

SNJB (Jain Gurukul's)

K.K.H. Abad Arts, S.M.G. Lodha Commerce & S.P.H. Jain Science College
Neminagar, Chandwad-423101, Dist.-Nashik, Maharashtra



Establishment
27/11/1928

(Affiliated to Savitribai Phule Pune University) Id. No.PU/NS/AC/015/1970

(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• P. O. Box No.: 6 • E-mail : alccchandwad@yahoo.co.in

• Website : www.acschandwadcollege.com

DST-FIST Funded (2018-19)

UGC-NSQF Courses (B.Voc. & CC)

Best College Award by Savitribai Phule Pune University (2015-16)

7.1.4 Annual Lighting Power Requirements met through LED Bulbs

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Annual Lighting Power Requirements met through LED Bulbs

Sr.No	Description	No. of LED	Watt	Total Units	Total Power/day
1	College	370	20	7.4 kWh	59.2 kWh
2	Street Light	12	50	0.6kWh	7.2 kWh
3	Principal Cabin and Office	28	15	0.42kWh	4.2 kWh
4	Seminar Hall	40	18	0.72kWh	2.9 kWh
Total Power Per Day					73.5kWh

Annual Lighting Power Requirements met through LED Bulbs = $73.5 * 300 = 22050$ kWh




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& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik

LEDs Installed Sample Photos



LED Sample Photo



LED Sample Photo






LED Sample Photo



LED Sample Photo




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Chandwad-423 101 Dist-Nashik

Tax Invoice

VARDHAMAN ELECTRICALS SATANA GSTIN/UIN: 27AKLPB5552F1Z9 State Name : Maharashtra, Code : 27 E-Mail : vestn563@gmail.com	Invoice No. 659/18-19	Dated 7-Nov-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 659/18-19	Other Reference(s)
Buyer Arts. Comm & Sci. Collage , Satana Satana PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Taxi	Destination Chandwad
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PHILIPS ASTRA PRIME 15w Panal	9405	12 %	30 NOS	500.00	NOS	10.71 %	13,393.50
	<i>Transportation Charges (Taxeble)</i>							100.00
	<i>OUT PUT SGST @6%</i>					6 %		809.61
	<i>OUT PUT CGST @6%</i>					6 %		809.61
	<i>ROUND OF</i>							0.28
	Total			30 NOS				15,113.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Thirteen Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

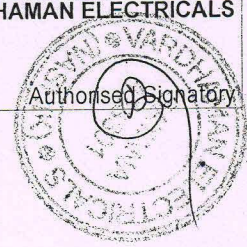
A/c No. : 7811873939

Branch & IFS Code : SATANA & KKBK0001881

for VARDHAMAN ELECTRICALS

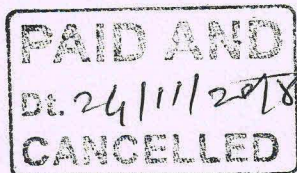
Declaration

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



SUBJECT TO SATANA JURISDICTION

This is a Computer Generated Invoice



सर्वर लाईट्स Instrument lab व New Building साठी मागवले
के वापरले.

@katarisgg
(M.D. Katarisgg)

सवरील वस्तु ज्युनियर कॉलेजच्या पोच मध्ये
17 LED असवले.

Jedonkape

सर्व वस्तु chemistry (वॉटनी शेजारी) 13 LED
असवले. (Instrument Laboratory) Rsaneti
14/11/18
(Dr. R. S. Sanchehi)



[Signature]

PRINCIPAL

K.K.H.A. Arts SMGL Comm. & SPHJ
Science (Senior) & S.P.D.S. Arts,
Comm. & Science (Junior) College,
Chandwad, Dist. Nashik - 423 101

528107
24/11/2018

GST INVOICE

(ORIGINAL FOR RECIPIENT)

<p>Bramhecha Hardware (18-19) 8,9/Guru Ashish, Opp Hotel Front Page, Near Telephone Exchange, Canada Corner, Nashik. GSTIN/UIN: 27AAKFB3515F1ZP State Name : Maharashtra, Code : 27 Contact : 0253-2319499,9822378488 E-Mail : nikhil.reach@gmail.com</p>	Invoice No. Led/000496	Dated 13-Mar-2019
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref. Led/000496	Other Reference(s)
Consignee Shri Neminath Jain Bramhacharyashram Nemi Nagar, Bombay-Agra Highway, Chandwad. GSTIN/UIN : 27AABTS8423J1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Art's, Comm. & Science College Nemi Nagar, Bombay-Agra Highway, Chandwad. GSTIN/UIN : 27AABTS8423J1Z6 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led Batten PC 22W/865 4ft	9405	100.00 Nos.	200.89	Nos.		20,089.00
	<i>SGST</i>						1,205.34
	<i>CGST</i>						1,205.34
	<i>ROUND OFF</i>						0.32
	Total		100.00 Nos.				₹ 22,500.00

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

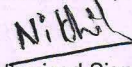
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	20,089.00	6%	1,205.34	6%	1,205.34	2,410.68
Total	20,089.00		1,205.34		1,205.34	2,410.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Ten and Sixty Eight paise Only**

PAID AND
 Dt. 27/3/19
CANCELLED

Company's Bank Details
 Bank Name : The Nasik Merchant's Co-Op Bank Ltd., Nashik
 A/c No. : 005011100003567
 Branch & IFS Code : Tilakwadi & NMCB0000006

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

for Bramhecha Hardware (18-19)

 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Vishal Lites Kerawala Building, Ground Floor Mangaldas Road, Lohar Chawl, Mumbai. GSTIN/UIN: 27ABTPT1405E1ZK State Name : Maharashtra, Code : 27 Contact : 39567617,9820180281 E-Mail : vishallites@gmail.com	Invoice No.	Dated
	377	19-Nov-2018
Buyer K K H Arts & Commerce Science Collage Chandwad State Name : Maharashtra, Code : 27 Contact : 9421505084	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	377	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	50w LED Street Lite	94054090	2.00 Pcs	2.00 Pcs	1,100.00	Pcs		2,200.00
	S GST							132.00
	C GST							132.00
Total			2.00 Pcs	2.00 Pcs				2,464.00

Amount Chargeable (in words) **₹ 2,464.00** E. & O.E

NR Two Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	2,200.00	6%	132.00	6%	132.00	264.00
Total	2,200.00		132.00		132.00	264.00

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

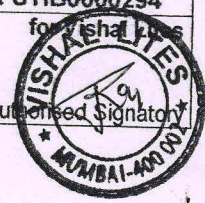
Company's Bank Details
 Bank Name : Axis Bank
 A/c No. : 294010200001656
 Branch & IFS Code : Crawford Market & UTIB0000294

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

for Vishal Lites
 Authorized Signatory

This is a Computer Generated Invoice

PAID AND
 Dt. 28/11/2018
CANCELLED



Tax Invoice

VARDHAMAN ELECTRICALS SATANA GSTIN/UIN: 27AKLPB5552F1Z9 State Name : Maharashtra, Code : 27 E-Mail : vestn563@gmail.com	Invoice No. 880/18-19	Dated 21-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 880/18-19	Other Reference(s)
Buyer Abad Lodha Surana Arts, Comm, & Sci. Collage, Chandwad Chandwad PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Taxi	Destination Chandwad
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Crompton 20w Led Tube	9405	12 %	100 NOS	250.00	NOS	10.71 %	22,322.50
	<i>Transport Charges</i>							300.00
	<i>OUT PUT SGST @6%</i>				6 %			1,339.35
	<i>OUT PUT CGST @6%</i>				6 %			1,339.35
	<i>Less : ROUND OF</i>							(-)0.20
	Total			100 NOS				25,301.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Three Hundred One Only

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 7811873939
 Branch & IFS Code : SATANA & KKBK0001881

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

Authorised Signatory

SUBJECT TO SATANA JURISDICTION
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Estimate

☎: दु. २२३१०५, नि. २२३५३५

राका इलेक्ट्रीक सेंटर, सटाणा

A.L.S.

दि.

Hrs. GOMM and Sci. collage. Chandwad

100 P- Crompton, 20 tube 300-30000Y

including G.S.T.

30000Y

DATE



☎ : (02555) 225105
Cell.9422754570

Manan Enterprises

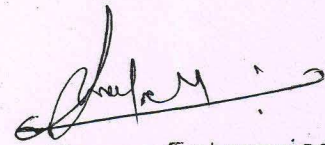
Yashwant Nagar (Aundane) 423 301 Tal. Satana, Dist. Nashik

Art, Comm, & sci college, Chandwad Date:

100 P Compton 20W 290 29000/-
LED Tube

29000/-

(Including G.S.T)



Manan Enterprises
GST No. 27ADIPR9076L1ZN



Quotation

VARDHAMAN ELECTRICALS SATANA GSTIN/UIN: 27AKLPB5552F1Z9 State Name : Maharashtra, Code : 27 E-Mail : vestn563@gmail.com	Invoice No. 046	Dated 21-Jan-2019
	Delivery Note	Mode/Terms of Payment Advance
	Supplier's Ref. 046	Other Reference(s)
Buyer Abad Lodha Surana Arts, Comm, & Sci. Collage, Chandw Chandwad PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Taxi	Destination Chandwad
	Terms of Delivery Transport Charge Extra	


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Crompton 20w Led Tube	9405	12 %	100 NOS	250.00	NOS	10.71 %	22,322.50
	<i>OUT PUT CGST @6%</i>					6 %		1,339.35
	<i>OUT PUT SGST @6%</i>					6 %		1,339.35
	<i>Less : ROUND OF</i>							(-)0.20
Total					100 NOS			25,001.00

Amount Chargeable (in words) INR Twenty Five Thousand One Only	25,001.00 <i>E. & O.E</i>
Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 7811873939 Branch & IFS Code : SATANA & KKBK0001881	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
for VARDHAMAN ELECTRICALS _____ Authorised Signatory	

SUBJECT TO SATANA JURISDICTION

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PRINCIPAL
 SNJB's K.K.H.A. Arts, S.M.G.I. Commerce
 & S.P.H.J. Science College,
 Chandwad-423 101 Dist-Nashik