/-
	Total			1450/-

Amount in words One Thousand four Hundred fifty only.

Thank You!

Receivers Sign.

Authorised Sign

Botanical Garden

GSTIN 27AACCW3782G1Z3 INVOICE Office 02382-295189
E_mail waradbiotech@gmail.com Cell +91-7263005552
+91-7263005553

GARDEN GALLERY

Warad Biotech Pvt. Ltd

Survey No. 58, Near Gajrad Garden & Ajinkya Honda Showroom, Dunyoti Nagar, Barshi Road, Latur 413531

Name: प्राचार्य राजर्षी शाहू महाविद्यालय Bill No. 6301

लातूर Contact: Date: 17-01/2025

Sr.No.	Particular	Quantity	Rate	Amount
1	लॉन - मांडुरवर लागवड	240	20	4800/-
2	लॉन साठी मांडुरची कुदळणी	240	05	1200/-
3	खत टाकणे लॉन आणि सर्वच रोपांना	1	600	600/-
4	रोहीओचे रोपे	1300	20	26000
5	सिंगोनिअम-पिंक, variegated	320	30	9600
6	गोल्डन पाम पुस (13x15)	115	340	39100
7	मिनी तगर रोपे	350	60	21000
8	हेमेलीया रोपे	90	40	3600
9	कोलीअस रोपे	500	30	15000
10	रिबन ग्रास			39000
11	मोगरा			16500
12	अकॅलिफा	50	30	1500
	B.T Total	Rs. 263650/-		1,77,900/-

115/336698/ 09-03-2025

115/336685/ 16/02/25

PAID & CANCELLED

Total = 2,03,680/-

A/c No. 115

Less Rs. 60000/-

Rs. 203650/-

Amount in words: एक लाख सत्याहत्तर हजार नऊशे मात्र

Bill No 6301 Rs 177900/-

Bill No 6302 Rs 85750/-

Rs. 263650/-

Botanical Garden

Thank You! Receivers Sign Authorized Sign

GSTIN : 27AACCW3782G1Z3 INVOICE Office : 02382-295169
E_mail : waradbiotech@gmail.com Cell : +91-7263005552
+91-7263005553

GARDEN GALLERY

Warad Biotech Pvt. Ltd.

Survey No. 94, Near Garad Garden & Ajinkya Honda Showroom, Dayanand Nagar, Barshi Road, Latur 413531

Bill No. 6302

Name : प्राचार्य राजर्षी शाहु महाविद्यालय

Contact

लातूर

Date : 17.01/2023

Sr.No.	Particular	Quantity	Rate	Amount
13	ॲग्लोनिमा - Indoor			
	plant in pot (8")	10	420	4200
14.	मोरपंखी (14") pot	07	740	5180
15.	पेरू रोपे	100	100	10000
16.	फरशी बसवणे व			
	खादीमध्ये माती भरणे	150	10	1500
17.	फरशीच्या खादीमध्ये			
	लॉन बसवणे	310	10	3100
18	फरशीतील लॉन	310	20	6200
19	सर्व रोपे लावणे	PAID & CANCELLED		
	मजुरी (1) 6 मजूर x 9 दि.	54	800	43200
	(2) 2 मजूर x 4 दि.	8	800	6400
20	वाहतूक खर्च	2	3000	6000
	[illegible] ते कोल्हेज Total			85780

Head
Department of Botany
Rajarshi Shahu Mahavidyalaya (Autonomous)

Amount in words पंच्याऐंशी हजार सातशे ऐंशी रु. फक्त

Thank You! Receivers Sign Authorized Sign

Botanical Garden

GSTIN : 27AACCW3782G1Z3
E_mail : waradbiotech@gmail.com

INVOICE
27-03-2023

Office : 02382-295169
Cell : +91-7263005552
+91-7263005553

GARDEN GALLERY

Warad Biotech Pvt. Ltd.

ST (5)

Survey No. 54, Near Garad Garden & Ajinkya Honda Showroom, Dipjyoti Nagar, Barshi Road, Latur 413531

Name : राजर्षी शाहू महाविद्यालय लातूर

Contact

Bill No. : 6929

Date 25 / 03 / 2023

Sr.No.	Particular	Quantity	Rate	Amount
1	Garden Maintance charge			800/-
	Total			800/-

Amount in words : Eight Hundred Only.

Thank You!

Receivers Sign.

Authorised Sign

Botanical Garden