

गुलाबराव पाटील मेमोरियल ट्रस्ट, सांगली

JVH/pt

दिनांक : 14/07/2022

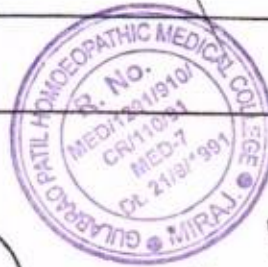
कार्यालयीन टिप्पणी

कॉलेज / संस्था : गुलाबराव पाटील होमिओपॅथिक मेडिकल कॉलेज, मिरज
विषय : BHAGIRATHI यांचे संगणक व इतर संगणकाशी संबंधित साहित्य खरेदीच्या बिलास मंजूरी मिळणेबाबत.....

तपशील		निर्णय			
मा. चेअरमनसो यांना सविनय सादर .		Rs.40900-00			
१. आपल्या गुलाबराव पाटील मेमोरियल ट्रस्ट संचलित गुलाबराव पाटील महाविद्यालयातील ऑफिस करीता नवीन संगणक व इतर संगणकाशी संबंधित साहित्य BHAGIRATHI यांच्याकडून खरेदी केले असून त्यांचे बिल आले आहे, त्यास आपली मंजूरी मिळावी अशी नम्र विनंती. सोबत बिलाचा तपशील खालिलप्रमाणे					
BHAGIRATHI		Approved वर्क साईट 18/07/22			
BILL NO - BGT2223904 DATED- 09/07/2022					
PARTICULARS	QTY			RATE	AMOUNT
HP DESKTOP SO1-PF 2367IN	1 NOS			30508-47	30508-47
ANTIVIRUS QH TS 3 YR	1 NOS			1694-92	1694-92
PENDRIVE 32 GB	1 NOS			338-64	338-64
UPS CIRCLE 600 VA	1 NOS			2118-64	2118-64
SYSTEM PURCHASED FOR MR. SHEVALE SIR (A.O)	TOTAL			34661-01	
	ADD 18 % GST			6238-98	
	GRANT TOATL			40900-00	

चेक क्र. 088705 र. 41800/-
७/७/२०२२

① 40900/-
② + 900/-
41800/-



Accountant

Vice Principal

Principal

Admini. Officer

Trustee/Chairman



**Miraj Office : Shop No. 4 & 7, Tirumala Vishwa,
Near Ganesh Talav, Manglwar Peth, Miraj.
Contacts - 9372112441 / 9326163006 / (0233) 226574**

Invoice No. BGT2223904
Ref. No.

Dated 9-Jul-22

TAX INVOICE

Party : Gulabrao Patil Homoeopathic Medical College Miraj

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate per	Disc. %	Amount	
1	Desktop HP S01 -PF2367IN Batch: 4CE211DM9Q Core I3 / 8 Gb Ram 512 GB SSD/WIRED KEYBOARD +MOUSE Win 11 + MS OFFICE 1 Year Warranty	8471	1 nos	35,999.99	30,508.47 nos		30,508.47	
2	Antivirus QH TS 3 Yr 98B18-1S236-18784-290R0	85238020	1 nos	2,000.01	1,694.92 nos		1,694.92	
3	Pendrive 32 GB Sandisk 2.0 (USB) 1 Year Warranty	85235100	1 nos	400.00	338.98 nos		338.98	
4	UPS Circle 600VA Batch: CXP98001230913 2 Year warranty	85044090	1 nos	2,500.00	2,118.64 nos		2,118.64	
							34,661.01	
Output CGST@9%							9 %	3,119.49
Output SGST@9%							9 %	3,119.49
Round Off							0.01	
Total			4 nos				₹ 40,900.00	

Amount Chargeable (in words)

INR Forty Thousand Nine Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,508.47	9%	2,745.76	9%	2,745.76	5,491.52
85238020	1,694.92	9%	152.54	9%	152.54	305.08
85235100	338.98	9%	30.51	9%	30.51	61.02
85044090	2,118.64	9%	190.68	9%	190.68	381.36
Total	34,661.01		3,119.49		3,119.49	6,238.98

Tax Amount (in words) : INR Six Thousand Two Hundred Thirty Eight and Ninety Eight paise Only

Company's GSTIN/UIN : 27AOVPK7103F1ZR Company's Bank Details

Company's PAN : AOVPK7103F

Bank Name : **Bank of India**
A/c No. : **160630110000071**
Branch IFS Code : **MIRAJ & BKID0001506**

Declaration

- 1) no warranty on physical & burnouts
- 2) Goods once sold will not be taken back
- 3) Rs. 750/- will be charged on every bounced cheque
- 4) interest @ 36 % p.a. will be charged after due payment.

This is a Computer Generated Invoice

Recd. Jasud



[Signature]
Principal

Gulabrao Patil Homoeopathic Medical College, Miraj



deleted @old.

गुलाबराव पाटील मेमोरियल ट्रस्ट, सांगली

JHaw

दिनांक : 05/02/2022

कार्यालयीन टिप्पणी

कॉलेज / संस्था : गुलाबराव पाटील होमिओपॅथिक मेडिकल कॉलेज, मिरज
विषय : MITHICOMP यांचे संगणक व इतर संगणकाशी संबंधित साहित्य खरेदीच्या बिलास मंजूरी मिळणेबाबत.....

तपशील	निर्णय																																												
<p>मा. चेअरमनसो यांना सविनय सादर .</p> <p>१. आपल्या गुलाबराव पाटील मेमोरियल ट्रस्ट संचलित गुलाबराव पाटील महाविद्यालयातील ऑफिस करीता नवीन संगणक व इतर संगणकाशी संबंधित साहित्य MITHICOMP यांच्याकडून खरेदी केले असून त्यांचे बिल आले आहे, त्यास आपली मंजूरी मिळावी अशी नम्र विनंती. सोबत बिलाचा तपशील खालिलप्रमाणे</p> <p style="text-align: center;">MITHICOMP</p> <p>BILL NO – MITHI/1045/21-22 DATED- 01/02/2022</p> <table border="1"> <thead> <tr> <th>PARTICULARS</th> <th>QTY</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>HP DESKTOP-S01 SLIMLINE</td> <td>6 NOS</td> <td>35932-20</td> <td>215593-20</td> </tr> <tr> <td>HP LAPTOP-15S-DU3563TU</td> <td>1 NOS</td> <td>35169-49</td> <td>35169-49</td> </tr> <tr> <td>HP CARRY CASE</td> <td>1 NOS</td> <td>847-46</td> <td>847-46</td> </tr> <tr> <td>QUICK HEAL SECURITY 3YR</td> <td>7 NOS</td> <td>1525-42</td> <td>10677-94</td> </tr> <tr> <td>D-LINK RJ 45 CONNECTOR</td> <td>100 NOS</td> <td>05-93</td> <td>593-00</td> </tr> <tr> <td>SANDISC PENDRIVE 32GB</td> <td>14 NOS</td> <td>338-98</td> <td>4745-72</td> </tr> <tr> <td>CIRCLE HEADPHONE</td> <td>7 NOS</td> <td>423-73</td> <td>2966-11</td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL</td> <td>270593-00</td> </tr> <tr> <td colspan="3" style="text-align: right;">ADD 18 % GST</td> <td>48707-00</td> </tr> <tr> <td colspan="3" style="text-align: right;">GRANT TOATL</td> <td>319300-00</td> </tr> </tbody> </table> <p>चेक क. 088428 ₹ 159650/- 088458 21/3/2022 15/3/2022 ₹ 159650</p>	PARTICULARS	QTY	RATE	AMOUNT	HP DESKTOP-S01 SLIMLINE	6 NOS	35932-20	215593-20	HP LAPTOP-15S-DU3563TU	1 NOS	35169-49	35169-49	HP CARRY CASE	1 NOS	847-46	847-46	QUICK HEAL SECURITY 3YR	7 NOS	1525-42	10677-94	D-LINK RJ 45 CONNECTOR	100 NOS	05-93	593-00	SANDISC PENDRIVE 32GB	14 NOS	338-98	4745-72	CIRCLE HEADPHONE	7 NOS	423-73	2966-11	TOTAL			270593-00	ADD 18 % GST			48707-00	GRANT TOATL			319300-00	<p>Rs.319300-00</p> <p>Approved to pay pending amount 15/3/2022</p>
PARTICULARS	QTY	RATE	AMOUNT																																										
HP DESKTOP-S01 SLIMLINE	6 NOS	35932-20	215593-20																																										
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TOTAL			270593-00																																										
ADD 18 % GST			48707-00																																										
GRANT TOATL			319300-00																																										

50% Payment Approved from Mr. Virrendra Sir
on whatsapp Dt:- 21/3/2022

Roud.
Accountant

[Signature]
Vice Principal

[Signature]
Principal
10/2/2022

[Signature]
Admini. Officer

[Signature]
Principal
Gulabrao Patil Homoeopathic
Medical College, Miraj.
Trustee/Chairman .

TAX INVOICE



Mithicomp
 471/2, Plot No. 14,
 Dr. P. R. Patil Road,
 Sangli - 416416
 0233 - 2376825
 GSTIN/UIN: 27AGXPD7725L1ZO
 State Name : Maharashtra, Code : 27
 E-Mail : mithicomp@gmail.com

Invoice No.	e-Way Bill No.	Dated
Mithi/1045/21-22		1-Feb-2022
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
Gulabrao Patil Homoeopathic Medical College
 795, Gulabrao Patil Educational Complex,
 Near Govt. Milk Dairy,
 Miraj
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop- S01-PF2227In-Slimline Batch : 4CE150CFGR Batch : 4CE150CFP9 Batch : 4CE150CFPS Batch : 4CE150CFQ3 Batch : 4CE150CFRN Batch : 4CE150CFS3 CORE I3/ 10TH GEN / 4GB / 1"TB WIFI BLUETOOTH/ WIRED K+M WIN 10+MS OFF. 1YR WARRANTY	84715000	6 nos	35,932.20	nos		2,15,593.20
2	Hp Led Monitor-18.5" Batch : 3CQ13012XS Batch : 3CQ13012XT Batch : 3CQ13012XV Batch : 3CQ13012Y8 Batch : 3CQ13012YP Batch : 3CQ1430QBZ	85285100	6 nos	0.01	nos		0.06
3	Hp Laptop - 15S-DU3563TU Batch : CND1414534 Core I3 11th / 8GB / 512GB SSD / WIN 11 + MS-OFF 19 BLACK / 15.6 HD/ 1YR WARRANTY	84713010	1 nos	35,169.49	nos		35,169.49
	HP Carry Case	42029900	1 nos	847.46	nos		847.46

continued ...

2/2/2022

Approved by

Mr. V. Sunda Patil



SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice



Principal
**Gulabrao Patil Homoeopathic
 Medical College, Miraj.**

TAX INVOICE

MITHICOMP	Mithicomp 471/2, Plot No. 14, Dr. P. R. Patil Road, Sangli - 416416 0233 - 2376825 GSTIN/UIN: 27AGXPD7725L1ZO State Name : Maharashtra, Code : 27 E-Mail : mithicomp@gmail.com	Invoice No. e-Way Bill No. Mithi/1045/21-22 Delivery Note	Dated 1-Feb-2022 Mode/Terms of Payment Other Reference(s)
Buyer Gulabrao Patil Homoeopathic Medical College 795, Gulabrao Patil Educational Complex, Near Govt. Milk Dairy, Miraj State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	Quick Heal Total Security - 1user - 3yr BKE18-4B2D3-19989-290R0 07127-1W907-29B6R-8728D R2029-DB191-00C28-99408 11AB1-72R02-7102F-02878 AL020-8S9BC-14RA8-0D124 8NAR7-2NB80-25919-10728 QJ8A1-2YF16-C6042-A2R86 (LAPTOP)	8523	7 nos	1,525.42	nos		10,677.94
6	D-Link RJ 45 Connector	85365090	100 nos	5.93	nos		593.00
7	Sandisk Pendrive -32 Gb	85235210	14 nos	338.98	nos		4,745.72
8	Circle Headphone	8518	7 nos	423.73	nos		2,966.11
9	WD SSD - 240GB Batch : Primary Batch S/N:-21518K469712, 469708, 469703, 443408, 467715, 459504	84717020	6 nos 6 nos	0.01	nos		0.06
							2,70,593.04
							24,353.37
							24,353.37
							0.22
Total							₹ 3,19,300.00

Amount Chargeable (in words)

INR Three Lakh Nineteen Thousand Three Hundred Only

E. & O.E

Company's PAN : AGXPD7725L

Declaration

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



for Mithicomp

Authorized Signatory

2/2/2022

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Principal
Gulabrao Patil Homoeopathic
 Medical College
 Miraj, Sangli

गुलाबराव पाटील मेमोरियल ट्रस्ट, सांगली

JH Ray

दिनांक : 28/07/2022

कार्यालयीन टिप्पणी

कॉलेज / संस्था : गुलाबराव पाटील होमिओपॅथिक मेडिकल कॉलेज, मिरज
विषय : BHATAI AUTOMATION (OPC) PVT LTD यांचे स्मार्ट टीव्ही खरेदी
बिलास मंजूरी मिळणेबाबत.....

तपशील		निर्णय
मा. चेअरमनसो, यांना सविनय सादर .		
आपल्या गुलाबराव पाटील मेमोरियल ट्रस्ट संचालित होमिओपॅथिक महाविद्यालय मधील स्मार्ट क्लासरूम करीता BHATAI AUTOMATION (OPC) PVT LTD (Android + Windows 75" Interactive Flat Panel) यांचेकडून स्मार्ट टीव्ही विकत घेतले असून सदर चे 4 Panels आले आहेत, सदरचे बिल देणेस मंजूरी मिळावी हि नम्र विनंती. सोबत बिलाचा तपशील खालील प्रमाणे .		Rs.1,68,950/-
<u>BHATAI AUTOMATION (OPC) PVT LTD</u>		
BILL DATE & NO	PARTICULARS	AMOUNT
BILL NO - 23/2022-23 DT-25/07/2022	75" TECHNO IFP IS WITH OPS ANDROID 8.0 ANDROID+WINDOWS (4 PANNEL * 140000)	5,60,000-00
	ADD - GST 18 %	1,00,800-00
	ADD - TRANSPORT CHARGES	15000-00
	SUB TOTAL	675800-00
	LESS - ADVANCE 75 % ON 8/7/2022	(506850-00)
	PAYABLE AMOUNT	168950-00
चेक क्र. 088750 28/7/2022		

Accountant

Vice Principal

Principal

Admini. Officer

Trustee/Chairman

Principal
Gulabrao Patil Homoeopathic
Medical College, Miraj.

GSTIN : 27AAICB0019R1ZF

Original Copy

TAX INVOICE

Bhatai Automation(OPC) Pvt Ltd.412, 4th Floor , Goodwill Square,
Airport Road, Dhanori

CIN : U74999PN2018OPC178793

Tel. : 7888068088 email : info@bhataiautomation.com

Invoice No. : 23/2022-23
 Date of Invoice : 25-07-2022
 Place of Supply : Maharashtra (27)
 Reverse Charge : N
 Delivery Date :
 Payment Terms : 75%Adv25% After Istallation
 Supplier Ref. :
 Other Ref. :

PO NO : GPHMC/2022-231/
 PO Date : 08-07-2022
 Challan No :
 Challan Date :
 Pick Up Address :
 - :
 -- :
 --- :

Billed to :
 Gulabrao Patil Homoeopathic Medical Coll
 795, Gulabrao Patil Education Campus,
 Miraj 416410

Shipped to :
 Gulabrao Patil Homoeopathic Medical Coll
 795, Gulabrao Patil Education Campus,
 Miraj 416410

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	75" TECHNO JFP I5 With OPS Android 8.0	84715000	4.00	NOS	1,40,000.00	9.00 %	50,400.00	9.00 %	50,400.00	6,60,800.00
2.	Transportation Charges1	996817	---			9.00 %	1,144.07	9.00 %	1,144.07	15,000.04

Less : Rounded Off (-)

6,75,800.04
0.04

Grand Total 4.00 Units

₹ 6,75,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,72,711.90	51,544.07	51,544.07	1,03,088.14

Rupees Six Lakh Seventy Five Thousand Eight Hundred Only

Declaration

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

Bank Details : BANK - AXIS BANK LTD, BRANCH - DHANORI,PUNE
 CURRENT A/C NO - 919020054517591, IFSC CODE- UTIB0004160

Terms & Conditions

E.& O.E.

Payment: 75% Adv 25% after Installation
 Warranty: 3 Years

Receiver's Signature :



For Bhatai Automation(OPC) Pvt Ltd.

Authorized Signatory



Principal

Gulabrao Patil Homoeopathic
Medical College, Miraj.

Scanned with CamScanner