

“ ज्ञान, विज्ञान आणि सुसंस्कार यासाठी शिक्षण प्रसार ”  
शिक्षण महर्षी डॉ.बापूजी साळुंखे



Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

**Ramkrishna Paramhansa Mahavidyalaya, Osmanabad**

NAAC Reaccredited 'B+' Grade

UGC Status: College with Potential for Excellence

DBT-Star College by Govt. of India

**7.1.2 Bills for the purchase of equipment's  
for the facilities created under this**





# Index

Sr. No.	Particulars	Link
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2	Hybrid Solar-Wind Mill	<a href="#">View Document</a>
3	LED Purchasing Bill	<a href="#">View Document</a>
4	Drip Irrigation Bill	<a href="#">View Document</a>
5	Expenditure of Biodiversity Conservation Bill	<a href="#">View Document</a>
6	Garden Maintenance Bill	<a href="#">View Document</a>
7	Wheelchair Bill	<a href="#">View Document</a>

Maintenance of Solar Water Heater Bill

Mob. : 9421357707,9422073665

# RaviKiran Traders

Near Court, Samrth Lodge, Samrth Nagar, Osmanabad

RECEIPT No. **235**

Date : **28/08/2023.**

Received with thanks a sum of Rupees. Three thousand  
eight hundred & seventy five

AMOUNT

3875/-

from Mr. / Mrs. principal sir R.P. college & <sup>10/17</sup> bus.

3875/-

by Demand Draft / Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

of (Name of the Bank) Bank of Maharashtra

against solar tube 2 coils & Tank seal.

(Cheque Subject to relisation)

permanet

**WE DO NOT ACCEPT CASH**

For- RaviKiran Traders

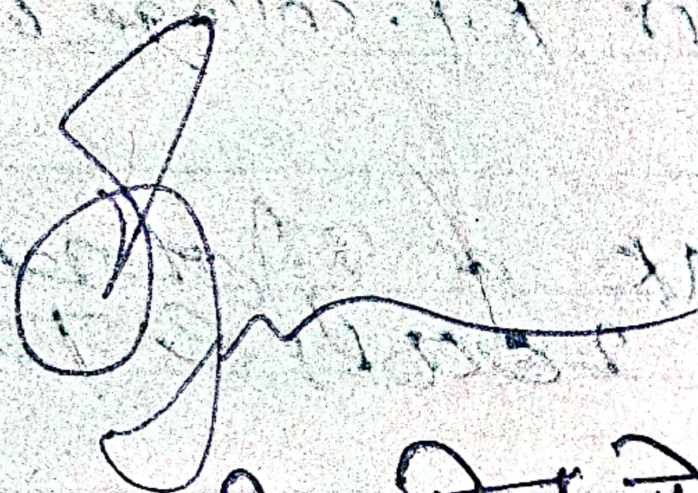
S. S. Wagh  
Signature of the Client

Authorized Signatory

20 20 20

Tube - 2000

Tank Seal - 18.75 (25x7)



नवीन  
विद्यार्थिनी  
काम केले.

वसन्ती मृगातिम सोलर उह स्त्री व 24 व  
S. D. Pachar

(Dr. S. D. Pachar)

# RaviKiran Traders

Office-Ravikiran Traders, behind Court, Samarth Nagar, Osmanabad.  
Mo.No. 9422073665,9823679868,9011210877

**AUTHORIZED DEALER OF SUDARSHAN SAUR SHAKTI PVT.LTD.**

## TAX INVOICE CUM DELIVERY CHALLN

Our VAT/ TIN: 27300964157 v.w.e.f.of 21/01/2013

Our CST No.

Our Pan No. AABAR5690P

Invoice No : **302**

Invoice Date : **30/8/2023**

To, principal sir,  
Delivery/Installation Address : R.P. College

Osmanabad.

Customer Name : principal sir, R.P. College

Place : Osmanabad. Taluka : Osmanabad.

District : Osmanabad. State : Maharashtra

Mobile : \_\_\_\_\_

Product Description	Quantity	Rate	Amount
Solar Water Heating System			
Sudarshan Saur Make			
Tank seal.	25	75	1875
Tube 58X1800	2	1000	2000

System Sr. no.

CH NO 208054  
01/09/2023  
RS 3875/-

Amount In Words (INR) <u>Three thousand eight hundred and seventy five only.</u>	VAT/ other Taxes	3875
	Total	-
	Less Subsidy	-
	Net Total	3875

Terms and Conditions: I/we hereby certify that my / our registration certificate under the maharashtra value Added Tax Act 2002 is in force on the data on which the sale of the goods specified in this Cash Memo is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any payable on the sale has been or shall be paid."

RECEIVER'S SIGNATURE AND STAMP

For Ravikiran Traders

Mob: 9421351707, 9422073665

234

# RaviKiran Traders

RECEIPT No.

Near Court, Samrth Lodge, Samrth Nagar, Osmanabad

Date 28/8 /20 23.

Received with thanks a sum of Rupees NINE THOUSAND  
Rs 917

AMOUNT

9000/-  
9000/-

from Mr. / M/s. Principal R.P. College

by Demand Draft / Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

of (Name of the Bank) Bank of Maharashtra

against Sdas Serning Redies Hotel

(Cheque Subject to relisation) 1200 Rs / system

**WE DO NOT ACCEPT CASH**

For- RaviKiran Traders

Authorised Signatory

[Signature]  
Signature of the Client

25 solar system x 1800 = 98000

...

98000

*[Handwritten signature]*

विद्यार्थीनी - बसती अष्टोत्तु सो नर दुहणी व ०२५

... कसणे वहीन काम केले

S. Wase

*[Signature]*  
(Dr. S. D. Padhav)

# RaviKiran Traders

Office-Ravikiran Traders, behind Court, Samarth Nagar, Osmanabad.  
Mo.No. 9422073665,9823679868,9011210877

**AUTHORIZED DEALER OF SUDARSHAN SAUR SHAKTI PVT.LTD.**

## TAX INVOICE CUM DELIVERY CHALLN

Our VAT/TIN: 27300964157 v.w.e.f.of 21/01/2013

Our CST No.

Our Pan No. AABAR5690P

Invoice No : **301**

Invoice Date : **30/8/2023**

To, **principal sir,**  
Delivery/Installation Address : **R.P. College ;**

**Osmanabad.**  
Customer Name : **principal sir, R.P. college o-bad.**

Place : **osmanabad.** Taluka : **osmanabad.**

District : **osmanabad.** State : **Maharashtra**

Mobile :

Sr. No.	Product Description	Quantity	Rate	Amount
1.	Sudarshan Saur Make <b>solar servicing</b>	05	1800	9000/-
	System Sr. no.			

*Handwritten notes on table:*  
 CHNO  
 208053  
 31/8/2023  
 Rs. 9000/-

Amount In Words (INR) <b>online house</b>	VAT/ other Taxes	9000/-
<b>Rs 9000/-</b>	Total	-
	Less Subsidy	-
	Net Total	9000/-

Terms and Conditions: I/we hereby certify that my / our registration certificate under the maharashtra value Added Tax Act 2002 is in force on the data on which the sale of the goods specified in this Cash Memo is made by me/us and that the transaction of sale covered by this tax invoice has been effected me/us and it shall be accounted for in the turnover of sales while filling and the due tax,if any payable on the sale has been or shall be paid."

**RECEIVER'S SIGNATURE AND STAMP**  
NAME :  
Recived above goods in good conditions & Order.

**For Ravikiran Traders**  
*(Signature)*  
Authorised Signatory



2020/2/10

विद्यार्थी

अनुसूचित

व्यक्ति

विद्यार्थी वसतीवृत्तातील सीलार दुरुस्ती

व व्यूब कासवणे हावीन काम केलेले असून व्यवस्थित  
पूण झाले.

*Jab*

(Dr. Jadhav S.D.)

*lal*

seen  
*by*  
3/10/2020

जेव्हा मालवाग मिळवण  
*Jadhav*

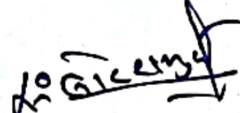
श्री स्वामी विवेकानंद शिक्षण संस्था संचालित,  
रामकृष्ण परमहंस महाविद्यालय, उस्मानाबाद.  
कोटेशन नुसार साहित्य खरेदीसाठी तुलनात्मक विवरण पत्र २०२२-२३


Ladies Hostel

अ.क्र.	साहित्याचा तपशील	फार्मचे अथवा डीलरचे नाव व दरपत्रक		
		१	२	३
		Ravikiran Traders	Landge Vinod	Pawar Sukhracharya
		Per Qty	Per Qty	Per Qty
१	Solar Servicing	१८००	३०००	२२००

शेरा:- सोबत दरपत्रक यादीनुसार Ravikiran Traders, Osmanbad यांचे दर इतर दोन डीलरपेक्षा कमी असल्याने त्यांचे कोटेशन मंजूर करण्यास हरकत नाही

  
श्री. लोकरे डी.एम.  
प्रबंधक  
  
प्रा.नगरे पी के  
वाणिज्य विभागप्रमुख

  
प्रा.डॉ.देशमुख एस. बी.  
विज्ञान विभागप्रमुख

  
प्रा.डॉ.फलसागर एस.एस.  
सी.डी.सी.सदस्य

  
डॉ.जयसिंगराव देशमुख  
प्रधान

रामकृष्ण परमहंस महाविद्यालय  
उस्मानाबाद

# RAVIKIRAN TRADERS

Contact No. 9422073665/9823679868

Registration No. 1641800310362416

ADD – BEHIND THE COURT, SAMARTH NAGAR, OSMANABAD – 413501

क्र.

Quotation

दिनांक : 26/06/2023

श्री. प्राचार्य साहेब,

आर. पी. कॉलेज, उस्मानाबाद

तपशील	नग	दर	रुपये
३०० लि. सोलार सॅव्हिंग	५ नग	१६००.००	९०००.००
एकुण रु			९०००.००

RAVIKIRAN TRADERS  
Authorised Dealer  
Sudarshan Saur Shakti Pvt.Ltd.  
M प्रो.प्रा.लक्ष्मण होनाळकर

महोदय  
प्राचार्य  
रामकृष्ण परमहंस महाविद्यालय  
उस्मानाबाद

रमांडो विज्ञान  
9420203708

25/8/2023

प्रधान शिबिर,

R.P. college ड.बाद

विषय :- लोकेशन सर्वेक्षण  
करने का काम.

प्रत्येक, वहील विषयों में विज्ञानों पुरक  
करने कराने कि भी आपत्ताकीं को भी  
सर्वेक्षण डनक व ठामि डील कराने  
थान कराने देर करे

300 लि (डनक)	
300 लि x 3000 =	<del>90</del> 15000 ✓
ठामि डील =	2500
सर्वेक्षण =	400
	<u>17900 रु.</u>

नामके

प्रधान  
रामकृष्ण परमहंस महाविद्यालय  
उस्मानाबाद

Sandge M. W.  
उ.बा. म. बा.

दि: 24/08/2022

प्रति,

मा. प्राचार्य साहब

रामकृष्ण प्रमहंस महाविद्यालय

उस्मानाबाद

विषय :- सोमर शुभ वसवणे बाबत

महोदय, वरील विषयी विनंती आहे ती विद्यार्थ्यांनी

वसतीगृहांतिल सोमर शुभ कार साइन  
दोन शुभला तडे ठेले आहेत तरी नवीन  
शुभ वसवणेस परवानगी द्यावी ही नमू

विनंती.

मंडाव,

आपली विस्थाप

Dr. Waghmare

श्रीमती वाघमोर एस.एस.

सवि लेखने

आपला अनुषंग (सवि)

क्यापनी

वसवणे

# VASUNDHARA ENTERPRISES

511, E Ward, Station Road, Kolhapur  
Mobile: +918275642796

To,  
The Principal,  
Ramkrishna Paramhans College - Osmanabad,  
Taluka Osmanabad, Dist. Osmanabad.

Date: 21/04/2016

Sub.: Quotation for Windstream Hybrid (Rooftop) Solar Mill

Respected Sir,

With reference to above and the discussions I had with you on 20/05/2016 in the meeting held at head office of Swami Vivekanand Shikshan Sanstha and the telephonic talks with you from time to time since, I am pleased to quote herewith the price for the off grid Windstream Hybrid Solar Windmill.

Model	Description	Price in INR	Quantity	Total
SM2-3P	Standard Instrument of 1.75 KW contains: 2 Nos. Wind Turbines -500 Watts each, 3 Nos. Solar Panels -250 Watts each, along with off grid Inverter of 2.5 KVA	2,72,000/-	1	2,72,000/-
	Battery - 48V, 200 AH (4 Nos. 12 Volt 200 AH in series)	15,000/-	4	60,000/-
	Fabrication with Material	20,000/-	1	20,000/-
	Electrical Cable	10,000/-	1	10,000/-
	Installation Charges	5,000/-	1	5,000/-
	<b>Total Rs.</b>			<b>3,67,000/-</b>

## TERMS AND CONDITIONS

1. Prices are inclusive of transportation and are valid till further communication. Installation will be in scope of dealer and will be charged extra as mentioned.
2. The civil work if required will be extra at actuals.
3. The machine is warranted for a period of 5 years from the date of invoice.
4. Order should be placed in the name of Vasundhara Enterprises. NEFT/RTGS details will be provided if needed separately.
5. Delivery Time will be 3 weeks from the date of payment realization to Vasundhara Enterprises.
6. Octroi/LBT will be charged extra (if Applicable).
7. We undertake AMC, after warranty period.
8. Payment:- 100% in advance.

The details of our Banks account:

Name : Vasundhara Enterprises  
A/c No.: 912020053546218

Bank: Axis Bank, Branch N M Road, Kolhapur  
IFSC: UTIB0001196

I hope you place your valuable order with us. Assuring you our best services.

Thanking you.

Yours sincerely,

Vidyadhar Kudtarkar  
Proprietor



## LED Purchasing Bill Receipt

190

**धनंजय**  
**इलेक्ट्रॉनिक्स & इलेक्ट्रीक**  
लाईट डेकोरेशन अँड साऊंड सर्विसेस  
सांजा वेस गल्ली, उस्मानाबाद-४१३५०१.

प्रो. धनंजय मालखरे मो. 9423342641


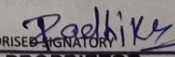
नंबर: 63 दि. 20/09/2022

श्री. आर. पी. कोल्हे उस्मानाबाद

अ.क्र.	तपशील	रुपये	पैसे
1)	LED, लाईट नग 1 x 2250	2250	00
2)	फॅन रिपेअर नग 2 x 450	900	00
3)	वायर 2.5 50 फुट x 9	450	00
CHAD 203591 21/09/2022 Rs 3600/-			
	एकूण	3600	
	अडव्हॉन्स	?	
	बाकी	?	

मुल  
धनंजय इलेक्ट्रॉनिक्स & इलेक्ट्रीक करिता

## Drip Irrigation Bill

<b>Mahindra EPC</b>		<b>SHRI SAMARTH AGROTECH OSMANABAD</b>																			
Authorised Dealer:- Mahindra EPC Irrigation Ltd ( Formely known as EPC Industrie Ltd)																					
MOBILE NO:- 9637089494																					
GST - 27BUXPV1935R128																					
INVOICE	257	TRANSPORT MODE																			
INVOICE DATE	07-2-23	VECHILE NO																			
REVERSE CHARGE (Y/N)		DATE OF SUPPLY	07-02-23																		
STATE :- MAHARASHTRA		PLACE OF SUPPLY-																			
<b>BILL TO PARTY</b>		<b>TECHNICAL DETAILS</b>																			
NAME:-	PRINCIPAL,R.P COLLEGE	CROP																			
PLACE :-	OSMANABAD	AREA IN HA																			
TALUKA:-	OSMANABAD	LATERAL SPACING IN MTR																			
DISTRICT:	OSMANABAD	DRIPPER DISCHARGE IN LPH																			
MOBILE NO:-		DRIPPER SPACING IN MTR																			
Sr. No	Decription Of Goods	CML NO.	BATCH NO	Qty	Unit	GOVT APP	Rate	TOTAL													
1	20 mm Plain Lateral	2199665		945	Meters		15.50	14647.50													
2	BLPH DRIPPER	7058167		1027	Nos		3.25	3337.75													
3	20 mm End Cap			9	Nos		4.00	36.00													
4	20 cock			4	Nos		12.00	48.00													
5	20 mm Start Conecter			6	Nos		4.00	24.00													
7	20 mm Straight Conecter			9	Nos		4.00	36.00													
8	20 MM T			2	Nos		8.00	16.00													
9	Gromate Rubber			5	Nos		4.00	20.00													
10	FITTING CHARGES							2000.00													
11																					
12																					
13																					
14																					
<b>TOTAL</b>								<b>20165.25</b>													
Total Amount	TWENTY THOUSANDS THREE HUNDRED FORTY FIVE RUPEES ONLY			TOTAL AMOUNT BEFORE TAX		20165.25															
<b>BANK DETAILS</b>				ADD CGST 6%		1089.92															
				ADD SGST 6%		1089.92															
				TOTAL TAX AMOUNT		2179.84															
				TOTAL AMOUNT AFTER TAX		22345.09															
				GST ON REVERSE CHARGE		22345															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>NAME</td> <td>SHRI SAMARTH AGROTECH OSMANABAD</td> </tr> <tr> <td>A/C NO</td> <td>7834002100003180</td> </tr> <tr> <td>BANK</td> <td>PANJAB NATIONAL BANK</td> </tr> <tr> <td>IFSC CODE</td> <td>PUNB0783400</td> </tr> <tr> <td>BRANCH</td> <td>OSMANABAD</td> </tr> </table>				NAME	SHRI SAMARTH AGROTECH OSMANABAD	A/C NO	7834002100003180	BANK	PANJAB NATIONAL BANK	IFSC CODE	PUNB0783400	BRANCH	OSMANABAD					Certified That the Particulars given above are True & Correct FOR SHRI SAMARTH AGROTECH OSMANABAD <b>SHRI SAMARTH AGROTECH</b> AUTHORISED SIGNATORY  <b>PROPRIETOR</b>			
NAME	SHRI SAMARTH AGROTECH OSMANABAD																				
A/C NO	7834002100003180																				
BANK	PANJAB NATIONAL BANK																				
IFSC CODE	PUNB0783400																				
BRANCH	OSMANABAD																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">TERMS &amp; CONDITIONS</th> </tr> <tr> <td>1</td> <td>Goods Once sold will Not be taken back.</td> </tr> <tr> <td>2</td> <td>Subject to Tuljapur Jurisdiction</td> </tr> <tr> <td>3</td> <td>Intrest On the Overdue invoice shall accrue from the due date from day</td> </tr> </table>				TERMS & CONDITIONS		1	Goods Once sold will Not be taken back.	2	Subject to Tuljapur Jurisdiction	3	Intrest On the Overdue invoice shall accrue from the due date from day	FARMER Sign									
TERMS & CONDITIONS																					
1	Goods Once sold will Not be taken back.																				
2	Subject to Tuljapur Jurisdiction																				
3	Intrest On the Overdue invoice shall accrue from the due date from day																				



Expenditure against Biodiversity conservation , 2019-20

Dr.Mrs.Mahadik S.C.

Department of Botany

Ramkrishana Paramhansa Mahavidyalaya,Osmanabad

To,

The Principal ,

Ramkrishana Paramhansa Mahavidyalaya,Osmanabad

255

Sub : Submission of expenditure drawn against Biodiversity Conservation

Sir ,with respect to above subject I am submitting here with expenditure and utilization of 50,000 RS drawn against biodiversity conservation.

Please kindly accept it .

Thank you.

Yours Faithfully

Dr.Mrs.Mahadik S.C.

Utilization of grant for Biodiversity Conservation

255

Sr.No.	Receipt	Amount
1	JCB	1000
2	Red soil	1200
3	JCB	2000
4	Gouri Shanker High-Tech Co.	6500
5	Gouri Shanker High-Tech Co	2400
6	JCB	2000
7	Red and black soil	4400
8	Gouri Shanker High-Tech Co	850
9	Gouri Shanker High-Tech Co	3750
10	Gouri Shanker High-Tech Co	2050
11	Gouri Shanker High-Tech Co	900
12	Gouri Shanker High-Tech Co	6550
13	Gouri Shanker High-Tech Co	8400
14	Gouri Shanker High-Tech Co	8000
	Total	50,000

Analistic  
(Ds. m/s. Mahad. I.C.S. (C.))

Voucher for Garden Maintenance

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

खाते .....  
व्हौचर नंबर (2)

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर. ता. 13 / 13 / 20

श्री. प्राचार्य शा.प. महाविद्यालय, उस्मानाबाद यांना पावती लिहून  
देणार राहुल यत्नाया बुटे राहणार

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
महाविद्यालयात झाडे लावण्यासाठी काळी मातीचा एक ट्रॅक्टर आणला एम. एम - 9023	1000	
अक्षरी रुपये एक हजार रोख मिळाले	1000	

रामकृष्ण परमहंस महाविद्यालय उस्मानाबाद

सही

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

खाते .....  
व्हौचर नंबर (3)

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर. ता. 13 / 13 / 2020

श्री. प्राचार्य शा.प. महाविद्यालय, उस्मानाबाद यांना पावती लिहून  
देणार राहुल यत्नाया बुटे राहणार

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
महाविद्यालयात झाडे लावण्यासाठी काळी माती एक ट्रॅक्टर आणला एम. एम - 9023	1200	
अक्षरी रुपये 1200 रु. मिळाले	1200	

रामकृष्ण परमहंस महाविद्यालय उस्मानाबाद

सही

## Purchasing Bill of Plants

4

**R.No.CE/12786/2012** Mob.9665808465  
**GOURI SHANKER HIGH-TECH CO. NURSERY**  
 Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1749** Date: 12/13/2020  
 Name शार पि. कॉलेज उमरगाव

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	शारिका पौध	30	150	4500
2)	पास्टेल पौध	02	1000	2000
<b>Total</b>				6500
<b>Advance</b>				
<b>Balance</b>				6500

PAID & CANCELLED

PRINCIPAL

**Terms & Conditions :**  
 1. The company shall entiled to cancel or postpone delivery in any event of circumstance arising beyond its control.  
 2. Terms of payment 50% advance per unit and full balance against delivery.  
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 5. Plants once sold will not be taken back.  
 6. Growth of plants depends upon quality of soil and good man arrangement Practies in the plantation field.,  
 7. I understandand agree to purchase the samplings as per the terms and conditions of the above Sale agreement.

Signature of the Customer

For : Gouri Shanker High-Tech Co. Nursery

5

**R.No.CE/12786/2012** Mob.9665808465  
**GOURI SHANKER HIGH-TECH CO. NURSERY**  
 Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1748** Date: 12/13/2020  
 Name शार पि. कॉलेज

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	शारिका पौध	16	150	2400
<b>Total</b>				2400
<b>Advance</b>				
<b>Balance</b>				2400

PAID & CANCELLED

PRINCIPAL

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Signature of the Customer

For : Gouri Shanker High-Tech Co. Nursery

Voucher for Garden Maintenance

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
 श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर. खाते नं. ०९/०६/२०२०  
 श्री. यांना पावती लिहून देणार राहुल कुड्डे राहणार उस्मानाबाद

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
सायकल निवडीसो समारंभ गाऊवर साई लखनसाही जेअरीवी नं २५ रड्डे एनमंच कीळ रड्डे मिळाले. MH 14AE 8706	2000	—
अक्षरी रुपये दान एनर फक्त PAID & CANCELLED	2000	—

सही राहुल कुड्डे  
 प्राचार्य प्रमुख  
 रामकृष्ण परमहंस महाविद्यालय  
 उस्मानाबाद

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
 श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर. खाते नं. ०९/०६/२०२०  
 श्री. यांना पावती लिहून देणार राहुल कुड्डे राहणार उस्मानाबाद

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
सायकल निवडीसो समारंभ गाऊवर साई लखनसाही काळी व लाल मानी अनामच कीळ रड्डे मिळाले लाल मानी - 1200/- दान दान काळी मानी - 1000/- MH 25 9023	4400	—
अक्षरी रुपये चार एनर चारशे PAID & CANCELLED	4400	—

सही राहुल कुड्डे  
 प्राचार्य प्रमुख  
 रामकृष्ण परमहंस महाविद्यालय  
 उस्मानाबाद

## Purchasing Bill of Plants

5

R.No.CE/12786/2012 Mob.9665808465

**GOURI SHANKER HIGH-TECH CO. NURSERY**  
Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1748** Date: 12/3/2020

Name श. वि. कॉलेज

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	शारेणी पान	16	150	2400
<b>Total</b>				2400/-
<b>Advance</b>				
<b>Balance</b>				2400/-

**PAID & CANCELLED**  
Principal

**Terms & Conditions :**

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7. I understandand agree to purchase the samplings as per the terms and conditions of the above Sale agreement.

Signature of the Customer
For : Gouri Shanker High-Tech Co. Nursery

R.No.CE/12786/2012 Mob.9665808465

**GOURI SHANKER HIGH-TECH CO. NURSERY**  
Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1786** Date: 6/7/2020

Name श्री प्रियंका रावठोकरी पुनः 7981024 365

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	शारेणी -	3	200	600
2)	शुभा -	5	50	250
<b>Total</b>				850/-
<b>Advance</b>				
<b>Balance</b>				850/-

**PAID & CANCELLED**  
Principal

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7. I understandand agree to purchase the samplings as per the terms and conditions of the above Sale agreement.

Signature of the Customer
For : Gouri Shanker High-Tech Co. Nursery



R.No.CE/12786/2012

Mob.9665808465

**GOURI SHANKER HIGH-TECH CO. NURSERY**

Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1770**

Date: 6/7/201

Name श्री प्राचीन भार: पि. कोळत. उमाली १११५

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	भारेका पौन	25	150	- 3750/-
<b>Total</b>				3750/-
<b>Advance</b>				
<b>Balance</b>				3750/-

PAID &amp; CANCELLED

18/07/11  
PRINCIPAL**Terms & Conditions :**

1. The company shall entited to cancel or postpone delivery in any event of circumstance arising beyond its control.
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Signature of the Customer

GOURI SHANKER HIGH-TECH  
CO. NURSERY  
For: Gouri Shanker High-Tech Co. Nursery  
PRORPIETOR

R.No.CE/12786/2012

Mob.9665808465



# GOURI SHANKER HIGH-TECH CO. NURSERY

Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1774**

Date: 6/7/2020

Name श्री प्राचीन भार. पि. कॉलेज, उमानाबाद

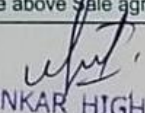
S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	केशर अंबा - (2 वर्ष)	2	300	600
2)	कलमी अंबा (3 वर्ष)	1	700	700
3)	नारंग -	3	200	600
4)	सिंह -	1	150	150
<b>Total</b>				2050/-
<b>Advance</b>				7
<b>Balance</b>				2050/-

PAID & CANCELLED  
  
 PRINCIPAL

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Signature of the Customer

  
 GOURI SHANKAR HIGH-TECH  
 CO. NURSERY  
 For : Gouri Shanker High-Tech Co. Nursery  
 PROPRIETOR



प्रो.प्रा. डोगर यु.व्ही.

मो.नं.९६६५८०८४६५, ७३८५५६४४४३

# गौरीशंकर हायटेक नर्सरी

दिलीप देशमुख नगर, जिल्हा दुधसंघासमोर, औरंगाबाद रोड, उस्मानाबाद.

आमच्याकडे फळांची, फुलांची, शोभिची झाडे व कुंड्या तसेच गार्डनची कामे योग्य दरात करून मिळतील.

नं. 1590 दिनांक : 12/7/2020 मो.

श्री. पान्नाय शिवकुमार परमेश्वर न. उ.बा.५

अ.क्र.	झाडाचे प्रकार	नग	दर	एकूण
०	बास (२५५)	५०	१८	९००
			एकूण	९००/-

PAID & CANCELLED

Principal

ग्राहकाची सही

गौरीशंकर हायटेक नर्सरी करिता



R.No.CE/12786/2012

Mob.9665808465

**GOURI SHANKER HIGH-TECH CO. NURSERY**

Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

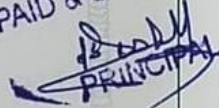
No. **1791**

Date: 7/8/2020

Name प्राचीन रामकृष्ण परमेश्वर महामेधात्मक उन्मीलक

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	शांभुवन (उर्वर)	4	1500	6000/-
2)	कहली -	11	50	550/-
<b>Total</b>				6550/-
<b>Advance</b>				-
<b>Balance</b>				6550/-

PAID &amp; CANCELLED

  
PRINCIPAL**Terms & Conditions :**

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Signature of the Customer

For : Gouri Shanker High-Tech Co. Nursery



R.No.CE/12786/2012

Mob.9665808465

## GOURI SHANKER HIGH-TECH CO. NURSERY

Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1787**

Date: 14/8/2020

Name प्राचीन राधकृष्ण परमेश्वर मल्लिकार्जुन उ.बाद

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	पॉइन्ट पॉम (अवध)	8	1000	8000/-
2)	बाद (डूफ़ा)	20	20	400/-
<b>Total</b>				<b>8400/-</b>
<b>Advance</b>				<b>—</b>
<b>Balance</b>				<b>8400/-</b>

PAID & CANCELLED  
Principal

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Signature of the Customer

For : Gouri Shanker High-Tech Co. Nursery



R.No.CE/12786/2012

Mob.9665808465

**GOURI SHANKER HIGH-TECH CO. NURSERY**

Dilip Deshmukh Nagar, Chayadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1784**

Date: 22/8/2020

Name

प्राचीन रामकृष्ण परमहंस महाविद्यालय, ठा.बा.द.

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	अमरका पौध	20	200	4000/-
2)	गुलाब	10	50	500/-
3)	गुलाब	10	50	500/-
4)	अमरका पौध	10	50	500/-
5)	गुलाब	10	50	500/-
6)	अमरका पौध	4	500	2000/-
<b>Total</b>				8000/-
<b>Advance</b>				7
<b>Balance</b>				8000/-

PAID &amp; CANCELLED

Principal

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Signature of the Customer

For : Gouri Shanker High-Tech Co. Nursery

## Purchasing Bill of flower plants

No. 9623254425  
 Mob. 9665808465

**R.No. CE/12786/2012**  
**GOURI SHANKAR HIGH-TECH CO. NURSERY**  
 Proprietor  
 Dilip Deshmukh Nagar, Chhapadip Lawns, Yedshi Road, Osmanabad - 413501

No. **1620** Date: 12/07/2018  
 Name: श्री. अशोक राजेंद्र नारायण शिंदे (15)

S.No.	Name of Plant	Qty of Plant	Rate	Amount
1)	बसिन्दा	2	50	100
2)	गारबद	3	50	150
3)	गो. R.K.	12	150	1800
4)	आनंदा	1	100	100
5)	हाथीस गो.गार	1	100	100
6)	लिंबू कुट्टान	4	50	200
7)	सोनचामी	1	200	200
<b>Total</b>				<b>2650/-</b>
<b>Advance</b>				<b>-</b>
<b>Balance</b>				<b>2650/-</b>

203086  
 085860  
 12/07/18  
**PAID & CANCELLED**  
 D. Shinde  
 PRINCIPAL

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Signature of the Customer

GOURI SHANKAR HIGH-TECH  
CO. NURSERY  
For : Gouri Shankar High-Tech Co. Nursery  
PROPRIETOR

# Voucher for Rain Water harvesting Labor Wages, 2018-19

52

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणवर्षी डॉ. बापूजी साबुंडे

खाते .....  
 व्हॉचर नंबर **7**  
 ता. 20/6/18  
 यांना पावती लिहून

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.  
 Principal  
 श्री. Ramkrishna Paramhansa  
 Mahavidyalaya, Osmanabad

देणार श्री कदम रमेश वसंत  
 राहणार जैशंकर जाधव  
 आज सोनी सला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

वर्णन	रुपये	पैसे
फॉलोजिंग मधील कामाची रक्कम - मायना मधील रैन वॉटर हारवेस्टिंग के लेखाचा कामाची मजुरी	8000	00
अवारी रुपये पाहिले जाणे	7000	00

PAID & CANCELLED

Principal  
 Ramkrishna Paramhansa  
 Mahavidyalaya, Osmanabad

सही  
 श्री कदम रमेश वसंत

52

For Rain Harvesting

Principal  
 Ramkrishna Paramhansa  
 Mahavidyalaya, Osmanabad

20.06.18

20000.00

PAID & CANCELLED

Principal  
 Ramkrishna Paramhansa  
 Mahavidyalaya, Osmanabad

**Bill for Garden Maintenance Material**

॥ श्री बालाजी प्रसन्न ॥

**जगन्नाथ सोमान्ना नवगरी**

शिवाजी चौक, उस्मानाबाद-४१३५०१. 7

मो.नं.९८२२२५८७९२

नं. **737** दिनांक: **7/18/18**

श्री. प्रद्युम्न शिंदे - पी. पी. नि. उस्मानाबाद

अ. नं.	तपशील	प्रती नग/ट्रीप दर	रुपये	पैसे
१)	खडी .. ..			
२)	वाळू .. ..	१ रुम	5	35
३)	डबर .. ..	१५० प्रमाण		
४)	मुरुम .. ..	६५५०		
५)	इतर JCB	४५ ७/११/१८		
			57	35
		एकूण	57	35

**CANCELLED**

**PRINCIPAL**

जाल्येस्टाट स्वातंत्र्य परामर्श

प्रो.प्र.प्र.प्र.प्र.

जादीग कंपनीक लुमाट कारणे सधने  
 सगळे जागा व पारिक्ल स्वच्छ करणे  
 सगळे लसेच रोजीपर्यायाना रोजीपर्यायाना  
 सगळे सगळे मागील रोजीपर्यायाना  
 कारणे सगळे जे सगळे सगळे सगळे  
 सगळे

3/5

Voucher for Green Campus Maintenance

(14)

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साबुंबे

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

खाते नंबर: 2118113  
 यांना पावती लिहून देणार: उशापुष्प

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
खेळणे जेसी जी. 1100 रु लाय प्रमाणे 3 ज्येस $1100 \times 3 = 3300$ राखणी खर्च PAID & CANCELLED 300+500	3800	
अक्षरी रुपये तिन हजार (3000) रु	3900	

अक्षरी रुपये: 3900

शिक्षण प्रमुख

० महाविद्यालयीय खेळीत खेळणे व ही फौजदारी मधील जागा स्वच्छ राखणे (कॅम्पिंग सारखी)

१ कामकाजातील प्रशासकीय खर्चाचे गवण सकार करणे

२ जागेत श्यासनी कोशातील खर्चात कडेला जायलेली श्यासनी व जागेत खर्चात इकावणे कामे ही त्या सारखी खेळीत जाणे वापरण्यात यावे.

सर्व जमीनी श्यासनी

उशापुष्प



**Voucher for Garden Maintenance labour wages**

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांच्यासाठी शिक्षणप्रसार ॥ - विद्यार्थ्यांच्या विकासासाठी  
 श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर. खाते नंबर 15  
 शाखे नंबर 2219118

श्री. प्र.दा.प. आर.पी. नीलेश यांना पावली लिहून  
 देणार कुठलीवाडी राड राहणार कुठलीवाडी राड अमरावती  
 आज रोजी मर्यादा राखून घ्यावे / येकने रक्कम मिळावी.

वर्ग	रुपये	पैसे
① कुठलीवाडी राड लष्कर कुठलीवाडी ② लिपुवाडी	2475	-
③ गंगुवाडी ④ बसवडीवाडी ⑤ सवितावाडी	2	-
⑥ शोभावाडी ⑦ मंगळवाडी ⑧ राणीवाडी ⑨ लिवरी	225	-
⑩ रत्नावाडी - गंगुवाडी - गंगुवाडी - 11 X 225 = 2475	2475	-
अक्षरी रूपये <u>कुठलीवाडी राड पंचायत समिती</u>		

**PAID & CANCELLED**  
**PRINCIPAL**

*[Signature]*  
 सही कुठलीवाडी

*[Faint background text and signatures]*  
 श्री. प्र.दा.प. आर.पी. नीलेश  
 कुठलीवाडी राड अमरावती  
*[Signature]*

16

ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

खाते  
व्हीचर नंबर

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

ता. 23/9/19

श्री. सुखार्थ - चतुर्था - कर्तव्य - इत्यादी

यांना पावती लिहून

देणार - लक्ष्मीकांत राव - लक्ष्मण (मुकुंद) राहणार

इत्यादी

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
① लक्ष्मीकांत राव लक्ष्मण ② सोमकांत ③ टिपूकांत ④ गंगुकांत ⑤ नरपतीकांत ⑥ सतीशकांत ⑦ शोभाकांत ⑧ मेधाकांत ⑨ राणीकांत ⑩ इशकांत ⑪ नरपतीकांत गैरकायदेचे गणत काढणे व मागील परसणे मंडळी 250 पमाणे 22 कामकाज X 250 =	5500	
अक्षरी रुपये	5500	

PAID & CANCELLED  
PRINCIPAL

लक्ष्मीकांत लक्ष्मण

① मुकुंदांत ② रेश्माकांत ③ नागुकांत ④ मेधाकांत ⑤ शोभाकांत  
 ⑥ सोमकांत ⑦ नरपतीकांत ⑧ शोभाकांत ⑨ शोभाकांत  
 ⑩ मेधाकांत ⑪ नरपतीकांत  
 गैरकायदेचे गणत काढणे व मागील परसणे मंडळी  
 250 पमाणे 22 कामकाज X 250 =

Voucher for Gardening labour Wages

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

खाते  
व्हौचर नंबर

(17)

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

ता. 24/8/18

श्री. श्री. पाचार्य, डायर-पी. कोल्हापूर उभागावाड

यांना पावती लिहून

देणार शोभा कारीगर विष्कट राहणार उभागावाड

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
① शोभा ② पुष्पाडवक ③ सोडी धोउने ④ गीकोन इष्कट ⑤ टिपूगार्ड धोउने - मागील जसमणे मजुरां कारीगर गणत शोभणे मजुरी $1 \times 250 = 5 \times 250 =$ मजुरी गीकोन	1250	
अक्षरी रुपये	1250	

शाखा प्रमुख

श्री. आ. कारीगर विष्कट

मजुरीकार मागील वेडा कागदोपरीत गणत रपुसणे मजुरी  
 कायक मजुरीने (मागील) मागील  
 वेडा रपुसणे 10.30 ते 5

Voucher for Gardening labour Wages

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साबुंबे

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

खाते .....  
व्हौचर नंबर ..... (18)  
ता. 25/8/19

श्री. प्राचार्य डॉ. वी. जी. जोशी, इ. आ. का. वाड  
यांना पावती लिहून

देणार वेदवतीवाडी वाडू ब्रह्मचर्य राहणार मुंबईकरी उ. वाड

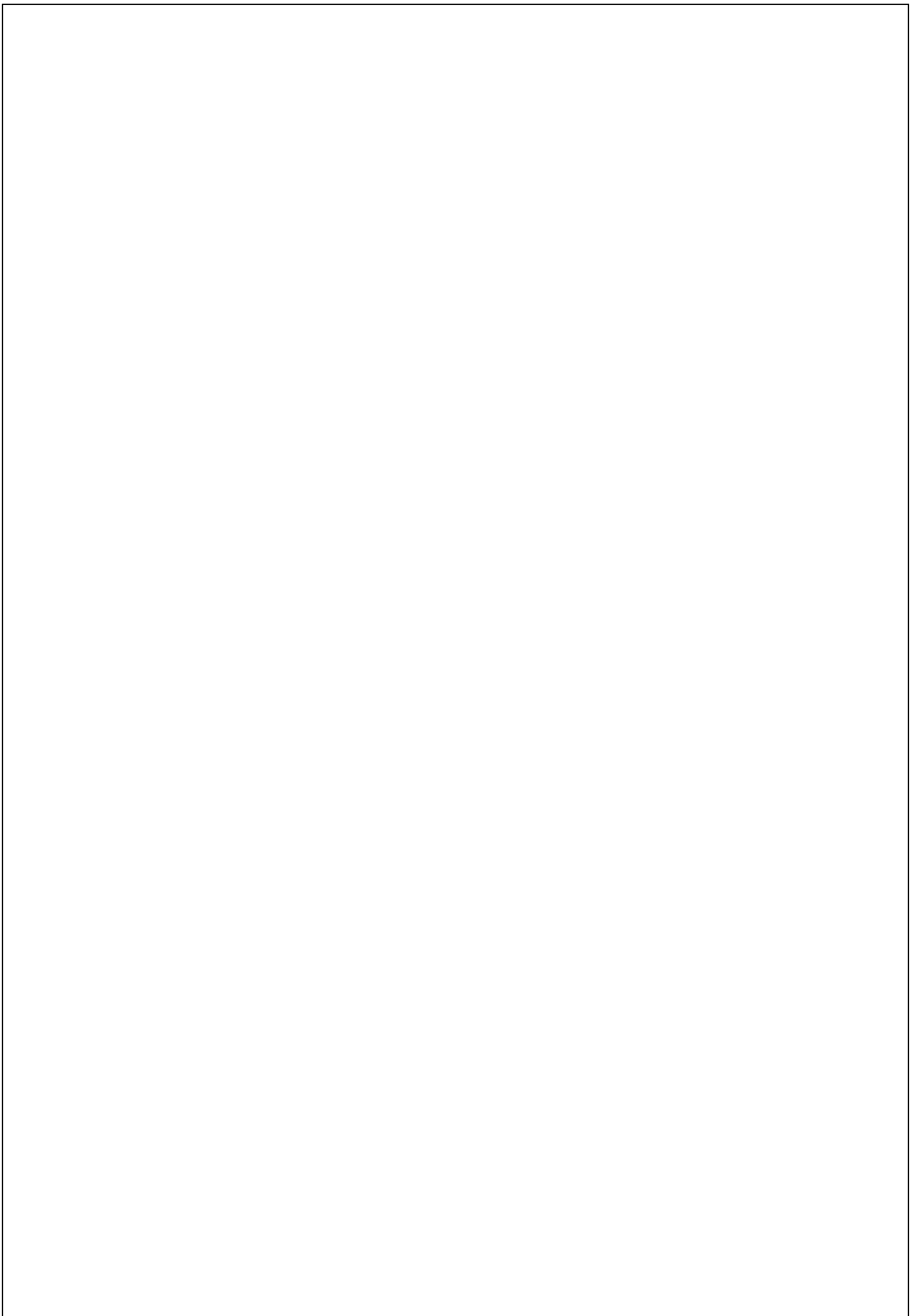
आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
वेदवतीवाडी ② सोनूवाडी ③ दिपू वाडी ④ गोगुवाडी यापुढीवाडी ⑤ वसुंधरावाडी ⑥ शोभावाडी ⑦ प्रेमावाडी राणीवाडी ⑩ रंगपाळी - प्रेमवाणीला गणत गावण मागील २५० रु २५० प्रमाणे १०x२५०	2500	
अक्षरी रुपये वेगवेगळ्या पायस रोख मिळाले	2500	

शाखा प्रमुख

रक २५०० सोनूवाडी मागील जसणे  
माहितीच्या प्रेमवाणीला गणत-थरण गावणकालेसाठी  
माहितीला जसणत (आपल्याकडे) काढण्या

25/8/19



**Sold By:**

Global Trade Links  
\* D-3, Shopping Center, Mansarover Garden  
New Delhi, Delhi, 110015  
IN

**Billing Address:**

Sandip B. Deshmukh  
R.P.College, Osmanabad, Vidya nagar  
OSMANABAD, MAHARASHTRA, 413501  
IN

**PAN No:** AKHPA2880R**GST Registration No:** 07AKHPA2880R1ZQ**Shipping Address:**

Sandip B. Deshmukh  
Sandip B. Deshmukh  
R.P.College, Osmanabad, Vidya nagar  
OSMANABAD, MAHARASHTRA, 413501  
IN

**Order Number:** 406-1311562-9199534**Order Date:** 07.08.2018**Invoice Number:** QNOQ-37632**Invoice Details:** DL-QNOQ-141072341-1819**Invoice Date:** 07.08.2018

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Karma Foldable Wheel Chair - Model:Fighter C   B06Y15S4PV ( 14-OHL7-3SY1 )	₹4,463.39	₹0.00	1	₹4,463.39	12%	IGST	₹535.61	₹4,999.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								<b>₹535.61</b>	<b>₹4,999.00</b>

**Amount in Words:****Four Thousand Nine Hundred And Ninety-nine only****For Global Trade Links:****Authorized Signatory**