



VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjrm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

7.1.2

**Bills for Purchase of Equipment's for Facilities
Created Under this Metric**

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[illegible]

Light bill before solar installation




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



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Service Web Self Service Home > Energy Bill

Energy Bill

View Printable Version

Registration

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN

BILL OF SUPPLY FOR THE MONTH OF Nov 2022 000001630438018
GSTIN: 27AA RCM29331378

PUNE (K) CIRCLE:510 MANCHAR O&M DIVISION : 519 ALE PHATA S/DN: 779

Consumer No.: 174422851583
Consumer Name: THE CHAIRMAN VISHAL JUNNAR SEVA MANDAL
Address: 3435 ALE TAL. JUNNAR

Bill Date: 08-12-2022
Due Date: 28-12-2022
If Paid Upto: 14-12-2022
If Paid After: 28-12-2022
Last Receipt No./Date: 09-12-2022
Last Month Payment: 28,540
Scale / Sector: Large Scale/Private Sector

Village: DIST PUNE Pincode: 412411

Mobile No.: 90*****84 Meter No.: 055-X0616117 Seasonal: N Load Shed Ind: N
Tariff: 073 LT-X B I O-20KW Pub Ser 60 Connected Load (KW): 20 KW Urban/Rural Flag: R Express Feeder Flag: N

Contract Demand (KVA): 0.00 40% of Con. Demand(KVA): 0.00 Feeder Voltage (KV): 11 LIS Indicator: 1

Sanctioned load (KW): 20 KW
DTC: 4770343 PC-MB-ROUTE-SEC: 00-26-6521-6900 BU: 4770 PC: 0

Date of Connection: 07-07-2006 Category: LT-X B I O-20KW Pub Ser 60 GSTIN: 27AA RCM29331378
Supply at: LT Elec. Duty: 49 PAN: 27AA RCM29331378

Prev. Highest (Mth):
Security Deposit Held Rs.: 20,000.00 Addl. S.D. Demanded Rs.: 00.00
Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 00.00

Consumption

Bill Month Consumption (Units) Bill Demand (KVA) Bill Amount

Oct 2022 1,746 0 12609
Sep 2022 1,261 0 9211
Aug 2022 842 0 6365.11
Jul 2022 2,024 0 14724.77
Jun 2022 0 0 449.85
May 2022 1,956 0 12629
Apr 2022 1,773 0 8340.25
Mar 2022 1,011 0 6833.29
Feb 2022 565 0 3899.89
Jan 2022 653 0 4447.72
Dec 2021 593 0 4073.52
Nov 2021 727 0 4909.48

CUSTOMER CARE Toll Free No. 1912, 1800-212-3435, 1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CCRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in>consumer portal>Quick access>Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01174422851583
- IFSC Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 7,090.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 01-12-2022	72729.000	0.000	0.000	0.000	0.000	0.000
Previous 01-11-2022	71739.000	0.000	0.000	0.000	0.000	0.000
Difference	990.000	0.000	0.000	0.000	1.000	1.000
Multiplying Factor	1.000	0.000	0.000	0.000	0.000	0.000
Consumption	990.000	0.000	0.000	0.000	0.000	0.000
LT Metering	-33.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	957.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.
Industrial	957	0.00	4373.40
Residential			
Commercial			
E.D. on (Rs)	0.00	0.00	0.00
	6,010.74	0.00	0.00
TOD Zone	Rate	Units	Demand
2200 Hrs-0600 Hrs	0.00	0	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	0	0.00
0900 Hrs - 1200 Hrs	0.00	0	0.00
1800 Hrs-2200 Hrs	0.00	0	0.00

Amount in Words SEVEN THOUSAND NINETY ONLY

1/2

Light bill after solar installation



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Purchase Order:



Vishal Junnar Seva Mandal's
Vishal Institute Of Pharmaceutical Education And Research
At- Ale, Tal - Junnar, Dist - Pune Maharashtra - 412411

STR/DL/041	Department : Store	PO No.: 57
RIV :00	Purchase Order	Date: 12/10/2017
DATE : 19/06/2017		

PURCHASE ORDER

M/S SIKCO,
SIKCO HOUSE,B,-97, Sector-12,
Kharghar, Navi Mumbai.
410210

Subject : -Design, Supply, Installation, Commissioning and testing of 15kWp Grid Interactive Solar Rooftop Power Plant.

Dear Sir,

With reference to your offer Design, Supply, Installation & Commissioning of Grid Interactive Solar Power Plant subsequent discussions we are pleased to place this work order on your company to carry out Design, Supply, Installation & Commissioning of 15kWp Rooftop Solar Power Project including warranty as per following rates and terms& conditions:-

1. Price:

Sr No.	Item Description	Quantity	Unit Price (INR)	Total Price (INR)
1.	Supply, Design, Installation, testing& Commissioning of 15=00kWp Grid Interactive Solar Rooftop Power Project.	1.00	9,00,000/-	9,00,000/-
	Sub Total (Including GST 5%)			9,00,000/-
	Net Amount			9,00,000/-

S.L.
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Solar bills



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Original



SIKCO
SUSTAINABILITY ASSURED

TAX INVOICE

Invoice No:	SIKCO/NV19/011	Date:	25-03-2019
DC No:	-	Date:	-
WO/PO:	57	Date:	13-10-2017

SIKCO Engineering Services

Address: B-97, Shivaji Chowk, Sector 12, Kharghar, Navi Mumbai-410210
Tel: +912265174600/993002610
www.sikco.in/info@sikco.in

GSTNO: 27BACPS8691E1E9

To

Address: Vishal Junnar Seva Mandals
Vishal Institute Of Pharmaceutical Education And Research.
At-Ale, Tal-Junnar, Dist-Pune-412411

GSTNO: -

S.No	BoQ Ref	Description	HSN Code	Rate Per KW	Capacity KW	Value INR
1		Total order value for supply, installation, commissioning and testing of 15 KW p grid connected Solar Plant	NA	57,142.86	15	8,57,143.00
		CGST	%	2.50		21,428.50
		SGST	%	2.50		21,428.50
GST Total						42,857.00
Total (Inclusive of 5% GST)						9,00,000.00
Total Gross						9,00,000.00
(In words): INR Nine Lakh Only.						

Payment Terms :

- 10% advance along with work order.
- 40% against completion of foundation & structural work
- 15% against installation & commissioning of Plant
- 5% against the handover of the system.

For SIKCO Engineering Services.


 Authorized Signatory

Declaration: Invoice shows the actual price of goods as described and mentioned particulars are true & correct.

Customer's Seal & Signature:



This is a Computer generated Invoice





Solar Plant Bill



Principal

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
RAJESHWARI DEVI
Hno.962 Saraswati Vihar Adarsh Colony, Link
Road Opp. Mayur Mahal
MUZAFFARNAGAR, UTTAR PRADESH, 251001
IN

Billing Address :
Vishal Institute of Pharma. Edu. & Research, Ale
b. pharmacy, Alephata
PUNE, MAHARASHTRA, 412411
IN
State/UT Code:27

PAN No:BHZPD8376B
GST Registration No:09BHZPD8376B1ZT
Dynamic QR Code:


Shipping Address :
Vishal Institute of Pharma. Edu. & Research, Ale
Vishal Institute of Pharma. Edu. & Research, Ale
b. pharmacy, Alephata
PUNE, MAHARASHTRA, 412411
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-699
Invoice Details :UP-1873799655-2122
Invoice Date :18.02.2022

Order Number:407-6294497-5284325
Order Date:18.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Switch 220 Volt Auto Day/Night On/Off Photocell LDR Sensor Switch 1 B07MXFHQYY (S5-ZVNT-7JCM) HSN:8536	₹168.64	6	₹1,011.84	18%	IGST	₹182.16	₹1,194.00
	Shipping Charges	₹10.17		₹61.02	18%	IGST	₹10.98	₹72.00
TOTAL:							₹193.14	₹1,266.00

Amount in Words:
One Thousand Two Hundred Sixty-six only

For RAJESHWARI DEVI:

Authorized Signatory

Whether tax is payable under reverse charge - No

Vishal Institute of Pharmaceutical
Education & Research
Inward No. : 55
Date : 18-2-2022
Store Keeper Sign. 

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Bills of purchase of electrical power efficient equipment's




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AT- ALE, TAL- JUNNAR, DIST- PUNE MAHARASHTRA - 412411
ISO 9001 : 2015 CERTIFIED

STR/DI/041	DEPARTMENT : STORE	A.Y. : 2019-20
RIV :00	Work Order / Purchase Order	P.O. No. : VISM/VPER/2019-20/143
DATE : 18/06/2017		Date : 6/09/2019

To,
Ashtavinayak Fabrication.

Sub:- Order for the supply of Bio Compost Try & Stand
Ref No:- Your quotation & Discussions Date - 02/07/2019

Sir,
This refers to your Quotation & Discussions for the supply of under mentioned material. We are pleased to place an order for the same as per the specification, rates, terms & conditions given below.

Sr. No.	Name of Material	Qty.	Rate	Amount
1.	Bio Compost Try (As Per Hostel) MS Frame Size = 4' X 2' X 2.6' With Material, Fitting, Labour & colour	04 Pic	6500.00	26000.00
Total Amount				26000.00

[In word Rs. Twenty Six Thousand Only.]

Terms & Conditions :-

- 1) Delivery period within 30 days from date of order.
- 2) Payment after delivery.
- 3) Discount : Nil
- 4) Taxes / G.S.T : Inclusive all
- 5) Packing & Forwarding charges : Nil
- 6) Insurance : Nil.

Please acknowledge the receipt of this order.

S.L.
Dr. S.L. Jadhav S. L.
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ALE TAL-JUNNAR DIST-PUNE 412411

Bio Compost Tray & Stand Bill



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AT- ALE, TAL - JUNNAR, DIST - PUNE, MAHARASHTRA - 412411

DEPARTMENT : STORE
A.Y. : 2020-21
VERIFICATION & CERTIFICATION OF BILL

Name of Supplier - Shivneri Hardware Alephata

Ref. 1) Quotation No. :- — Dated : 1 / 201
2) P.O. No. :- 189 Dated 20/12/2021
3) Challan No. :- — Dated : 1 / 201
4) Bill No. :- 6976/7447/7431/7286 Dated 9/12/2022/3-3-22/2-3-22/2-5-22
5) Prastav :- 7244/7213 Dated 14/11/2018 21-2-22/20-2-22

a) Material Quantity verification as per challan & found in order.
b) Quantity of material is satisfactory/net-satisfactory.
c) Item rate & total amount verified and is in order.
d) Bill recommended for payment approval for net payable amt. Rs. 48959/-
e) Entries is respective inventory / stock register done.
f) Remark: 1) 2) Rain water Harvesting material Bill
3) (Plumbing material Bill)

Verified(VJSM) Inventory/Store Clerk Accountant C.E.O. Principal

Vishal Institute of Pharmaceutical Education & Research, Ale

Net payable Bill amount of Rs.approved, vide resolution
No. In monthly meeting held on.....
Chairman / Secretary
Vishal junnar seva mandal

Rs. 48959/- Paid to party via cheque No. PTCS Dated

Drawn on Bank of Maharashtra.

Necessary entries done in respective register.

Accountant/Principal
Vishal Inst. Pharma. Education & Research, Ale

Rain water harvesting Material purchase Bills



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ज्ञानगंगा सरोवरी

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JAIN
Jain Irrigation Systems Ltd.

ASHWINIKUMAR KRUSHI SEVA KENDRA.
Nimbalkar Market, Opp. S T Stand, Narayangaon, Junnar, Pune. 9970061655, 9960098981.

TAX INVOICE

Client : VISHAL JUNNAR SEVA MANDAL'S INSTITUTE PHARMACY COLLEGE.
Address : A.P. ALE, T. JUNNAR, DIST. PUNE.
System Type : POPUP IRRIGATION SYSTEM
GST NO. : 27ADYPT0125E12C
Date: 02/03/2022
INVOICE NO. 01/02/03/2022

Item Code	Item Description	Qty	Unit	Rate, Rs.	Amount, Rs.
	PVC for Main and Submain Pipes				
	PVC Pipe 63 mm X 4kg/cm2	72	NOS	424.00	9328.00
					9328.00
	Filter and Fertigation Equipment				
	1-SUP-CLN-FIL 25M3/HR LF 63MM	1	No	3,250.00	3250.00
	Sub Total				3250.00
	Drippers and Accessories				
	SPRI 805 POP-UP ORANG 4 MM NOZZ.	16	No.	562.50	9000.0
	1/2" X 30 CM SWING JOINT, MALE	16	MTR	126.25	2020.0
	SERVICE SADDLE 63 MM X 20MM(1/2)- HD	16	No.	110.00	1760.0
	Sub Total				12780.0
	Valves & Accessories				
	CTRL. VALVE 63 MM MOULDED SEAL PLAIN	3	No.	495.00	1485.00
	FLUSH VALVE 63 MM	3	No.	65.00	195.00
	DBL ACT AIR/VAC RELE VLV1"+D3750	1	No.	462.00	462.00
	DBL ACT AIR/VAC RELE VLV1"x63MM	1	No.	120.00	120.00
	Sub Total				2262.00
	Total of A+B+C+D				27620.00
	Fitting and Accessories				2149.60
	Installation				4077
	GST 18% = (SGST 9% + CGST 9%)		CGST	9.00%	1206
	GST 18% = (SGST 9% + CGST 9%)		SGST	9.00%	1206
	GST 12% = (SGST 6% + CGST 6%)		CGST	6.00%	1226.50
	GST 12% = (SGST 6% + CGST 6%)		SGST	6.00%	1226.50
	Grand Total, Rs.				38712

RTGS / NEFT
BANK
Ashwinikumar Krushi Seva Kendra.
BANK OF INDIA, NARAYANGAON
A/C. NO. : 060530100004044
IFSC CODE : BKID0000605

Vishal Institute of Pharmaceutical
Education & Research
Inward No. : 82
Date : 2/3/2022
Store Keeper Sign. [Signature]

₹ 38,712
Ashwinikumar Krushi Seva Kendra.
[Signature]
Proprietor

SUBJECT TO JUNNAR JURISDICTION
This is a Computer Generated Invoice



[Signature]
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ALE TAL-JUNNAR DIST-PUNE 412411



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Chair Bill

VERIFICATION & CERTIFICATION OF BILL

Name of Supplier - Nav Sanjeevan pharma, Aleplata

Ref. 1) Quotation No. :- Dated : / / 201
2) P.O. No. :- Dated : / / 201
3) Challan No. :- Dated : / / 201
4) Bill No. :- CRS/5924 Dated : 18/02/2016
5) Prastav :- Dated : / / 201

a) Material Quantity verification as per challan & found in order.
b) Quantity of material is satisfactory/not satisfactory.
c) Item rate & total amount verified and is in order.
d) Bill recommended for payment approval for net payable amt. Rs. 4600/-
e) Entries is respective inventory / stock register done.
f) Remark: 1) _____
2) _____
3) _____
4) _____

Verified(VJSM) Inventory/Store Clerk Accountant C.E.O. Principal
Vishal Institute of Pharmaceutical Education & Research, Ale

Net payable Bill amount of Rs. 4600/- approved, vide resolution
No. _____ In monthly meeting held on 29/3/16

Rs. 4600/- Paid to party via cheque No. CRS/5924
Dated 29/03/2016 Drawn on Bank of Maharashtra.
Necessary entries done in respective register.

Accountant/Principal
Vishal Inst. Pharma. Education & Research, Ale

Wheel-Chair Purchase Bill




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