

ANNASAHAB RAMESH AJMERA COLLEGE OF PHARMACY



Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.

Accredited by NBA (B. Pharmacy)

President

Hon'ble Ashishji R. Ajmera

(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

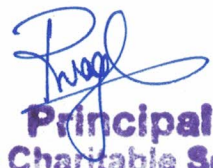
Ref No.: DCS/ARACOP/

Date:

7.1.2

Bills




Principal

**Dhule Charitable Society's
Annasahab Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**

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Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Bills of the facilities

Sr. no.	Particular
a.	Alternate sources of energy and energy conservation measures
b.	Management of various types of degradable and non-degradable waste
c.	Water conservation
d.	Disabled-friendly, barrier free environment



R. Wagh
Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**

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Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

**a. Bills for facilities under alternate
sources of energy**




Principal
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Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

TAX INVOICE

Abhiram Lighting & Decor LUXYLE, Gat No.57, Near 1Km Toll Board, Opp-MIDC Main Gate N.H.3, A/P:-Laling, Tal:-Dist:-Dhule(MS)-424001 GSTIN/UIN: 27ABQFA9636D1Z4 State Name : Maharashtra, Code : 27 E-Mail : luxyle09sales@gmail.com Consignee (Ship to) ARA COLLEGE OF PHARMACY NAGAON BARI, DHULE State Name : Maharashtra, Code : 27		Invoice No. /ALD/22-23/1265 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 10-Jan-23 Mode/Terms of Payment 7 Days Other References Dated Delivery Note Date Destination	
Buyer (Bill to) ARA COLLEGE OF PHARMACY NAGAON BARI, DHULE State Name : Maharashtra, Code : 27					

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	EGL-1001	9404	6 pcs	2,000.00	pcs	45 %	6,600.00	
2	OUTDOOR LGT (EGL-6239-8W)	9404	12 pcs	1,250.00	pcs	45 %	8,250.00	
3	SPIKE LGT (EGL-914/7W)	9404	20 pcs	1,000.00	pcs	45 %	11,000.00	
4	TRACK PATTI CONCEALED SE 2MT	9404	8 pcs	4,250.00	pcs	45 %	13,700.00	
5	COB SPOT LT (EGL-905/12W/4K)	9404	4 pcs	813.00	pcs	45 %	1,788.60	
6	Corner Flat Angle	9404	8 pcs	550.00	pcs	45 %	2,420.00	
7	POWER SUPPLY	9404	2 pcs	863.00	pcs	45 %	949.30	
8	MIRROR LGT (G-5700-AB)	9404	2 pcs	5,600.00	pcs	35 %	7,280.00	
9	Wall Lamp (1417/1W)	9404	1 pcs	3,375.00	pcs	45 %	1,856.25	
10	DRIVER (EGL-200MK)	9404	2 pcs	3,375.00	pcs	45 %	3,712.50	
11	BULB LED MILKY (G95)	9404	1 pcs	500.00	pcs	45 %	275.00	
12	SF TRACK WL (EGL-12930/12W/50*130)	9404	2 pcs	1,000.00	pcs	45 %	1,100.00	
13	Hang Lgt (HLALD2001)	9404	2 pcs	2,130.00	pcs	45 %	4,260.00	
							68,191.65	
Output CGST 9%							9 %	6,137.25
Output SGST 9%							9 %	6,137.25
Round Off							(-)0.15	
Less :								
Total							80,466.00 ₹	

Amount Chargeable (in words) **Eighty Thousand Four Hundred Sixty Six INR Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
68,191.65	9%	6,137.25	9%	6,137.25	12,274.50
Total:		6,137.25		6,137.25	12,274.50

Tax Amount (in words) : **Twelve Thousand Two Hundred Seventy Four INR and Fifty paise Only**

Company's PAN

ABQFA9636D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All goods sold should be checked before delivery. No acceptance of any breakage after the sale.

Company's Bank Details

Bank Name

Sbi Bank CC A/c No: 40495701923

A/c No.

40495701923

Branch & IFS Code

MIDC & SBIN0001903

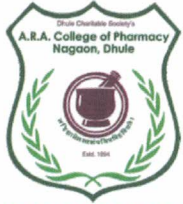
for Abhiram Lighting & Decor



Principal
Dhule Charitable Society's
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College of Pharmacy, Nagaon, Dhule

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(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

TAX INVOICE

Abhiram Lighting & Decor LUXYLE, Gat No.57, Near 1Km Toll Board, Opp-MIDC Main Gate N.H.3, A/P:-Laling, Tal:-Dist:-Dhule(MS)-424001 GSTIN/UIN: 27ABQFA9636D1Z4 State Name : Maharashtra, Code : 27 E-Mail : luxyle09sales@gmail.com Consignee (Ship to) ARA COLLEGE OF PHARMACY NAGAON BARI, DHULE State Name : Maharashtra, Code : 27		Invoice No. /ALD/22-23/1266 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 10-Jan-23 Mode/Terms of Payment 7 Days Other References Dated Delivery Note Date Destination	
Buyer (Bill to) ARA COLLEGE OF PHARMACY NAGAON BARI, DHULE State Name : Maharashtra, Code : 27					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DOWN LIGHT (EGL-2003/4W)	9404	6 pcs	1,250.00	pcs	45 %	4,125.00
2	Hang Lgt (HLALD20014)	9404	4 pcs	940.00	pcs		3,760.00
3	BULB LED (C35)	9404	4 pcs	169.49	pcs		677.96
4	CHAN (A681/3H)	9404	4 pcs	2,118.64	pcs		8,474.56
5	BULB LED (ST64)	9404	4 pcs	169.49	pcs		677.96
6	Led Profile Lgt (HLL-1700/10W/4FT)	9404	5 pcs	4,100.00	pcs	20 %	16,400.00
7	EGL-PFL/20W	9404	4 pcs	1,625.00	pcs	45 %	3,575.00
8	LZR-WSR/12W	9404	4 pcs	2,000.00	pcs	45 %	4,400.00
9	EGL-1089R	9404	4 pcs	375.00	pcs	45 %	825.00
10	BULB LED (T45)	9404	2 pcs	200.00	pcs		400.00
							43,315.48
Output CGST 9%							3,898.40
Output SGST 9%							3,898.40
Round Off							(-)0.28
Less :							
Total							51,112.00 ₹

Pass for Payment
Principal
A.R.A. College of Pharmacy
NAGAON, Dhule

Amount Chargeable (in words)

Fifty One Thousand One Hundred Twelve INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
43,315.48	9%	3,898.40	9%	3,898.40	7,796.80
Total:		43,315.48		3,898.40	7,796.80

Tax Amount (in words) : **Seven Thousand Seven Hundred Ninety Six INR and Eighty paise Only**

Company's PAN : **ABQFA9636D**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All goods sold should be checked before delivery. No acceptance of any breakage after the sale.
 Company's Bank Details :
 Bank Name : **Sbi Bank CC A/c No:-40495701923**
 A/c No. : **40495701923**
 Branch & IFS Code : **MIDC & SBIN0001903**

SUBJECT TO DHULE JURISDICTION

Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

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Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice		Original				
PALESHA ELECTRICALS						
Address: J.B. Road, 3087 Dhule. Tel : 02562-232132, Tel2 : 9423227538 email : palesha.vinod@gmail.com GSTIN : 27ANMPP5177E1ZL						
Credit Memo						
Customer Name	Invoice No. : CRM0121	Date	: 4-Aug-2022			
M/s ARA College Of Pharmacy						
Nagaon, Dhule PIN:424001						
State : Maharashtra	StateCode : 27					
Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	SCREW 35x8 (Box)	7318	10 BOX	60.00	18%	600.00
2	Raval Plug .	56090030	4 PKT	7.00	12%	28.00
3	TAPE ROLL (BIOCOM)	3919	15 NOS	11.00	18%	165.00
4	CASING PATTI (P P) 32/12 (1 INCH)	39162019	212 NOS	55.00	18%	11,660.00
5	RR CABLES 1.0SQ MM (90MTR)	8544	2 BDL	975.00	18%	1,950.00
6	PVC SURFACE BOX 12M.	8538	13 NOS	85.00	18%	1,105.00
7	PVC SURFACE BOX 8M.(V)	8538	4 NOS	68.00	18%	272.00
8	MILLION 10AMP SWITCH (ITALIA)	8536	150 NOS	20.00	18%	3,000.00
9	MILLION 6AMP 2IN1 SOCKET	8536	85 NOS	48.00	18%	4,080.00
10	MILLION 02M STEP REGULATOR	8536	7 NOS	250.00	18%	1,750.00
11	MILLION PLATE 12M	8538	13 NOS	146.00	18%	1,898.00
12	MILLION PLATE 08M(V)	8538	4 NOS	120.00	18%	480.00
13	S.S. COMBINED + BOX	8537	33 NOS	170.00	18%	5,610.00
14	PVC RAVAL PLUG (PVC)		23 NOS	15.00	18%	345.00
15	MILLION PLATE 06M	8538	40 NOS	108.00	18%	4,320.00
16	BAJAJ LED TUBE 18W	9405	20 NOS	180.00	12%	3,600.00
17	MCB BOX 10-12 WAY .	8537	2 NOS	550.00	18%	1,100.00
18	MCB BOX 6-8 WAY .	8537	1 NOS	400.00	18%	400.00
19	MILLION BLANK PLATE	8538	10 NOS	13.00	18%	130.00
20	CASING JUNCTION BOX	39174000	70 NOS	7.00	18%	490.00
			718	42,983.00		42,983.00

Continued on Next Page....

EBase by Impression Systems <EP: HD Solutions : +91-8237834878>

Page No: 1 of 2



Wagh
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

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(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice PALESHA ELECTRICALS

Original

Address: J.B. Road, 3087 Dhule.
Tel : 02562-232132, Tel2 : 9423227538
email : palesha.vinod@gmail.com
GSTIN : 27ANMPP5177E1ZL

Credit Memo

Customer Name
M/s ARA College Of Pharmacy

Invoice No. : CRM0141

Date : 16-Aug-2022

Nagaon, Dhule PIN:424001

State : Maharashtra StateCode : 27

Sr. Description of Goods / Services
No.

HSN/ SAC	Quantity	Rate	GST	Amount
8544	12 BDL	1,785.00	18%	21,420.00
8544	3 BDL	2,600.00	18%	7,800.00
8544	3 BDL	4,170.00	18%	12,510.00
8544	2 BDL	6,371.00	18%	12,742.00

Pass for Payment

(Signature)
Principal
A.R.A. College of Pharmacy
NAGAON, Dhule

Bank Details	Sales@18%	54,472.00 TAX	9,804.96	SGST	4,902.48
Bank Name : Kotak Mahindra Bank				CGST	4,902.48
Bank No. : 9423227538				Rounding	0.04
Branch Code : Dhule/KKBK0002049					
	Total	54,472.00 TAX	9,804.96	Grand Total	64,277.00

Total Amount in Words : Sixty Four Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	SGST	SGST Amt	CGST	CGST Amt	IGST	IGST Amt	Total Tax Amount
8544	54,472.00	9%	4,902.48	9%	4,902.48			9,804.96
Total	54,472.00		4,902.48		4,902.48			9,804.96

Total Taxable Value : Fifty Four Thousand Two Hundred Seventy Two Only

Total GST Amount : Nine Thousand Eight Hundred Four And Paise Ninety Six Only

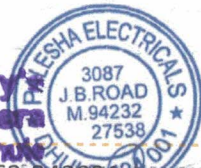
Declaration: We declare that this invoice covers the amount and the goods described and that all particulars are true and correct.

Terms & Conditions :
1. Sunday is <closed>

Receiver's Seal and Signature

M : dcsaracop@gmail.com

(Signature)
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice

Original

PALESHA ELECTRICALS

Address: J.B. Road, 3087 Dhule.
Tel : 02562-232132, Tel2 : 9423227538
email : palesha.vinod@gmail.com
GSTIN : 27ANMPP5177E1ZL

Credit Memo

Customer Name
M/s ARA College Of Pharmacy
Nagaon, Dhule PIN: 424001
State : Maharashtra StateCode : 27

Invoice No. : CRM0290

Date : 2-Mar-2023

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	Disc. (%)	GST	Amount
1	PVC RAVAL PLUG .(PVC)		5 NOS	15.00		18%	75.00
2	SCREW 35x8 (Box)	7318	3 BOX	60.00		18%	180.00
3	TAPE ROLL.(BIOCOM)	85469090	8 NOS	10.00		18%	80.00
4	MCB 6A TO 32A	8536	4 NOS	105.00		18%	420.00
5	GM MCB BOX 3-4 WAY .	8536	1 NOS	85.00		18%	85.00
6	JAUAR LED TUBE 20W	94054900	24 NOS	200.00		18%	4,800.00
7	JAUAR LED TUBE 10W(2FT)	94054900	6 NOS	180.00		18%	1,080.00
8	JAUAR LED LAMP 3W	8539	6 NOS	85.00		18%	510.00
9	GM ADAPTOR .	8538	12 NOS	20.00		18%	240.00
10	MILLION PLATE 06M	85389000	10 NOS	108.00	20	18%	864.00
11	MILLION 10AMP SWITCH (ITALIA)	85365020	40 NOS	18.00		18%	720.00
12	MILLION 6AMP 2IN1 SOCKET	85366910	20 NOS	48.00	20	18%	768.00
13	RR CABLES 1.0SQ MM (LOOSE)	8544	270 MTR	10.00		18%	2,700.00
14	JAUAR LED LAMP 20W	8539	3 NOS	280.00		18%	840.00
15	CABLE CLIP 20MM	3925	1 PKT	160.00		18%	160.00
16	MILLION PLATE 01M	85389000	1 NOS	62.00	20	18%	49.60
17	CROMPTON CELLING FAN HS.	8414	15 NOS	1,593.00		18%	23,895.00
18	MILLION 01M STEP REGULATOR	8536	10 NOS	219.00	20	18%	1,752.00
				439	40,077.00	858.40	39,218.60

Our Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 9423227538
Brnch-IFSC Code : Dhule/KKBK0002049

Sales@18% 39,218.60 TAX 7,059.34
SGST 3,529.67
CGST 3,529.67
Rounding 0.06

Total 39,218.60 TAX 7,059.34 Grand Total 46,278.00

Total Amount in Words : Forty Six Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	SGST	SGST Amt	CGST	CGST Amt	IGST	IGST Amt	Total Tax Amount
	75.00	9%	6.75	9%	6.75			13.50
3925	160.00	9%	14.40	9%	14.40			28.80
7318	180.00	9%	16.20	9%	16.20			32.40
8414	23,895.00	9%	2,150.55	9%	2,150.55			4,301.10
8536	3,745.00	9%	337.05	9%	337.05			674.10
85389000	1,153.60	9%	103.82	9%	103.82			207.64
8539	1,350.00	9%	121.50	9%	121.50			243.00
8544	2,700.00	9%	243.00	9%	243.00			486.00
85469090	80.00	9%	7.20	9%	7.20			14.40
94054900	5,880.00	9%	529.20	9%	529.20			1,058.40
Total	39,218.60		3,529.67		3,529.67			7,059.34

Total Taxable Value : Thirty Nine Thousand Two Hundred Eighteen And Paise Sixty Only

Total GST Amount : Seven Thousand Fifty Nine And Paise Thirty Four Only

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

<u>Terms & Conditions:</u>
1. Sunday is closed

Receiver's Seal and Signature

Mumbai: Agas Road, Nagaon, Dhule-424005

Mumbai: Agas Road, Nagaon, Dhule-424005

Page No: 1 of 1

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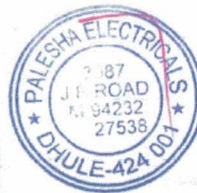
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Delivery Challan				
Customer Name M/s ARA College Of Pharmacy Nagaon, Dhule PIN-424001		Challan No. : 2029	Date : 26-Dec-2022	
Sr. No.	Description of Goods / Services	Quantity	Rate	Amount
1	PVC RAVAL PLUG (PVC)	5 NOS	15.00	75.00
2	SCREW 35x8 (Box)	2 BOX	60.00	120.00
3	TAPE ROLL.(BIOCOM)	2 NOS	11.00	22.00
4	CAPACITOR 2.5MFD EPCOS	15 NOS	35.00	525.00
5	MCB 6A TO 32A	4 NOS	105.00	420.00
6	GM MCB BOX 3-4 WAY .	1 NOS	85.00	85.00
7	JAGUAR LED TUBE 20W	12 NOS	220.00	2,640.00
8	JAGUAR LED TUBE 10W(2FT)	6 NOS	200.00	1,200.00
9	JAGUAR LED LAMP 3W	6 NOS	85.00	510.00
10	GM ADAPTOR .	12 NOS	20.00	240.00
		65	5,837.00	5,837.00
Total Amount in Words : Five Thousand Eight Hundred Thirty Seven Only				

Page No: 1 of 1



Rajendra D. Wagh
Principal

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Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

**b. Bills for facilities under management
of various types of degradable and
Non-degradable waste**




Principal
Dhule Charitable Society's
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College of Pharmacy, Nagaon, Dhule

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Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)



Ref No.: DCS/ARACOP/

Date:

Tax Invoice

 IRN :
 Ack No. :
 Ack Date :

CREDIT MEMO

Tax Invoice

Subject to Dhule Jurisdiction

Atmasuman Buildcon Pvt. Ltd.

Office:- Opp.Cotton Market Parola Road, Dhule, Contact : (02562) 231210,230528

PAN NO. : AAKCA7106J GST No. : 27AAKCA7106J1ZK

 Party Name & Address :
 A.R.A.College of Pharmacy Nagao

Invoice No : SAN/23-24/1007 Date : 1-7-2023

Delivery Note :

Terms of Pay :

Transport :

Terms of Del :

Vehical No. :

Eway Bill No. :

GST No. : State: Maharashtra

SN.	Particulars	HSN	GST%	Qty	Rate	Amount
1	SWR PIPE 6 " X 10 FT	39172390	18 %	12 Nos	925.93	11,111.19
2	SWR PIPE 2.5 " X 10 FT	39172390	18 %	5 Nos	227.29	1,136.44
3	AGRI REDUCER 75X63MM	39174000	18 %	4 Nos	27.59	110.37
4	AGRI SOL'N 100 ML	35061000	18 %	1 Nos	67.80	67.80
5	SWR LUBRI 100 GM	34049020	18 %	1 Nos	25.42	25.42
6	SWR BEND 2.5 "	39174000	18 %	4 Nos	45.00	180.00
7	SWR T 6 "	39174000	18 %	1 Nos	287.92	287.92
8	AGRI END CAP PLAIN 160 MM	39174000	18 %	1 Nos	128.68	128.68

Sub Total

13,047.82

SGST @ 9 %

1,174.30

CGST @ 9%

1,174.30

Round Up

(-)0.42

Total

29 Nos

15,396.00

Rs.in words: INR Fifteen Thousand Three Hundred Ninety Six Only.

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

Narration :

Bank Details as below :

 Account Name : Atmasuman Buildcon Pvt. Ltd.
 Bank Name : PNB A/c.No.7223
 Account Number: 0139008700007223
 IFSC Code : PUNB0013900

Customers Seal & Signature

For - Atmasuman Buildcon Pvt. Ltd.

Authorised Signature



Principal

Dhule Charitable Society's

Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)



President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice

IRN :
Ack No. :
Ack Date :

CREDIT MEMO

Tax Invoice

Subject to Dhule Jurisdiction

Atmasuman Buildcon Pvt. Ltd. Office:- Opp.Cotton Market Parola Road, Dhule, Contact : (02562) 231210,230528 PAN NO. : AAKCA7106J GST No. : 27AAKCA7106J1ZK						
Party Name & Address : A.R.A.College of Pharmacy Nagao				Invoice No : SAN/23-24/1131 Date : 14-7-2023 Delivery Note : Transport : Terms of Del : Vehicle No. : Eway Bill No. :		
GST No. , State: Maharashtra						
S.No.	Particulars	HSN	GST%	Qty	Rate	Amount
1	AQUA PIPE SCH 40 1/2" X 3 MTR	39172390	18 %	9 Nos	101.69	915.25
2	AQUA METAL TH ELBOW. 1/2"	39174000	18 %	7 Nos	42.30	296.08
3	AQUA ELBOW 1/2"	39174000	18 %	10 Nos	6.88	68.81
4	AQUA T 1/2"	39174000	18 %	7 Nos	8.01	56.08
5	AQUA SHOE 1/2"	39174000	18 %	2 Nos	5.58	11.15
6	AQUA TH PLUG 1/2"	39174000	18 %	7 Nos	2.54	17.80
7	AQUA METAL MTA. 1/2"	39174000	18 %	1 Nos	56.36	56.36
8	SWR NAHNI TRAP 2.5" L.W.	39174000	18 %	2 Nos	66.74	133.47
9	SWR PIPE 2.5 " X 10 FT	39172390	18 %	5 Nos	234.86	1,174.32
10	SWR COUPLER 2.5 "	39174000	18 %	3 Nos	35.59	106.78
11	SWR SHOE 2.5 "	39174000	18 %	2 Nos	32.99	65.97
12	TEPLON TEP	39209941	18 %	6 Nos	21.19	127.12
13	AQUA SOL'N NEO 118 ML	35061000	18 %	1 Nos	110.17	110.17
14	SWR LUBRI 100 GM	34049020	18 %	1 Nos	25.42	25.42
15	SWR PIPE 4 " X 10 FT	39172390	18 %	1 Nos	421.92	421.92
16	ORISA PAN 23"	69109000	18 %	1 Nos	466.10	466.10
17	P TRAP	69109000	18 %	1 Nos	127.12	127.12
18	SWR BEND 4 "	39174000	18 %	1 Nos	84.83	84.83
19	SWR D/BEND 4 "	39174000	18 %	1 Nos	102.09	102.09
20	AQUA COUPLER 1/2"	39174000	18 %	5 Nos	4.75	23.73
21	SWR COUPLER 4 "	39174000	18 %	1 Nos	60.51	60.51
22	AGRI ELBOW (L.W.) 50MM	39174000	18 %	3 Nos	17.10	51.30
23	AGRI ELBOW (SMART) 110MM	39174000	18 %	1 Nos	75.89	75.89
24	AQUA END CAP 1"	39174000	18 %	2 Nos	7.83	15.66
Sub Total						4,593.91
SGST @ 9 %						413.46
CGST @ 9%						413.46
Round Up						0.17
Total				80 Nos		5,421.00
Rs.in words: INR Five Thousand Four Hundred Twenty One Only.						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Narration :						
Bank Details as below : Account Name : Atmasuman Buildcon Pvt. Ltd. Bank Name : PNB A/c.No.7223 Account Number: 0139008700007223 IFSC Code : PUNB0013900		Customers Seal & Signature		For - Atmasuman Buildcon Pvt. Ltd. Authorised Signature		



Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagao, Dhule

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)

President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice

CREDIT MEMO

Tax Invoice

Subject to Dhule Jurisdiction

Atmasuman Buildcon Pvt. Ltd.

Office:- Opp.Cotton Market Parola Road, Dhule, Contact : (02562) 231210,230528
PAN NO. : AAKCA7106J GST No. : 27AAKCA7106J1ZK

Party Name & Address :
A.R.A.College of Pharmacy Nagaon

Invoice No : SAN/23-24/1458 Date : 16-8-2023
Delivery Note : Terms of Pay :
Transport : Terms of Del :
Vehical No. : Eway Bill No. :

GST No. : , State: Maharashtra

S.No.	Particulars	HSN	GST%	Qty	Rate	Amount
1	Excp Helth Fuset	84818020	18 %	1 Nos	800.85	800.85
2	AQUA T 1"	39174000	18 %	1 Nos	21.36	21.36
3	AQUA ELBOW 1"	39174000	18 %	4 Nos	16.27	65.08
4	AQUA COUPLER 1"	39174000	18 %	3 Nos	11.57	34.70
5	AQUA METAL T. 1"X1/2"	39174000	18 %	1 Nos	82.25	82.25
6	BRASS BALL VALVE 1/2	8481	18 %	1 Nos	203.39	203.39
7	GI HOGE NIPPLE 3/4"	7307	18 %	1 Nos	25.42	25.42
8	AQUA SOL'N NEO 118 ML	35061000	18 %	1 Nos	110.17	110.17
9	Hose Pipe	39222000	18 %	1 Nos	29.66	29.66
10	AQUA END CAP 1"	39174000	18 %	1 Nos	8.39	8.39

Sub Total
SGST @ 9 %
CGST @ 9 %
Round Up

1,381.27
124.33
124.33
0.07

Total 15 Nos 1,630.00

Rs.in words: INR One Thousand Six Hundred Thirty Only.

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

Narration :

Bank Details as below :

Account Name: Atmasuman Buildcon Pvt. Ltd.
Bank Name : PNB A/c.No.7223
Account Number: 0139008700007223
IFSC Code : PUNB0013900

Customers Seal & Signature

For - Atmasuman Buildcon Pvt. Ltd.

Authorised Signature



Principal

M : dcsaracop@gmail.com

www.aracopdhule.org | Ph.: 02562-243021
Mumbai - Agra Road, Nagaon, Dhule - 424 005.

Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

ANNASAHB RAMESH AJMERA COLLEGE OF PHARMACY



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President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

**c. Bills for facilities under water
conservation**




Principal
Dhule Charitable Society's
Annesahb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

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(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice

CREDIT MEMO

Tax Invoice

Subject to Dhule Jurisdiction

Atmasuman Buildcon Pvt. Ltd.

Office:- Opp.Cotton Market Parola Road, Dhule, Contact : (02562) 231210,230528

PAN NO. : AAKCA7106J GST No. : 27AAKCA7106J1ZK

Party Name & Address :
A.R.A.College of Pharmacy Nagao

Invoice No : SAN/23-24/0438 Date : 14-5-2023

Delivery Note : Terms of Pay :

Transport : Terms of Del :

Vehical No. : Eway Bill No. :

GST No. : , State: Maharashtra

S No.	Particulars	HSN	GST%	Qty	Rate	Amount
1	BRASS BALL VALVE 1	8481	18 %	1 Nos	754.24	754.24
2	CPVC METAL M.T.A. 1"	39174000	18 %	2 Nos	199.38	398.76
3	CPVC COUPLER 1"	39174000	18 %	1 Nos	16.19	16.19
4	CPVC SOL'N NEO 59 ML	35061000	18 %	1 Nos	135.59	135.59
5	TEPLON TEP	39209941	18 %	2 Nos	21.19	42.37
6	Excp Helth Fuset	84818020	18 %	1 Nos	720.34	720.34
7	West Coupling	84818020	18 %	1 Nos	211.86	211.86
Sub Total						2,279.35
SGST @ 9 %						205.14
CGST @ 9%						205.14
Round Up						0.37
Total						2,690.00

Rs.in words: INR Two Thousand Six Hundred Ninety Only.

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

Narration :

Bank Details as below :
 Account Name : Atmasuman Buildcon Pvt. Ltd.
 Bank Name : PNB A/c.No.7223
 Account Number: 0139008700007223
 IFSC Code : PUNB0013900

Customers Seal & Signature

For - Atmasuman Buildcon Pvt. Ltd.

Authorised Signature



R. Wagh
 Principal

Dhule Charitable Society's
 Annasaheb Ramesh Ajmera
 College of Pharmacy, Nagaoon, Dhule

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(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice

IRN :
Ack No. :
Ack Date :

CREDIT MEMO

Tax Invoice

Subject to Dhule Jurisdiction

Atmasuman Buildcon Pvt. Ltd.

Office:- Opp.Cotton Market Parola Road, Dhule, Contact : (02562) 231210,230528

PAN NO. : AAKCA7106J GST No. : 27AAKCA7106J1ZK

Party Name & Address :
A.R.A.College of Pharmacy Nagao

Invoice No : SAN/23-24/1007 Date : 1-7-2023

Delivery Note : Terms of Pay :

Transport : Terms of Del :

Vehical No. : Eway Bill No. :

GST No. : State: Maharashtra

S.No.	Particulars	HSN	GST%	Qty	Rate	Amount
1	SWR PIPE 6 " X 10 FT	39172390	18 %	12 Nos	925.93	11,111.19
2	SWR PIPE 2.5 " X 10 FT	39172390	18 %	5 Nos	227.29	1,136.44
3	AGRI REDUCER 75X63MM	39174000	18 %	4 Nos	27.59	110.37
4	AGRI SOL'N 100 ML	35061000	18 %	1 Nos	67.80	67.80
5	SWR LUBRI 100 GM	34049020	18 %	1 Nos	25.42	25.42
6	SWR BEND 2.5 "	39174000	18 %	4 Nos	45.00	180.00
7	SWR T 6 "	39174000	18 %	1 Nos	287.92	287.92
8	AGRI END CAP PLAIN 160 MM	39174000	18 %	1 Nos	128.68	128.68
Sub Total						13,047.82
SGST @ 9 %						1,174.30
CGST @ 9%						1,174.30
Round Up						(-)0.42
Total						15,396.00

Rs.in words: INR Fifteen Thousand Three Hundred Ninety Six Only.

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

Narration :

Bank Details as below :
Account Name : Atmasuman Buildcon Pvt. Ltd.
Bank Name : PNB A/c.No.7223
Account Number: 0139008700007223
IFSC Code : PUNB0013900

Customers Seal & Signature

For - Atmasuman Buildcon Pvt. Ltd.

Authorised Signature



Principal

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Annasaheb Ramesh Ajmera
College of Pharmacy, Nagao, Dhule

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Ref No.: DCS/ARACOP/

Date:

Tax Invoice

IRN :
Ack No. :
Ack Date :

CREDIT MEMO

Tax Invoice

Subject to Dhule Jurisdiction

Atmasuman Buildcon Pvt. Ltd.

Office:- Opp.Cotton Market Parola Road, Dhule, Contact : (02562) 231210,230528

PAN NO. : AAKCA7106J GST No. : 27AAKCA7106J1ZK

Party Name & Address :
A.R.A.College of Pharmacy Nagao

Invoice No : SAN/23-24/1131 Date : 14-7-2023

Delivery Note : Terms of Pay :

Transport : Terms of Del :

Vehical No. : Eway Bill No. :

GST No. : , State: Maharashtra

S.No.	Particulars	HSN	GST%	Qty	Rate	Amount
1	AQUA PIPE SCH 40 1/2" X 3 MTR	39172390	18 %	9 Nos	101.69	915.25
2	AQUA METAL TH ELBOW. 1/2"	39174000	18 %	7 Nos	42.30	296.08
3	AQUA ELBOW 1/2"	39174000	18 %	10 Nos	6.88	68.81
4	AQUA T 1/2"	39174000	18 %	7 Nos	8.01	56.06
5	AQUA SHOE 1/2"	39174000	18 %	2 Nos	5.58	11.15
6	AQUA TH PLUG 1/2"	39174000	18 %	7 Nos	2.54	17.80
7	AQUA METAL MTA. 1/2"	39174000	18 %	1 Nos	56.36	56.36
8	SWR NAHNI TRAP 2.5" L.W.	39174000	18 %	2 Nos	66.74	133.47
9	SWR PIPE 2.5 " X 10 FT	39172390	18 %	5 Nos	234.86	1,174.32
10	SWR COUPLER 2.5 "	39174000	18 %	3 Nos	35.59	106.78
11	SWR SHOE 2.5 "	39174000	18 %	2 Nos	32.99	65.97
12	TEPLON TEP	39209941	18 %	6 Nos	21.19	127.12
13	AQUA SOL'N NEO 118 ML	35061000	18 %	1 Nos	110.17	110.17
14	SWR LUBRI 100 GM	34049020	18 %	1 Nos	25.42	25.42
15	SWR PIPE 4 " X 10 FT	39172390	18 %	1 Nos	421.92	421.92
16	ORISA PAN 23"	69109000	18 %	1 Nos	466.10	466.10
17	P TRAP	69109000	18 %	1 Nos	127.12	127.12
18	SWR BEND 4 "	39174000	18 %	1 Nos	84.83	84.83
19	SWR D/BEND 4 "	39174000	18 %	1 Nos	102.09	102.09
20	AQUA COUPLER 1/2"	39174000	18 %	5 Nos	4.75	23.73
21	SWR COUPLER 4 "	39174000	18 %	1 Nos	60.51	60.51
22	AGRI ELBOW (L.W.) 50MM	39174000	18 %	3 Nos	17.10	51.30
23	AGRI ELBOW (SMART) 110MM	39174000	18 %	1 Nos	75.89	75.89
24	AQUA END CAP 1"	39174000	18 %	2 Nos	7.83	15.66
Sub Total						4,593.91
SGST @ 9 %						413.46
CGST @ 9%						413.46
Round Up						0.17
Total				80 Nos		5,421.00

Rs.in words: INR Five Thousand Four Hundred Twenty One Only.

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

Narration :

Bank Details as below :

Account Name : Atmasuman Buildcon Pvt. Ltd.
Bank Name : PNB A/c.No.7223
Account Number: 0139008700007223
IFSC Code : PUNB0013900

Customers Seal & Signature

For - Atmasuman Buildcon Pvt. Ltd.

Authorised Signature



Principal

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
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President

Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice

IRN :
Ack No. :
Ack Date :

CREDIT MEMO

Tax Invoice

Subject to Dhule Jurisdiction

Atmasuman Buildcon Pvt. Ltd.

Office:- Opp.Cotton Market Parola Road, Dhule, Contact : (02562) 231210,230528
PAN NO. : AAKCA7106J GST No. : 27AAKCA7106J1ZK

Party Name & Address :
A.R.A.College of Pharmacy Nagao

Invoice No : SAN/23-24/1176 Date : 17-7-2023

Delivery Note : Terms of Pay :

Transport : Terms of Del :

Vehical No. : Eway Bill No. :

GST No. : State: Maharashtra

S.No.	Particulars	HSN	GST%	Qty	Rate	Amount
1	SWR PIPE 6" X 10 FT	39172390	18 %	1 Nos	956.80	956.80
	Sub Total					956.80
	SGST @ 9 %					86.11
	CGST @ 9%					86.11
	Round Up					(-)0.02
	Total			1 Nos		1,129.00

Rs.in words: INR One Thousand One Hundred Twenty Nine Only.

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

Narration :

Bank Details as below :

Account Name : Atmasuman Buildcon Pvt. Ltd.
Bank Name : PNB A/c.No.7223
Account Number: 0139008700007223
IFSC Code : PUNB0013900

Customers Seal & Signature

For - Atmasuman Buildcon Pvt. Ltd.

Authorised Signature



[Signature]
Principal

Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagao, Dhule

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



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President
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(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

IRN :
Ack No. :
Ack Date :

Tax Invoice

CREDIT MEMO

Tax Invoice

Subject to Dhule Jurisdiction

Atmasuman Buildcon Pvt. Ltd.

Office:- Opp.Cotton Market Parola Road, Dhule, Contact : (02562) 231210,230528
PAN NO. : AAKCA7106J GST No. : 27AAKCA7106J1ZK

Party Name & Address :
A.R.A.College of Pharmacy Nagaoon

Invoice No : SAN/23-24/1183 Date : 17-7-2023

Delivery Note :

Terms of Pay :

Transport :

Terms of Del :

Vehical No. :

Eway Bill No. :

GST No. : State: Maharashtra

S.No.	Particulars	HSN	GST%	Qty	Rate	Amount
1	SWR PIPE 4 " X 10 FT	39172390	18 %	7 Nos	421.92	2,953.41
2	SWR SHOE 4 "	39174000	18 %	2 Nos	71.43	142.85
3	SWR T 4 "	39174000	18 %	1 Nos	112.59	112.59
4	SWR COWEL 4 "	39174000	18 %	1 Nos	17.74	17.74
5	SWR PIPE 2.5 " X 10 FT	39172390	18 %	2 Nos	234.87	469.73
6	SWR PIPE 6 " X 10 FT	39172390	18 %	4 Nos	956.80	3,827.19
7	SWR BEND 6 "	39174000	18 %	1 Nos	204.25	204.25
8	SWR LUBRI 100 GM	34049020	18 %	1 Nos	25.42	25.42

Sub Total

7,753.18

SGST @ 9 %

697.80

CGST @ 9%

697.80

Round Up

0.22

Total

19 Nos

9,149.00

Rs.in words: INR Nine Thousand One Hundred Forty Nine Only.

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

Narration :

Bank Details as below :

Account Name: Atmasuman Buildcon Pvt. Ltd.
Bank Name : PNB A/c.No.7223
Account Number: 0139008700007223
IFSC Code : PUNB0013900

Customers Seal & Signature

For - Atmasuman Buildcon Pvt. Ltd.

Authorised Signature



Principal

Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaoon, Dhule